



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, March 3, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

**1:00 p.m. Presentation - by Mississippi Development Authority of the
City of Gulfport Asset Mapping Findings.**

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 / Code Enforcement

- 1** Approval of minutes - of February 17, 2015.
- 2** 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.

Ordinances / Planning

- 3** Ordinance - amending Section 6-453 of the Code of Ordinances to address the removal of abandoned or illegally parked vehicles and for related purposes.
- 4** Ordinance - rezoning property on tax parcels 1007M-01-036.000 and 1007M-01-037.000 containing approximately 3.7 acres from R-E (Residential Estates) to B-1 (Neighborhood Business) for the construction of a retail store, (Located west of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road) - Case #1409PC059 - Ward 6.

- 5 Acceptance for Perpetual Maintenance - Final Plat of re-subdivision of tax parcel 0907F-01-002.000 into Lot A, Lot B and a dedication of a portion of Crown Road to the City of Gulfport - Case # 1310PC082 - Ward 6.

Resolutions

- 6 Resolution - approving contract and Change Order #1 with Apple Construction Company for the James Hill Park Pier Renovations Project, authorizing the Mayor to execute the same and for related purposes.
- 7 Resolution - authorizing acceptance of donated property from Wells Fargo Bank, N.A., authorizing the Mayor to execute the same, and for related purposes.
- 8 Resolution - approving Location Release, authorizing the Mayor to execute the same, and for related purposes.
- 9 Request - to change employee leave policy and adoption of one employee handbook.

Budget Amendments / Docket of Claims

- 10 Budget Amendment #32 - to budget the FY2015 Tidelands Grant Agreement FY15-M201-2C Courthouse Road Boat Launch.
- 11 Budget Amendment #33 - to transfer funds within Capital Projects in order to replace an ice machine at Bayou View Baseball Complex.
- 12 Budget Amendment #34 - to budget revenue received from a drug forfeiture.
- 13 Budget Amendment #35 - to budget Federal shared revenue received for the Police Department.
- 14 Budget Amendment #36 - to increase the Police Department overtime budget for funds received from the Gulfport School District through a MCOPS grant.
- 15 Budget Amendment #37 - to budget CDBG Housing Funds for a Housing Safety Program for the purchase and installation of smoke detectors, carbon monoxide detectors and fire safety information for eligible homeowners.
- 16 Docket of Claims- to be approved through March 4, 2015.

Routine Agenda

- 17** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 18** Acceptance - of the final performance report of Utility Partners, LLC for fiscal year 2014 - to be made a part of the minutes.
- 19** Year to Date Budget Report for the month ending December 31, 2014.
- 20** Letter - regarding bid awarded by Purchasing for Antenna Radar Packages for Police Department - to be made part of the minutes.
- 21** Letter - regarding bid awarded by Purchasing for Aerification & Vertical Cutting at Sportsplexes - Leisure Services Department - to be made part of the minutes.
- 22** Letter - regarding quotes received by Purchasing for Triplex Control Panel - Public Works Department - to be made a part of the minutes.
- 23** Letter - regarding bid awarded by Purchasing for Firework Display - Leisure Services Department - to be made a part of the minutes.
- 24** Letter of recommendation - regarding proposal received from Tyler Technologies for additional Netmotion Software Licenses - Fire and Police - to be made a part of the minutes.
- 25** Letter of Recommendation - regarding RFP's received on seasonal lighting in Jones Park - to be made a part of the minutes.
- 26** Legal Notice - regarding advertisement for RFP for Computer Equipment Lease Program for City of Gulfport.

Public Agenda

Council Comments

Memorial Adjournment

- **Harrison County Supervisor William W. Martin**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 02/26/2015

Subject: Approval of minutes - of February 17, 2015.

Recommendation:



City of Gulfport, Mississippi

Revised 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

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 February 3, 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.



Agenda 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: Delete Policy Items #9 and #15, Add Policy Item #20-A Budget Amendment #31, to set up project funds for soccer fields at 34th Street and softball fields at the Sportsplex, Add Policy Item #17-A, Work Authorization for site development for soccer fields at 34th Street. The motion carried the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote

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

The President called for the Mayor's Report.



Presentation Agenda

- **Mayor's Report**
- The Mayor wished everyone a Happy Mardi Gras and invited all to the Krewe of Gemini's annual Mardi Gras night parade to begin at 5:30 p.m.
- The Mississippi Gulf Coast Softball Classic was making their 2nd annual appearance at the Gulfport Sportsplex. There was a welcoming ceremony scheduled for the participating college teams and the Mayor encouraged everyone to come out and show our southern hospitality.
- The Gulfport Chamber was scheduled for a Cocktail Classic on February 25, 2015. The annual fundraiser was scheduled to help small business growth and scholarships for seniors. Island View Casino was the host site and tickets would be available through the Chamber of

Commerce.

This concluded the Mayor's Report.

Policy Issues

Minutes



1

Approval of minutes - for February 3, 2015.

Motion to approve the minutes of February 3, 2015 Moved By Ella Holmes-Hines,
Seconded By Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

R.Lee Flowers moved to dispense of the reading of the Ordinance and have the Ordinance placed on the next agenda for Council consideration.

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.

Motion to Open the hearing, Moved By Kenneth Casey, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to Close the hearing and Approve Resolution, Moved By Ella Holmes-Hines,
Seconded By Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Resolutions



5

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

Motion to Approve preliminary Engineering Agreement and authorize special check to CSX Transportation, Inc., Moved By Ella Holmes-Hines, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



6

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

Motion to Approve Agreement and License with Kansas City Southern Railway Company Moved By Kenneth Casey, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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



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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



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 – please see agenda adjustments.

Deleted

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.

Motion to Approve Resolution Moved By Ella Holmes-Hines, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council clarified that the building would be available for a move-in date of March 15, 2015.



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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



12

Resolution - authorizing the execution of an Agreement with Rotolo Consultants, Inc. for the purpose of providing grounds maintenance in City Parks.

Motion to Approve Resolution Moved By R.Lee Flowers, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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



13

Resolution - amending the Memorandum of Agreement between the City of Gulfport and the Gulfport Mainstreet Association.

Motion to Approve Resolution Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



14

Resolution - to protect Designated Scenic Byways and to encourage development consistent with the goals and guidelines of the Mississippi Scenic Byways Program.

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

Amendment to change the Resolution to proposed designated scenic byways and to encourage development consistent with the proposed goals and guidelines of the Mississippi Scenic Byways Program

Vote: Motion Carried By The Following Roll Call Vote

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

Nays: Cara Pucheu

The President called for a vote on the motion as amended.

Vote: Motion Failed by the following Roll Call Vote:

Aye: Kenneth Casey, Ella Holmes-Hines and R.Lee Flowers,

Nay: Ricky Dombrowski, Rusty Walker, Myles Sharp and Cara Pucheu



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 – please see agenda adjustments.

Deleted



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.

Motion to Suspend the Rules Moved By Cara Pucheu, **Seconded By** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to Approve Resolution (upon transfer of title and receipt by Harrison County)

Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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



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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



17-A

Work Authorization for City of Gulfport Sportsplex Expansion & Site Development for Soccer Fields at 34th Street.

Motion to Approve Work Authorization, with a NTE of 7% combined total of A/E and RPR services Moved By Myles Sharp, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Budget Amendments / Docket of Claims



18

Budget Amendment #28 - to budget revenue received for the Coastal Narcotics Enforcements Team.

Motion to Approve Budget Amendment Moved By Ricky Dombrowski, **Seconded By**

Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



19

Budget Amendment #29 - to budget revenue received from a drug forfeiture.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



20

Budget Amendment #30 - to transfer funds for Gulfport High School Drainage Project.

Motion to Approve Budget Amendment Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



20-A

Budget Amendment #31 – to set up project budgets for soccer fields at 34th Street and softball fields at the Sportsplex.

Motion to Approve Budget Amendment Moved By Myles Sharp, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



21

Docket of Claims - to be approved through February 18, 2015.

Motion to Approve Docket of Claims in the amount of \$2,126,477.56 (with the deletion of check issued to John Rea in the amount of \$3,500.00 and re-issued in the same amount to the organization MS Gulf Coast Fishing Tournament, Inc.,) Moved By Myles Sharp, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Routine Agenda

Motion to Approve Routine Agenda as Presented Moved By R.Lee Flowers, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

22

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

Approved on the Routine Agenda.

- 23 Associated Adjusters Check Register - for the month of January, 2015.

Approved on the Routine Agenda.

- 24 Public Records Requests - for the month of January, 2015 - to be made a part of the minutes.

Approved on the Routine Agenda.

- 25 Request - permission to provide refreshments for Open House Recruiting to be held on March 12, 2015 for the Police Department.

Approved on the Routine Agenda.

- 26 Legal Notice - advertisement for bids for Heavy Equipment for Department of Public Works.

Approved on the Routine Agenda.

- 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.

Approved on the Routine Agenda.

- 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.

Approved on the Routine Agenda.

- 29 Letter of recommendation - regarding bids received by Purchasing for Sportsplex Aluminum Bleachers - Leisure Services Department - to be made part of the minutes.

Approved on the Routine Agenda.

Public Agenda

The President called for Citizen Comments.

- No citizens addressed the Council at this time.

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- Mr. Keithan Valentine

Agenda Adjustments

- Delete Policy Items #9 and #15 – at the request of the Administration.
- Add Policy Item #17-A, Work Authorization for City of Gulfport Sportsplex Expansion & Site Development for Soccer Fields at 34th Street.
- Add Policy Item # 20-A, Budget Amendment #31 – to set up project budgets for soccer fields at 34th Street and softball fields at the Sportsplex.

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Sharp, duly seconded by Councilmember Holmes-Hines to adjourn in memory of Mr. Keithan Valentine until March 3, 2015 at 1:30 P.M. for a regular council meeting. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nahoma Webb
Code Enforcement

Date: 02/23/2015

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: February 27, 2015

Re: Resolutions to declare property in a state of uncleanliness and a menace to the public health and safety of the community and to authorize lot clean-up and/or demolitions, and for the authority to advertise for bids to be presented to the City Council on the 3rd day of March, 2015.

Please place the attached item on the Council agenda for March 3, 2015.

Subject: Code Enforcement Resolutions to Advertise for Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: February 20, 2015

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 3rd day of March, 2015, to the City Council:

WARD 1

- Parcel 1: 0711L-01-041.000. Lots 42–45 Inc., Blk. 14, Pine Grove Add. – 1718 62nd Avenue. Remove all inoperable vehicles. Board up and secure all openings. (Gibbs)
- Parcel 2: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. – 1121 43rd Avenue. Board up and secure all openings. (Edwards Et Al)

WARD 2

- Parcel 3: 0811H-04-004.000. 1307 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Andersen)

WARD 3

- Parcel 4: 0910M-02-080.000. Lots 33-34, Blk. 6, Manhatten Add. – 712 Georgia Street. Cut and clean grounds and remove all trash and debris from site. Bring building up to code or demolish. (Brown)
- Parcel 5: 0810N-01-016.000. Lots 29-32, Blk. 28, Standard Land Co. Add. #2 – 2110 31st Street. Board up and secure all openings. (Thackrey Est.)
- Parcel 6: 0811F-01-063.000. E 85 Ft. of Lots 21-24 Inc., Blk. 80, Original Gulfport – 2107 22nd Street. Cut and clean grounds and remove all trash and debris from site. (Ali LLC)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **3rd** day of **March, 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: 0711L-01-041.000. Lots 42–45 Inc., Blk. 14, Pine Grove Add. – 1718 62nd Avenue. Remove all inoperable vehicles. Board up and secure all openings. (Gibbs)
- Parcel 2: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. – 1121 43rd Avenue. Board up and secure all openings. (Edwards Et Al)
- Parcel 3: 0811H-04-004.000. 1307 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Andersen)
- Parcel 4: 0910M-02-080.000. Lots 33-34, Blk. 6, Manhattan Add. – 712 Georgia Street. Cut and clean grounds and remove all trash and debris from site. Bring building up to code or demolish. (Brown)
- Parcel 5: 0810N-01-016.000. Lots 29-32, Blk. 28, Standard Land Co. Add. #2 – 2110 31st Street. Board up and secure all openings. (Thackrey Est.)
- Parcel 6: 0811F-01-063.000. E 85 Ft. of Lots 21-24 Inc., Blk. 80, Original Gulfport – 2107 22nd Street. Cut and clean grounds and remove all trash and debris from site. (Ali LLC)

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

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

ORDINANCE NO. _____

AN ORDINANCE 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:

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
--------------------	--------------------	----------------------

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: Paula Doyle, Planner III
Planning & Zoning

Date: 02/19/2015

Subject: Ordinance - rezoning property on tax parcels 1007M-01-036.000 and 1007M-01-037.000 containing approximately 3.7 acres from R-E (Residential Estates) to B-1 (Neighborhood Business) for the construction of a retail store, (Located west of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road) - Case #1409PC059 - Ward 6.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: February 20, 2015

Re: **Zoning Map Amendment: Case File Number 1409PC059** - Stan Middleton, agent for Janice Ladner, property owner, request a Zoning Map Amendment to rezone tax parcels 1007M-01-036.000 and 1007M-01-037.000 containing approximately 3.7 acres from R-E (Residential Estates) to B-1 (Neighborhood Business) for the construction of a retail store. (Located west of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road) Ward 6.

Subject: Zoning Map Amendment- On October 23, 2014, the Planning Commission recommended denial of this Zoning Map Amendment. On December 2, 2014, the Gulfport City Council remanded this case back to the Planning Commission for review and reconsideration.

Planning Staff recommendation: On January 22, 2015, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

Planning Commission recommendation: to approve the request with the following conditions:
1) The project requires the buffer zone on Sheldon Road and 605 in amount that is acceptable to the planning department; 2) Must comply with all applicable codes and regulations.

Motion: Mr. Hewes

Second: Mr. Jones

KEITH WILLIAMS - Chairman
CHARLIE HEWES - yea
VIRGINIA ADOLPH - yea
JOHN ANTHONY - Recused
JOHN JOHNSON - yea
COLETTE TOWLES - nay
B. J. SELLERS - yea
DOUG HANCOCK - yea
WM. PRINCE JONES - yea

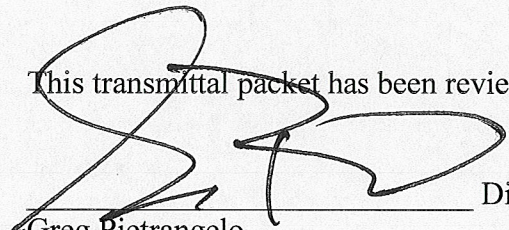
Action: The motion to approve the request was carried with 7 in favor, 1 against and one
recusal.

Speaking for the Petition: Bill Williams
Andy Sawyer
Claude Guinn
Robert Daley

Speaking against the Petition: Janet Stewart
Ayne Barton

Please place the attached item on the Council agenda for March 3, 2015.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development

CAO or Mayor



DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

January 27, 2015

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

Ladner Janice & Michael Ray -ETAL-
58 52nd st
Gulfport, MS 39501

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

RE: Zoning Map Amendment: Case File Number 1409PC059: Stan Middleton, agent for Janice Ladner, property owner, request a Zoning Map Amendment to rezone tax parcels 1007M-01-036.000 and 1007M-01-037.000 containing approximately 3.7 acres from R-E (Residential Estates) to B-1 (Neighborhood Business) for the construction of a retail store. (Located west of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road) Ward 6.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on **Thursday, January 22, 2015**, the Gulfport City Planning Commission recommended approval of the request with the following conditions:

1. The project requires the buffer zone on Sheldon Road and 605 in an amount that is acceptable to the planning department.
2. Must comply with all applicable codes and regulations.

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

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

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

If you have any questions, please contact this office.

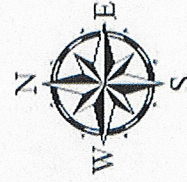
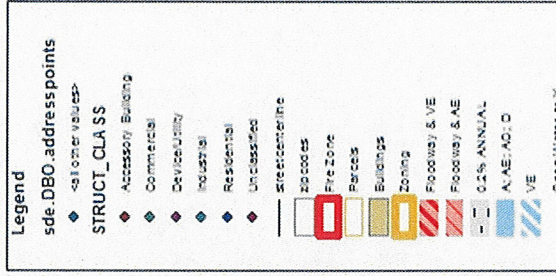
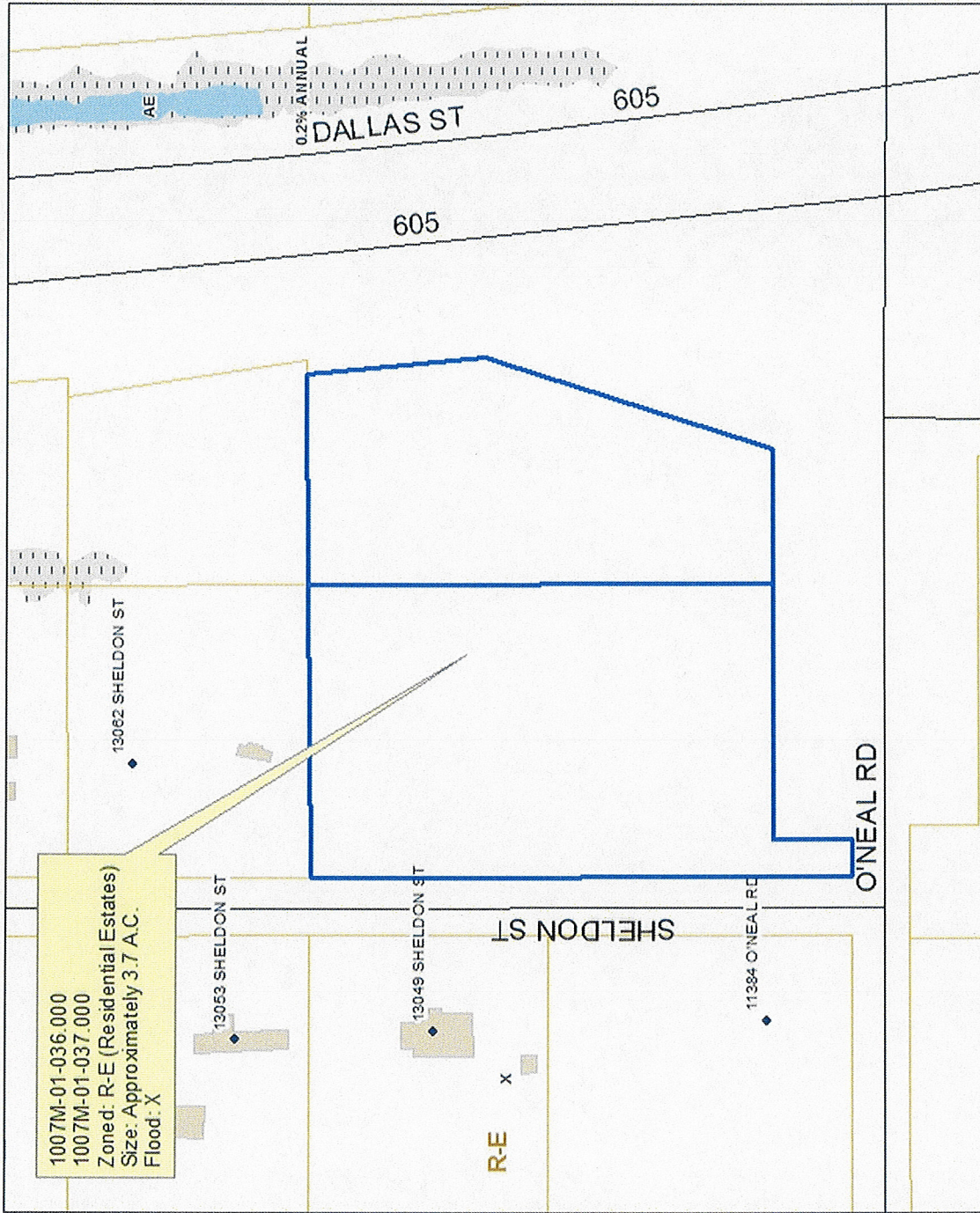
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1409PC059

Zoning Map Amendment



MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator 012
Urban Development Department

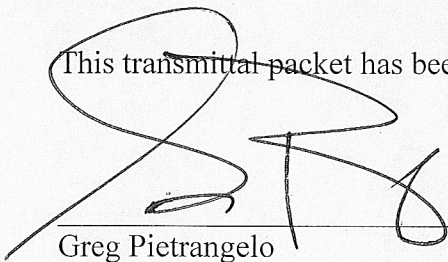
Date of Hearing: January 22, 2015

Re: Zoning Map Amendment: Case File Number 1409PC059

Stan Middleton, agent for Janice Ladner, property owner, request a Zoning Map Amendment to rezone tax parcels 1007M-01-036.000 and 1007M-01-037.000 containing approximately 3.7 acres from R-E (Residential Estates) to B-1 (Neighborhood Business) for the construction of a retail store. (Located west of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road) Ward 6.

Recommendation: Staff recommendation is to approve the request with conditions.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pictrangelo

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1409PC059

Hearing Date: January 22, 2015

Current Zoning/Use: R-E / Vacant

Proposal: Stan Middleton, agent for Janice Ladner, property owner, request a Zoning Map Amendment to rezone tax parcels 1007M-01-036.000 and 1007M-01-037.000 containing approximately 3.7 acres from R-E (Residential Estates) to B-1 (Neighborhood Business) for the construction of a retail store.

Location: West of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road. Ward 6.

ANALYSIS

The applicants are requesting to rezone two parcels containing approximately 3.7 acres from R-E (Residential Estates) to a B-1 (Neighborhood Business) district for the purpose of constructing a retail store.

The applicant states that this community is rapidly growing since Hurricane Katrina, as more people have relocated north of I-10. While this growth has been a good thing, the changes have created more need for neighborhood general mercantile in order to support the neighborhood and growing community for daily household needs in the form of a small general retail store.

The applicant further states that their approach to purchase the entire property at the corner and keep most of the remaining property around the site as an untouched buffer to our neighbors, as most of the remaining property is wooded at present. Additionally, the store would help this community and neighborhood by putting tax dollars back into the community, jobs for its neighbors along with providing a service any community needs for general merchandise in order to sustain and grow. Furthermore, this is a 9,000 square foot facility and generally has about six to eight cars per hour all staggered as the customer checks out. There will be egress and ingress off of O'Neal Road, thereby maintaining the wooded buffer on Sheldon by flipping the service area away from the residents; therefore, there should not be any un-due traffic congestion.

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable and desirable environment. Casual amendment of the ordinance

would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail:

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

The applicant has stated that a change in conditions warrants a change in the zoning map. The applicants suggest that the creation of SR 605 has increased the demand for commercial sites in the surrounding area. The applicant states that there are several elevations and renderings of stores being constructed now in Gautier and Ocean Springs that greatly change the look of the Dollar General metal building for the better; even though this will not be an exposed metal building; according to store site plans the building will have a brick façade improving the overall look of the building. The applicant has submitted several letters from adjacent property owners in favor of the neighborhood retail store. The staff found that the neighborhood is predominantly residential including a community church (First Presbyterian Church of Gulfport) across from the proposed site.

In review of the site plans and consideration of numerous letters from adjacent property owners in favor of the neighborhood store, staff considers the applicant having met the criteria or requirements for rezoning of residential property, and considers the proposed amendment would be in harmony to the achievement of a sound, stable and desirable environment. Thus, staff recommendation is to approve the rezoning of the subject properties.

HISTORY

Reference case number 0903PC043 was heard by the Planning Commission in 2009 and was approved. The case was then appealed to the city council and the City Council up held the appeal.

On October 23, 2014 the Planning Commission recommended denial of this Zoning Map Amendment. On December 2, 2014 the Gulfport City Council remanded the case back to the Planning Commission for review and reconsideration.

RECOMMENDATION

The staff recommendation is to approve the applicant's request with the following conditions:

1. Must comply with all applicable codes and regulations.



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

For Staff Use Only

Case File #: 1409PL059

Date Received: 8-6-14

Receipt #: Attached

Received By: JD

Zoning: _____

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #

1	0	0	7	M	-	0	1	-	0	3	7	.	0	0	0
1	0	0	7	M	-	0	1	-	0	3	0	.	0	0	0
					-			-				.			

(If necessary, use separate sheet of paper)

Address of Property Involved: 527 Shelton Street / O'Neal

Lot(s) 1, 2, 3, 24, Block(s) 6, Subdivision Rolling Acres

General Location NW corner - Hwy 605 2nd O'Neal Rd & NE corner Shelton Street, 9 O'Neal Rd.

GENERAL DESCRIPTION OF REQUEST:

Neighborhood Retail Store.
FROM R-E TO B-1

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

Janice Ladner
Printed Name Of Owner
#50 32nd Street
Mailing Address
Gulfport MS. 39501
City State Zip code
228-575-4444
Home Phone Work/Cell Phone
Email

Signature Of Owner

AGENT

Stan Middleton
Printed Name Of Agent
14 Rue Royale
Mailing Address
Metairie LA. 70002
City State Zip code
504-669-0389
Home Phone Work/Cell Phone
Smidds1@Cov.Net
Email

Signature Of Agent

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



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

Reason for zoning change request from RE to B-1

MS Hwy 605 @ O'Neal Road

We are requesting a rezoning consideration for approximately 3.7 acres at the Northwest quadrant of O'Neal Road @ MS Hwy 605 in Gulfport, MS. At present, Hwy 605 is a 4 lane divided state highway built to accommodate the increase in traffic moving north and south of I-10 as the climate in this area/community and at this intersection has changed substantially and becoming more commercial in nature and less residential. In the Southeast quadrant of this intersection is B-2 zoning for a major church, which has relocated to this intersection. This community is rapidly growing since Hurricane Katrina as more people have relocated north of I-10. While this growth has been a good thing, the changes have created more needs for neighborhood, general mercantile as part of the infrastructure to support the neighborhoods and growing communities for daily household needs in the form of a small general retail store.

Our approach with the owner/seller was to purchase their entire property at the "hard" corner (even though it was not all needed) and keep most of the remaining property around our site as an untouched buffer to our neighbors, as most of the remaining property is wooded at present. We would like to open up the visibility only between our store (see attached site plan) to MS Hwy 605. Our facility will meet the criteria of the building codes and will be done in the same manner in which we have worked with you in the past on all our facilities in Gulfport and Harrison County, probably about a dozen+ facilities done to date. We are requesting a B-1 zoning change from Residential Estates (RE) which would allow today multiple trailers to be located on this property.

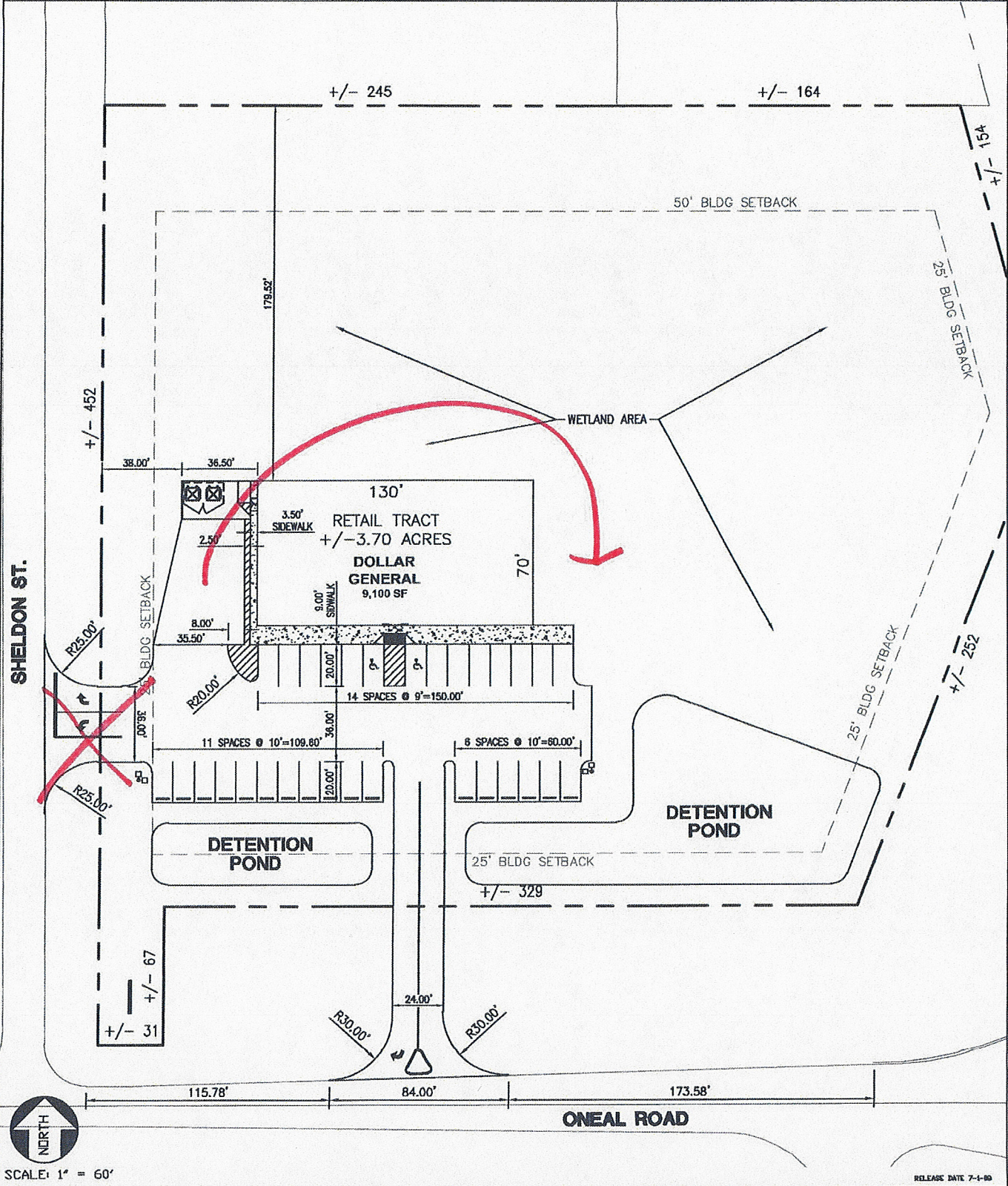
While we appreciate some may have a concern about a general store coming to the area and more traffic (we only produce about 6-8 cars per hour), this store would help this community and neighborhood by putting tax dollars back into the community, jobs for its neighbors along with providing a service any community needs for general merchandise in order to sustain and grow. The street improvements at this intersection (and all of Hwy 605 from the interstate), all point towards the successful growth for this community (which is why it was constructed), and the needs that it will have today and into the future. As part of that growth, there is a need for more places to shop and provide general merchandise to support this growth in this community while generating taxes and jobs for the community. We hope you will approve this request.

"Preliminary" SITE PLAN

CITY, STATE - STREET:
HWY 805 @ ONEAL ROAD
GULFPORT, HARRISON COUNTY, MS

PROTOTYPE: "C"	DEVELOPER	DESIGNER	DATE:
BLDG/SALES SF: 9,100 SF	COMPANY: DG Development VI, LLC	COMPANY: Mike Rozier Construction	7/18/14
ACREAGE: ±3.70 Acres	NAME: Stan Middleton	NAME: Michael Rozier	
PARKING SPACES: 31 Spaces	PHONE: (504) 669-0389	PHONE: (601) 296-0802	

ORIGINAL

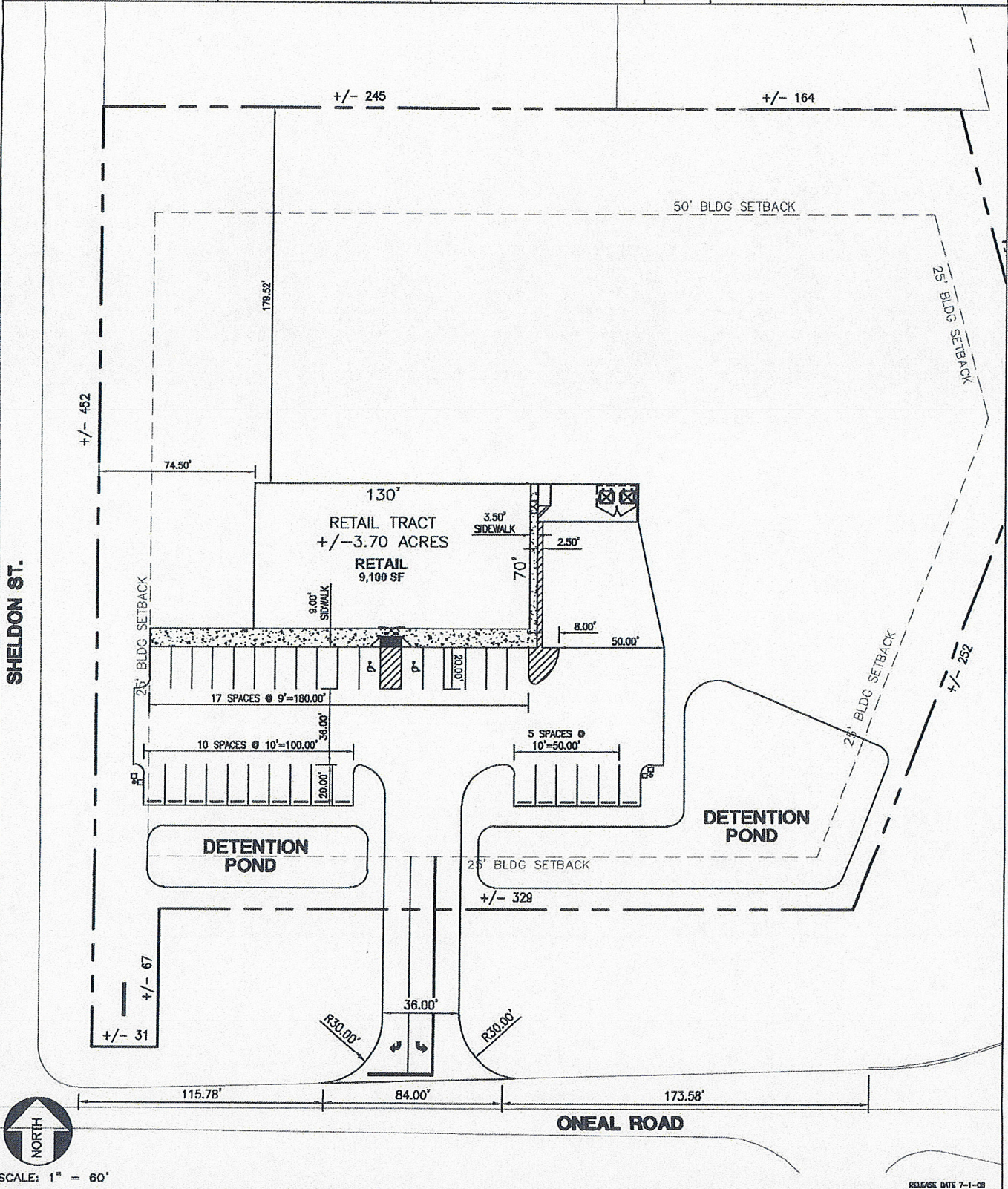


"Preliminary" SITE PLAN

CITY, STATE - STREET:
HWY 805 @ ONEAL ROAD
GULFPORT, HARRISON COUNTY, MS

PROTOTYPE: "D"	DEVELOPER	DESIGNER	DATE:
BLDG/SALES SF: 9,100 SF	COMPANY: Development VI, LLC	COMPANY: Mike Rozier Construction	8/1/14
ACREAGE: ±3.70 Acres	NAME: Stan Middleton	NAME: Michael Rozier	
PARKING SPACES: 32 Spaces	PHONE: (504) 669-0389	PHONE: (501) 286-0802	

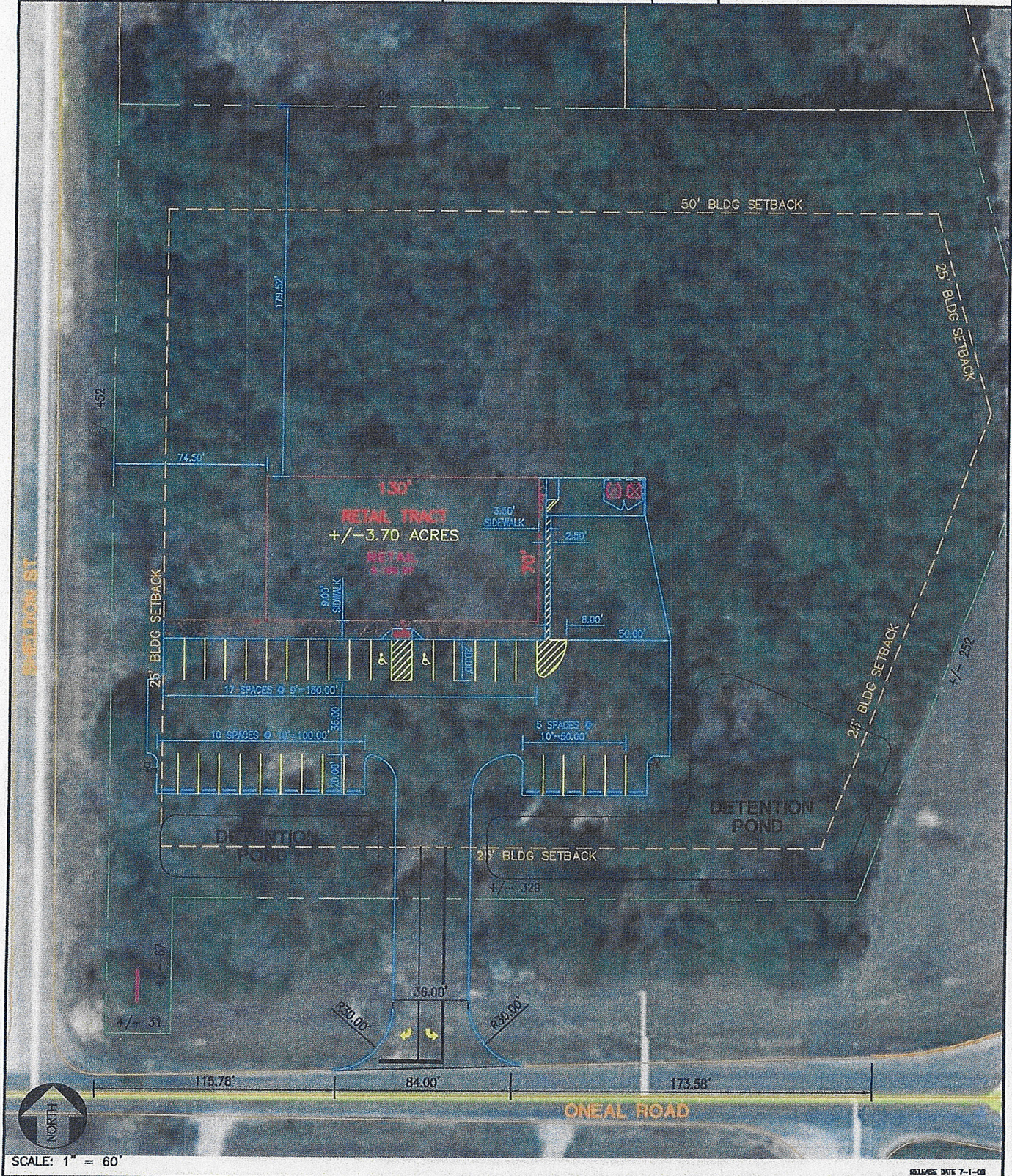
REVISED



"Preliminary" SITE PLAN

CITY, STATE - STREET:
HWY 605 @ ONEAL ROAD
GULFPORT, HARRISON COUNTY, MS

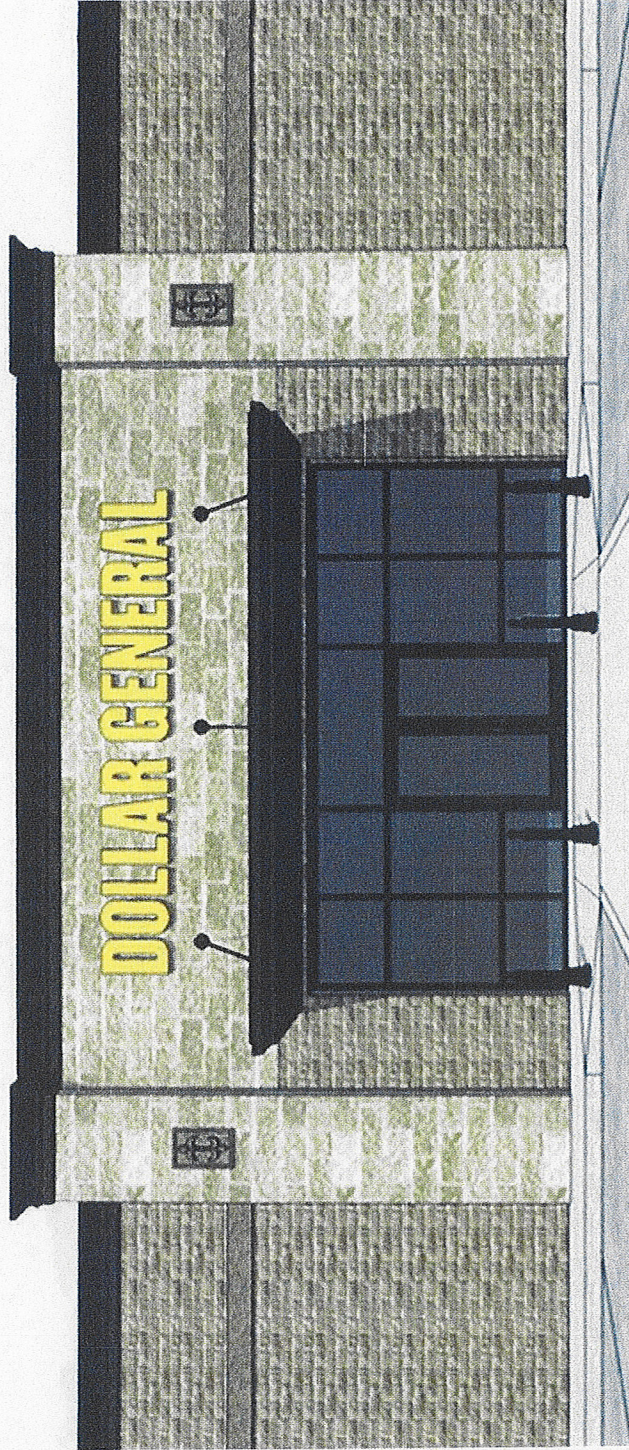
PROTOTYPE: "D"	DEVELOPER	DESIGNER	DATE:
BLDG/SALES SF: 9,100 SF	COMPANY: Development VI, LLC	COMPANY: Mike Rozier Construction	8/1/14
ACREAGE: ±3.70 Acres	NAME: Stan Middleton	NAME: Michael Rozier	
PARKING SPACES: 32 Spaces	PHONE: (504) 668-0389	PHONE: (601) 286-0802	



BILL MANN, ARCHITECT
203 East Main Street P.O. Box 80297
Shreveport, Mississippi 39259
Phone: 601-333-0334 FAX: 601-333-8476
E-mail: bmann@billmannarchitect.com

PROJECT: Dollar General Store
OCEAN SPRINGS, MISSISSIPPI

NOTES:
1. SEE ALL NOTES ON ALL SHEETS.
2. SEE ALL NOTES ON ALL SHEETS.
3. SEE ALL NOTES ON ALL SHEETS.



VIEW OF ENTRANCE



A - 1

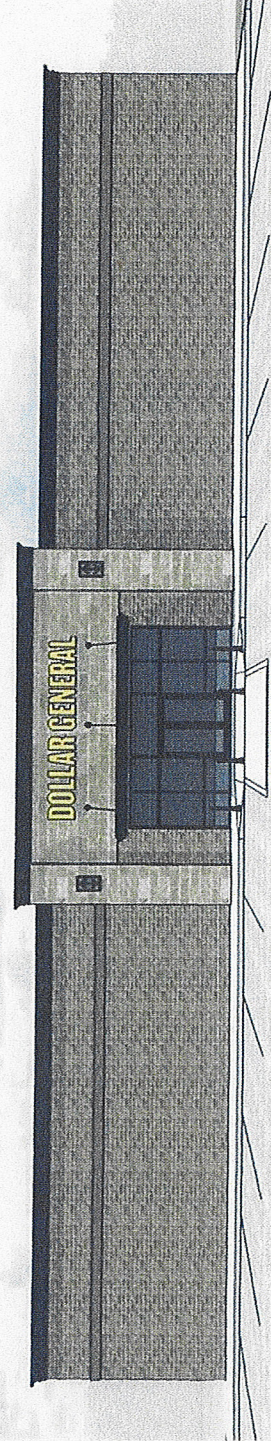
BILL MANN, ARCHITECT
203 East Main Street P.O. Box 80297
Starkville, Mississippi 39750
PHONE: 662-323-0204 FAX: 662-323-0401
WWW.BILLMANNARCHITECT.COM

PROJECT:
Dollar General Store
OCEAN SPRINGS, MISSISSIPPI

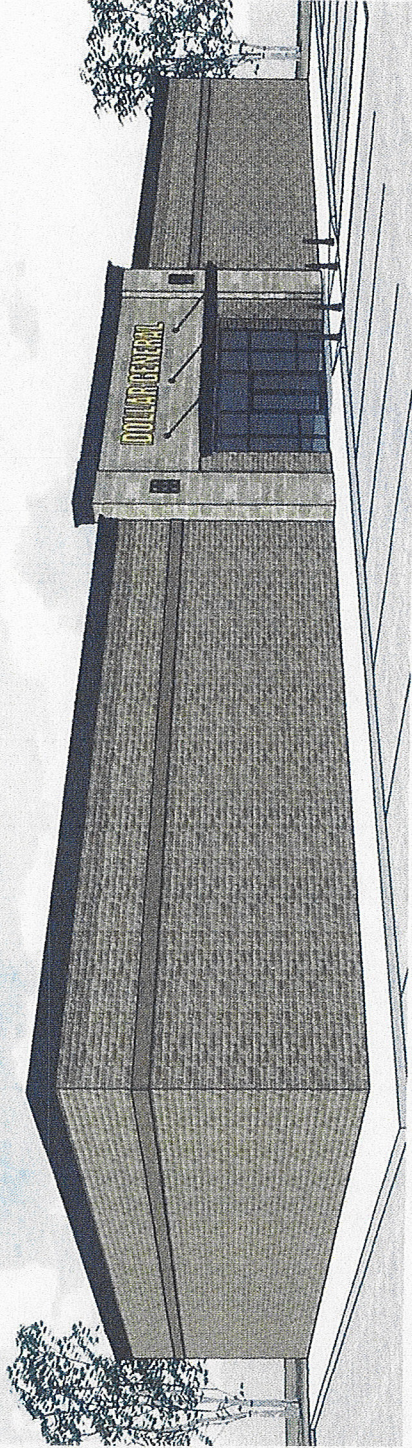
NOTES:
DO NOT COPY OR
REPRODUCE
WITHOUT PERMISSION

DATE:	REVISED:
1/11/2014	1/11/2014
PROJECT:	NO NAME
ARCHITECT:	BILL MANN

FRONT ELEVATION



PERSPECTIVE VIEW



BILL MANN ARCHITECT
203 East Main Street P.O. Box 80292
Starkville, Mississippi 39759
Phone: 662-323-0208 Fax: 662-323-0606
Email: bmann@billmannarchitect.com

DOLLAR GENERAL
GULFPORT, MISSISSIPPI

PROJECT:

ARTIST RENDERING

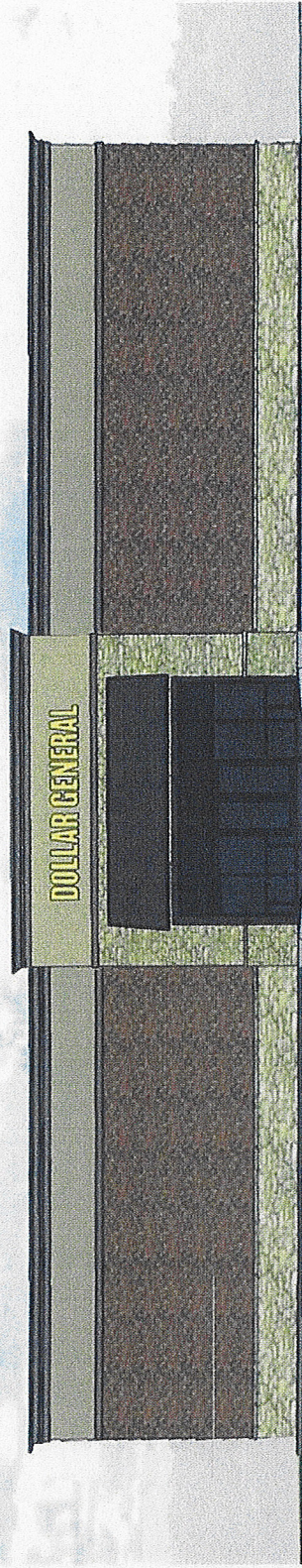
DATE: 08/14/2014

BY: BILL MANN

REVISIONS

NOTE:
DO NOT SCALE OR
USE FOR CONSTRUCTION
WITHOUT PERMISSION

ELEVATION



November 11, 2014

City of Gulfport
Zoning and Council Members
P.O. Box 1780
Gulfport, MS

RE: Janice Ladner, Mike Ladner and Dwayne Ladner
Hwy 605-O'Neal
Tax Parcel # 1007M-01-036.000
And 1007M-01-037.000

To Whom it May Concern:

We understand that a Dollar General store is proposed for Hwy 605-O'Neal. We are in favor of this store being allowed in this location.

Sincerely,

Kahley Sheldon
Name

Kahley Sheldon
Print Name

13053 Sheldon St.
Address

Address

Gulfport, MS 39503
City, State

228-596-6833
Phone No.

November 11, 2014

City of Gulfport
Zoning and Council Members
P.O. Box 1780
Gulfport, MS

RE: Janice Ladner, Mike Ladner and Dwayne Ladner
Hwy 605-O'Neal
Tax Parcel # 1007M-01-036.000
And 1007M-01-037.000

To Whom it May Concern:

We understand that a Dollar General store is proposed for Hwy 605-O'Neal. We are in favor of this store being allowed in this location.

Sincerely,

Tracy Wease
Name

Tracy Wease
Print Name

13144 Sheldon St
Address

Address

Gulfport, MS 39803
City, State

Phone No.

November 11, 2014

**City of Gulfport
Zoning and Council Members
P.O. Box 1780
Gulfport, MS**

RE: Janice Ladner, Mike Ladner and Dwayne Ladner
Hwy 605-O'Neal
Tax Parcel # 1007M-01-036.000
And 1007M-01-037.000

To Whom it May Concern:

We understand that a Dollar General store is proposed for Hwy 605-O'Neal. We are in favor of this store being allowed in this location.

Sincerely,

Vera Lawrence
Name

Vera Lawrence
Print Name

13116 Sheldon
Address

Address

Gulfport, MS
City, State

228-233-0578
Phone No.

**City of Gulfport
Zoning and Council Members
P.O. Box 1780
Gulfport, MS**

To Whom it May Concern:

Sincerely,

228-261-7158
Phone No.

**City of Gulfport
Zoning and Council Members
P.O. Box 1780
Gulfport, MS**

To Whom it May Concern:

Sincerely,

Charles Davis
Print Name

Address

611Kport MS
City, State
832 3170
Phone No.

November 11, 2014

City of Gulfport
Zoning and Council Members
P.O. Box 1780
Gulfport, MS

RE: Janice Ladner, Mike Ladner and Dwayne Ladner
Hwy 605-O'Neal
Tax Parcel # 1007M-01-036.000
And 1007M-01-037.000

To Whom it May Concern:

We understand that a Dollar General store is proposed for Hwy 605-O'Neal. We are in favor of this store being allowed in this location.

Sincerely,

ERNEST RICHARDSON
Name

Ernest Richardson
Print Name

13155 SHELDON ST
Address

Address

GULFPORT MISS-
City, State

228 731 3604
Phone No.

November 11, 2014

City of Gulfport
Zoning and Council Members
P.O. Box 1780
Gulfport, MS

RE: Janice Ladner, Mike Ladner and Dwayne Ladner
Hwy 605-O'Neal
Tax Parcel # 1007M-01-036.000
And 1007M-01-037.000

To Whom it May Concern:

We understand that a Dollar General store is proposed for Hwy 605-O'Neal. We are in favor of this store being allowed in this location.

Sincerely,

Roy A. Somers
Name

Roy A. Somers
Print Name

13072 Sheldon St.
Address

Address

Gulfport, Ms.
City, State

577-0290
Phone No.

**City of Gulfport
Zoning and Council Members
P.O. Box 1780
Gulfport, MS**

To Whom it May Concern:

Sincerely,

CLAUDE BUNN
Print Name

GULFPORT, MISS.
Address

City, State

228 832 4307
Phone No.

**City of Gulfport
Zoning and Council Members
P.O. Box 1780
Gulfport, MS**

To Whom it May Concern:

Sincerely,

832 3170
Phone No.

November 11, 2014

**City of Gulfport
Zoning and Council Members
P.O. Box 1780
Gulfport, MS**

RE: Janice Ladner, Mike Ladner and Dwayne Ladner
Hwy 605-O'Neal
Tax Parcel # 1007M-01-036.000
And 1007M-01-037.000

To Whom it May Concern:

We understand that a Dollar General store is proposed for Hwy 605-O'Neal. We are in favor of this store being allowed in this location.

Sincerely,

Thomas Mole
Name

Thomas Mole
Print Name

13063 Ave 1 St
Address

Address

Gulfport MS
City, State

223 9324
Phone No.

Matilda Welch

From: Tiffany Werner <twerner092@yahoo.com>
Sent: Monday, January 19, 2015 2:37 PM
To: Matilda Welch
Subject: Building a Dollar General on 605

I know that you are on the planning commission and would like to voice my opinion on the matter of the dollar General going up on 605, I do not want a tacky metal buildings going up all over the city junking up our town, they are not pleasing to the eye, yet they are convenient. I am on the record saying please save that space for something bigger and better to come along, our city can hold out! They (dollar General) needs to invest a little more money on the outside appearance of the building and new signage to be put in upgraded neighborhoods, this brings down my home value every time on just pops up around the corner of every street, Gulfport citizens deserve better, please contact me of any meeting regarding this issue, 228-234-2766. Thanks again Tiffany Werner

Sent from my iPhone

Matilda Welch

From: Donna Dezonias <donnadezonias@yahoo.com>
Sent: Monday, January 19, 2015 1:53 PM
To: Matilda Welch
Subject: New Development on HWY 605 and Lorraine Road

My name is Donna De zonias I live at 12125 Ollie Rd.. I bought my home on Ollie Rd. 4 1/2 years ago. The biggest selling point for me was that I was at the end of the development with nothing but forest to the north of me. That obviously didn't last long. However, the appearance of the retirement home is pleasing to the eye and if I had to choose between it or something else that is what I choose. It's inviting, quiet, clean and designed well. As far as the development on corner of 605 it should upscale the home on the south west corner out of pure respect for what that homeowner has done for that area. And as far as developers basing their architecture on an analysis of the area, average income, and property taxes paid and whatever else, well isn't that just typical for a scumbag opportunist. We don't need that kind of rif-raff in our community, we want people up here that care about people like us, rich, poor, and middle class. Our little community will never progress if we are victim to people like that. And the City of Gulfport will never prosper from us if our property value never betters.

Sincerely,

Donna De Zonia

Matilda Welch

From: Danny Griffin <dannygplayer@aol.com>
Sent: Sunday, January 18, 2015 3:51 PM
To: Matilda Welch
Subject: Cant attend meeting

I can understand the city wanting Dollar General to upgrade their look , but it frustrates me, my friends and relatives in this area ,when the city fights, or makes it difficult for a business to come in, due to appearance. At the same time we cant even get our roads paved .

Danny Griffin 13215 Bonnie street

We Want the Dollar Store . Thank You

Matilda Welch

From: VICTOR MCGEE <vicstang@bellsouth.net>
Sent: Sunday, January 18, 2015 6:16 PM
To: Matilda Welch
Subject: Dollar General on 605

I agree there proposal store is very ugly! We travel all over the south and we see much better looking Dollar General & Fred's than what we have here in Gulfport. Don't give in, the city needs to stick to their guns and not let anymore of those ugly metal buildings be built in our city. If we ever want the City of Gulfport to improve we have to demand better from the outside developers.

Victor McGee

Matilda Welch

From: Jerry Stokes <jmscatfish@gmail.com>
Sent: Tuesday, January 20, 2015 10:04 AM
To: Matilda Welch
Subject: Fwd: Requiring Outside Developers to Ante Up

Sent from my iPhone

Begin forwarded message:

From: Jerry Stokes <jmscatfish@gmail.com>
Date: January 17, 2015 at 5:50:14 PM CST
To: "Councilman R.Lee Flowers" <rleeflowers@cableone.net>
Subject: Re: Requiring Outside Developers to Ante Up

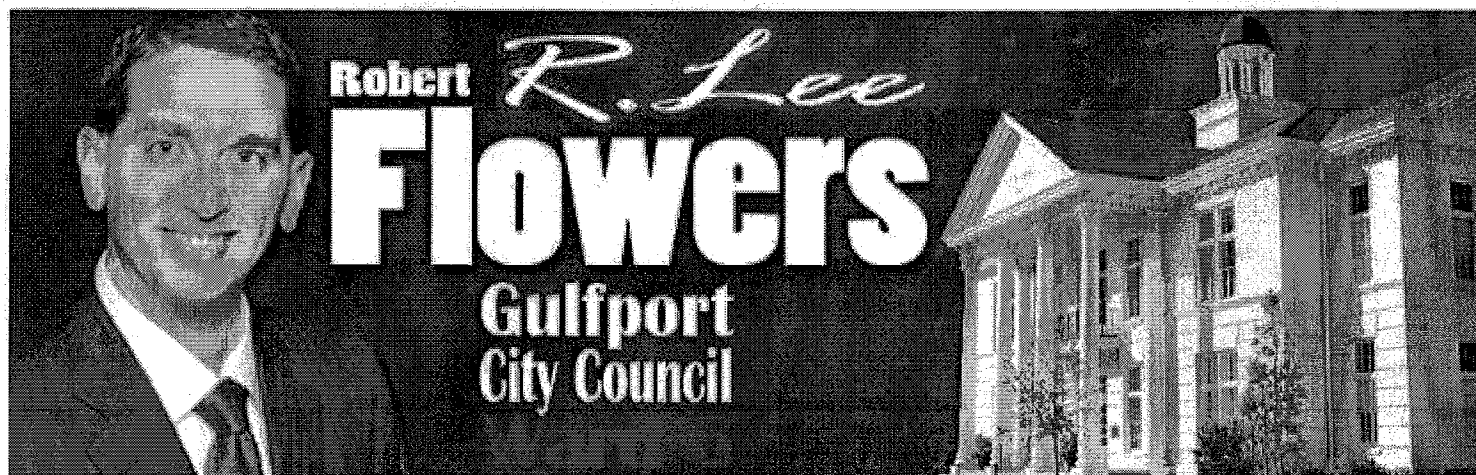
There are plenty of commercial developement to support this business for the next 1to4 miles going south; do not want it there because of location not appearance. The same reason the people at the corner of John Ross and 605 do not want it. The same reason the people near old Bessys Milk Jug do not want it. Where it is; not, what it looks like. There is a Dollar store only 2/3 miles and many more within 4/5 miles; not counting the many other like businesses within this area. Thank you for the info and the opportunity to speak; I believe our voice should be heard and respected as I already suggested at other close by locations.

Sent from my iPhone

On Jan 17, 2015, at 3:30 PM, Councilman R.Lee Flowers <rleeflowers@cableone.net> wrote:

This email is generated by Councilman R.Lee Flowers in an effort to keep the citizens of Ward 6, Gulfport, and surrounding areas informed of projects, events, and efforts that impact our area.

Is this email not displaying co



Matilda Welch

From: brett LARSEN <brettlarsen123@bellsouth.net>
Sent: Tuesday, January 20, 2015 8:19 AM
To: Matilda Welch
Subject: RE: Case File No. 1409PC059

We are vehemently opposed to rezoning the above-mentioned from R-E to B-1. For some years now, Janice Ladner has been attempting to have property she owns rezoned for business purposes. She has even admitted in previous council meetings that she originally purchased several properties in Rolling Acres Estates for that purpose and never intended to live on any of the properties. We, however, purchased our unimproved property, improved it and built a home on it. We intend to live out our years here, as do the many other residents who are objecting to this rezoning attempt. We do not want ANY encroachment into Rolling Acres Estates from businesses. If this rezoning is approved, Janice Ladner will next TRY AGAIN to have her property on the corner of Sheldon and O'Neal Road (NW corner) rezoned. That has been turned down several times by the City Council. As the residents of Rolling Acres Estates have expressed over and over again, we do not want O'Neal Road to become another Dedeaux Road. We have been capable in the past of driving a couple of miles to a Dollar General if we wanted to. They are, after all, like fleas on a dog...everywhere. Further, they don't take pride in their establishments. They build the cheapest possible "box" stores with no thought to aesthetics. We don't believe that a new Dollar General on the Hwy 605 corridor will reflect an upscale business. It will end up looking like all the other junky Dollar General stores. If the developer admits the area won't support a nicer store up front, obviously they are not going to build one.

Brett and Mary Larsen: 13030 Curtis St., Gulfport, Ms. 39503:



P.O. Box 1800
Ocean Springs, MS
39566-1800

1018 Porter Avenue
Ocean Springs, MS 39564

PH 228.875.4236
FX 228.875.7249

Connie Moran
Mayor

Bobby Cox
Alderman at Large

John Gill
Alderman Ward 1

Matt McDonnell
Alderman Ward 2

Chic Cody
Alderman Ward 3

Greg Denyer
Alderman Ward 4

Jerry Dalgo
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Clerk
228.875.4236

Police Chief
228.875.2211

Fire Chief
228.872.4407

Public Works
228.875.3955

Community
Development and
Planning
228.875.4415

Human Resources
and Risk Management
228.872.3338

Parks and
Leisure Services
228.875.8665



City of Ocean Springs

1/20/2015,

Stan Middleton
Ocean Springs II Equity Holdings, LLC
14 Rue Royale
Metairie, LA 70002

Re: 2426 Government Street-Dollar General

Dear Mr. Middleton,

On behalf of the City of Ocean Springs, I would like to express our appreciation for your diligent work and willingness to work with staff within our Design Review Ordinance in constructing the Dollar General at 2426 Government Street.

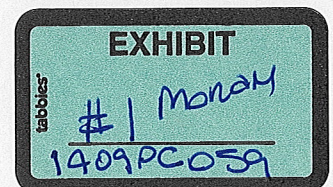
The Design Review Ordinance enables the enhancement of the character and visual image of the City and your willingness to not only comply, but go above and beyond, has enabled the implementation of a commercial entity that not only blends seamlessly with a predominantly residential area, but also enhances the visual appeal of that area.

Your willingness to work with the City of Ocean Springs has produced something that both you and the City can be proud of and has provided a quality precedent to future commercial endeavors.

Sincerely,
CITY OF OCEAN SPRINGS

Connie Moran
Connie Moran
MAYOR

cc: Carolyn Martin



P. O. Box 4273
Gulfport, MS 39502
(228) 234-1186
bertdaley@gmail.com
01/20/2015

Zoning Administration

RE: Parcel Number: 1007M-01-036.000 and 1007M-01-037.000

To whom it may concern;

Regarding the petition for the construction of a Dollar General on this property, I wholeheartedly support the zoning change. While I am unlikely to be able to attend the meeting, I wish to make my opinion known.

I would strongly encourage the City to approve the application. This development would be an asset to the community by providing a neighborhood store to an area that would benefit from this type of entity. In addition, it would provide much needed jobs, both during construction and once operational. Due to the apparent benefit to the community, it would be unconscionable to oppose this endeavor.

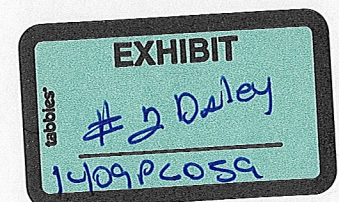
As an owner of both nearby and adjacent properties, I applaud the efforts to develop property in the way it seems best to the landowner. In this instance in particular, I see no reason for the City to deny the application in any way, provided that access to my adjacent property is accommodated for in the planning of this development.

If any further information or correspondence is desired, please feel free to contact me.

Sincerely,



Robert M. Daley



CITY OF GULFPORT PLANNING COMMISSION

1409PC059

TRANSCRIPT OF HEARING

January 22, 2015

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING
COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,
MISSISSIPPI, ON THE 22ND DAY OF JANUARY 2015 COMMENCING AT 4:30
P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED
SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
COLETTE TOWLES
CHARLIE HEWES
JOHN ANTHONY
WILLIAM "PRINCE" JONES
MARTY WARREN
DOUG HANCOCK
B.J. SELLERS
JOHN JOHNSON
EVERETTE "LAD" LADNER

STAFF PRESENT:

GREG PIETRANGELO
PAULA DOYLE
GREG HOLMES
THOMAS LANE

1 1. Zoning Map Amendment: Case File Number 1409PC059

2 MR. LANE: Zoning map amendment, Case File
3 Number 1409PC059. Agent for the property owner requests a
4 zoning map amendment to rezone two tax parcels containing
5 approximately 3.7 acres from R-E residential estates to B-1
6 neighborhood business for construction of a retail store
7 located west of and adjacent to Highway 605, east of and
8 adjacent to Sheldon Street, north of and adjacent to O'Neal
9 Road, and south of River Road. Ward 6. Exhibit 059.

10 MR. WILLIAMS: Okay. And Mr. Anthony?

11 MR. ANTHONY: I would like to recuse myself from
12 this case.

13 MR. WILLIAMS: All right. Mr. Anthony recused
14 himself.

15 (Mr. Anthony leaves room.)

16 MR. WILLIAMS: All right. Thank you, sir.
17 We'll call you back in when we're through with this one.

18 While Mr. Anthony is leaving on this one, can we
19 ask who's going to speak for this case?

20 MR. BILL WILLIAMS: Yes, sir. My name is Bill
21 Williams. I am attorney here in Gulfport, Mississippi. I'm
22 here representing the property owners, Janice Ladner and her
23 two sons, as well as Stan Middleton.

24 Do you want me to go ahead?

25 MR. WILLIAMS: Yes, if you would, go ahead and

1 give us the rest of your comments. That would be great. Thank
2 you.

3 MR. BILL WILLIAMS: Okay. As this esteemed
4 council or commission may remember, this case came up a few
5 months back and it got quite a bit of discussion. And as a
6 result of the very prudent questions that you guys had asked,
7 the developer, which is DG Development IV -- I mean, DG
8 Development V, and Stan Middleton addressed a lot of those
9 concerns.

10 And we appealed your decision before the City
11 Council. And the City Council decided to remand it based on
12 some changes that we were -- some significant changes that we
13 were proposing to the particular development.

14 What we're talking about, this is at the
15 northwest corner of 605 and O'Neal Road. It is currently zoned
16 residential estates. We're requesting that it be changed to
17 B-1 or neighborhood business.

18 There is a piece of property right across the
19 road from this right in front of the Presbyterian church that's
20 already zoned business, so we're not asking you to do anything
21 unprecedented.

22 I think in your packet you have a picture of
23 what this property looked like when it was first zoned
24 residential estates back in the early '90s when it was first
25 annexed. And then, of course, 605 came along, and I think it's

1 clear that there has been a change of condition.

2 Also we would like to bring to the attention,
3 which is included in your packet, the now redesigned -- we have
4 worked with the administration to design a building that is
5 consistent with the -- that we feel like is consistent with the
6 scenic highway. We have added some spacial things. It's going
7 to have -- none of the building is going to be metal now. It's
8 all going to be masonry brick with accents. I think you've
9 seen this. There is also these pictures. This doesn't do the
10 brick justice. This is what the closeup looks like. We've
11 just developed this store in Ocean Springs which brings me to
12 that.

13 I would like to introduce into the record a
14 letter from the mayor, Connie Moran, who commends us for how we
15 did that development. Not only did we exceed their very strict
16 ordinances -- and I don't know if anybody's ever done anything
17 in Ocean Springs. It is extraordinarily difficult. My law
18 partner had to go through three months of planning just to put
19 up a picket fence in his yard. But she not only commended
20 them, she said it was a pleasure to work with them and they
21 exceeded the minimum requirements. I'd like to introduce that.

22 And also there's one additional letter of
23 support that we reobtained since then.

24 Of course, in your packet, you have a lot of
25 other letters of support in this regard.

1 But I do -- again, I want to emphasize that
2 developer has gone to great lengths to make modifications based
3 on the scenic nature of this highway.

4 There was a question asked about the ability of
5 us to get access to our property, get a curb cut for the
6 property from the highway department. Again, we took that to
7 heart, and that was a very good question. And in your packets,
8 you should have an e-mail from the senior permit director
9 saying -- I mean, it's not an official approval, but he says it
10 appears to be outside of the -- I believe he says -- there's a
11 word he used -- out of the no access limits whatsoever. And,
12 of course, he can't approve it until he gets the detailed
13 drawings, and we're not going to go through all of that
14 permitting process until we get approval from the city that
15 it's worth going and spending that money, but we did address
16 that issue.

17 Any other issues, I think if you look at the
18 people who are in support, which is also we've done a map of
19 the people in support, and the vast majority of the people in
20 the immediate area related to -- that is surrounding this
21 property is in support of this zoning map amendment.

22 I just want to -- and finally, I just want to go
23 over a few benefits. The developer is -- these changes that
24 the developer made are in excess of \$100,000, in excess of
25 \$100,000 now that he has made to the facade and made it a store

1 that will be consistent with the scenic highway and all the
2 other developments up and down 605. He's investing a total
3 amount of one and a half million dollars.

4 Of course, this is going to create a lot of
5 construction jobs in the City of Gulfport that will be spent
6 here. It's going to create approximately 15 new and part-time
7 jobs with an annual payroll of about \$250,000. The Gulfport
8 share of the sales tax will probably be -- just the sales tax,
9 this is Gulfport's portion, you know, of the seven, that's just
10 rebated from the State of Mississippi, is approximately
11 \$55,000, and ad valorem tax increase will approximately be --
12 will be north of \$20,000. And that's going directly to our
13 schools. And that fifty-five and twenty is annual. So, that
14 will be good for us.

15 I think this is an undeveloped piece of
16 property. I think we can all recognize that there has been a
17 change of condition. Nobody is going to build a million dollar
18 home on that property fronting 605. I mean, in my opinion and
19 in the developer's opinion, it is ripe for a zoning change into
20 commercial that is consistent with the highway and the
21 neighborhood residential -- I mean, the neighborhood business.

22 At this time, I will be glad to take any
23 questions that any of you all have or concerns that you have.

24 MR. WILLIAMS: Questions from the commissioners?

25 MR. LADNER: Mr. Chairman, I just want a

1 clarification from the staff. We are here to approve the
2 zoning change, not this Dollar General Store; is that correct?

3 MR. HOLMES: Yes, sir, that is correct.

4 MR. LADNER: So if we approve -- let's say for
5 instance if we approve this from residential to commercial, how
6 is it tied to this development? If we approve it, is it still
7 open ended, and maybe this store won't come in?

8 MR. HOLMES: It's possible the store won't come
9 to this location. But if it is approved tonight, the city
10 still has architectural standards they have to meet.

11 MR. LADNER: But we're not approving this
12 building; we're approving the zoning change.

13 MR. HOLMES: That's correct.

14 MR. BILL WILLIAMS: Yes. Technically, the only
15 issue, in my opinion, the only issue -- of course, I don't see
16 y'all's attorney here, but technically the only legal issue
17 here is has there been a change of condition. And that's the
18 reason I did the original, when it was originally zoned R-E and
19 what it looks like out there today, because that's the real
20 issue.

21 But, I mean, the way the ordinance is written,
22 if we don't -- if this property is not developed within a year,
23 it reverts back to R-E.

24 MR. LADNER: Is that correct, Greg?

25 MR. HOLMES: Yes, sir.

1 MR. LADNER: Okay. Thank you, Mr. Chairman.

2 MR. SELLERS: Bill, one of the things I see in
3 these drawings -- I don't think you addressed it, I may have
4 missed it -- is I think y'all eliminated the access to Sheldon?

5 MR. BILL WILLIAMS: Yes. I am so sorry. I
6 mean, if you'll notice, I didn't address those because this has
7 been a very involved process with administration. What they
8 did is they flipped the access point -- I mean, the loading
9 area on the other side because they didn't want that on the
10 side where residents potentially are adjacent to that. So they
11 put that on the 605 highway.

12 Now, I don't know if you'll recall, there's
13 going to be a -- they're going to leave a wooded buffer, a
14 natural wooded buffer, all along Sheldon Road. And then
15 they're going to leave -- there's two, two and a half acres of
16 wetlands on the back of the property, they're going to leave
17 that because -- and they set the footprint here so it would
18 have the minimal amount of wetlands impact because as I think
19 most of you business people know, that's very expensive to
20 mitigate and things of that nature.

21 And they also have agreed to leave a great deal
22 of foliage, the existing foliage, on 605 so it's consistent --
23 now, again, architectural standards, and y'all have to go
24 through that and the planning department still has to go
25 through that. But we have done this at least in an effort to

1 be forthright and say this is what we are willing to do.

2 So, yes, we have eliminated the access to
3 Sheldon Road. The only access is on O'Neal Road, and it is
4 outside that where the 605 easement comes and you can't have --
5 and there's no access.

6 MR. SELLERS: Thank you.

7 MR. WILLIAMS: And that entrance onto O'Neal
8 Road is the e-mail that we've got that says it's not been
9 formally approved yet or that has been approved?

10 MR. BILL WILLIAMS: It has not been formally
11 approved, but the senior permits officer says it looks okay to
12 me; it looks outside the no access, and you shouldn't have a
13 problem. And that was our engineers, you know, talking to him
14 on the phone. I mean, that's not official, and, of course, if
15 that doesn't happen, this may all be moot. But we feel pretty
16 confident that the Mississippi Department of Transportation
17 will be agreeable to give us a curb cut there.

18 MR. WILLIAMS: Collette?

19 MS. TOWLES: I have a question with regard you
20 made mention to a great deal of foliage that will be like a
21 buffer between the store and 605. What is a great deal of
22 foliage? Does that mean trees?

23 MR. BILL WILLIAMS: Yes, the existing trees. I
24 mean, if you go out there, it's still grown up, and they're
25 just not going to cut down the trees for approximately --

1 MS. TOWLES: Twenty-five feet?

2 MR. BILL WILLIAMS: They're not going -- they're
3 going to leave the trees, all the trees that are existing in
4 the 25 foot setback, and they're not going to cut any of those
5 trees.

6 MR. WILLIAMS: Other questions from the
7 commissioners at this time?

8 Bill, if other questions come up, we'll bring
9 you back up and let you address them, sir. Thank you.

10 MR. BILL WILLIAMS: Thank you so much.

11 MR. WILLIAMS: Is there someone else here that's
12 going to speak for the request?

13 MR. SAWYER: I'm Andy Sawyer from Sawyer Real
14 Estate. And I'm here representing the owner, Ms. Ladner. She
15 is out of town, couldn't make it, and the other two sons
16 couldn't make it due to job, to get off to be here from work.

17 And this site, as a realtor, I think is a great
18 choice of a great location in working with the city to get as
19 DG has worked very hard to minimize the access to Sheldon Road,
20 period, no road to Sheldon, only to O'Neal Road.

21 And there is going to be a buffer in there.

22 And I've been on a lot of sites, like at O'Neal
23 Road, we saved a tremendous old oak tree. And the zoning
24 office and code worked with us so we could set the building in
25 there to protect that tree.

1 There's other sites, Dedeaux Road, that we also
2 did, trees that we saved on Dedeaux and still have a wooded
3 buffer in the back to protect the neighbors there.

4 So, you know, they're here to work with y'all.
5 And if we can't get these things done, it's going to end. And
6 there's a time period that the developer has, too.

7 And I thank y'all. If there's any questions...

8 MR. WILLIAMS: Any questions of Mr. Sawyer?

9 Thank you, sir. Appreciate it.

10 Anyone else here to speak for the request?

11 MR. WYNN: My name is Claude Wynn. I live at
12 13094 Sheldon Street.

13 My family and I own approximately seven acres of
14 land right there on Sheldon Street with one acre of our land
15 joining Ms. Ladner's property. And we are for this Dollar
16 General coming in there because we think it will help the area
17 a lot.

18 I have talked to most of the people on Sheldon
19 Street. And most of the people on Sheldon Street are for this
20 store coming in.

21 One lady on Sheldon Street said it would help
22 her a lot because she does not have transportation, and this
23 would be in walking distance for her to get there.

24 So, like I say, we're for this place coming in.

25 MR. WILLIAMS: Thank you, sir. Appreciate it.

1 MR. WYNN: Thank you.

2 MR. WILLIAMS: Anyone else here to speak for the
3 request?

4 MR. DAILY: My name is Robert Daily, 838 Eagle
5 Eerie Drive in Biloxi.

6 I own the other property that's adjacent to this
7 proposed development just to the north. And I've been provided
8 with the architectural renderings, not in the details as y'all
9 probably have, but it appears to me as though that would be in
10 character with the neighborhood. And overall, it seems as
11 though it would certainly promote economic development for the
12 City of Gulfport.

13 Obviously, as has been spoken about, it improves
14 the tax base, creates jobs. It would benefit this particular
15 community just for purposes of being able to have another place
16 to shop that's not so far away.

17 Owning property not just adjacent to this one,
18 but also nearby, I would -- from my understanding of real
19 estate in the area, think this is actually in keeping with
20 natural development of this area from my opinion. I would just
21 personally strongly encourage the commission to approve this
22 change in zoning.

23 Thank you.

24 MR. WILLIAMS: Thank you.

25 Anyone else here to speak for the request?

1 If not, I would ask is anybody here to speak
2 against the request?

3 MS. STEWART: Janet Stewart, 12081 Arrowhead
4 Drive.

5 I've had property on that road for over 30
6 years. And since 605 went in, it's been very hard to get from
7 605 onto Arrowhead because when you have your blinker on people
8 are coming around you off of 605. It's dangerous right there.
9 I don't know how far down they plan on going, but it's
10 dangerous getting onto O'Neal from 605. You have to be
11 careful.

12 And our road is like right there. I feel like
13 it's going to be a danger. There's going to be a lot of
14 accidents.

15 And I think crime, too. But my biggest thing is
16 the accidents right there. It's just too close to that -- to
17 our road and to where they come in and off of 605. And they
18 fly off of 605.

19 So I disagree totally.

20 MR. WILLIAMS: All right. Thank you.
21 Appreciate it.

22 Mr. Williams, when we get these comments and
23 all, if y'all want to address any of the concerns of the
24 citizens, we'll give y'all a chance to do that, also. Okay?
25 Thank you.

1 Anyone else here to speak against the request?

2 MS. BARTON: Hi. My name is Ann Barton. I live
3 at the end of Arrowhead Drive on the next street over. It's
4 just a limestone drive.

5 I looked at -- after I heard what they were
6 going to try to do right there at O'Neal and 605, I looked on
7 the internet. Everything about a dollar store says that, yeah,
8 it looks great when they first put it up. But if you'll go
9 drive down Dedeaux Road, you'll see what eventually we will
10 have there. The crime is already not great in that community.
11 It will get worse. The traffic, as she said, it will just
12 exacerbate an already bad problem.

13 Already coming to a left off of Arrowhead onto
14 O'Neal, sometimes I have to get in the oncoming lane of traffic
15 because someone will fly off of 605 at us.

16 But the point is, if you go drive out there, you
17 will see that already Gulfport doesn't maintain what they're
18 supposed to. They put water on our road. They tore up our
19 road. They still haven't fixed our road.

20 I have had my house out there since 2003. I
21 still don't have a paved road.

22 So my thoughts are that whatever it is they say
23 they're going to do to maintain this property right there where
24 we are affected, I don't believe that. I think that it will
25 make the crime worse. I think it will make our taxes go up and

1 then our house rates will go down, and it will just be bad.

2 If they want to do something commercial across
3 the street on the other side of 605, it's already commercial.
4 Put a dollar store over there. But don't put one where we have
5 to fight the traffic even more.

6 Thank you.

7 MR. WILLIAMS: Thank you. Appreciate it.

8 Anyone else here to speak against the request?

9 No one else here to speak against the request?

10 Can we get the staff recommendation, please?

11 I'm sorry. Mr. Williams, do you want to address
12 any of the traffic flow problems?

13 MR. BILL WILLIAMS: Okay. Well, first Ms.
14 Towles, I wanted to address something that you did. The city
15 absolutely has -- we have one of the toughest tree ordinances
16 in the state, if not the country. I mean, y'all probably don't
17 realize it's illegal to cut down a popcorn tree in the city.
18 And, I mean, I consider that a we, but it is illegal to cut
19 down a popcorn street unless Mr. Pietrangelo's department gives
20 you a permit for it. Now, I don't know if they enforce that
21 very much, but he can enforce it here.

22 And so to address your question, that is
23 something that absolutely have without any question total
24 control over. Okay? In this situation.

25 Now, to address the traffic situation, the

1 average customers -- Dollar General is not a high volume store.
2 The average traffic that is generated by a Dollar General is
3 eight to ten people an hour. Eight to ten people an hour.
4 That is not going to gradually -- and those people are spread
5 out because of the way things are checked out and things of
6 that nature. So it's not going to be like that's going to
7 create a huge backup. I'm not saying that at certain rush hour
8 times that there may not be, but the vast, vast, vast majority
9 of the time, that will not be an issue.

10 Of course, the news showed the Dedeaux Road
11 property. That is something that is an old, old building.
12 Dollar General now operates under triple net leases where they
13 control the property. That's an old government lease where the
14 landlord controls everything. And basically Dollar General and
15 my client didn't develop that.

16 Nobody has control of that except the owner of
17 that building. And I suspect that, you know, they're trapped in
18 that long term lease, and it's coming up. I don't know what
19 will happen there. But they are not proud of that. But that
20 is not anywhere close to what we're talking about here.

21 I mean, brick -- this is going to be brick.
22 Brick lasts forever. A pressure wash on brick and the other
23 masonry will get it super clean. And we can maintain it that
24 way.

25 And I think that is all I have to say about

1 addressing the questions or concerns. But everybody brings up
2 traffic, traffic, traffic. And traffic is not a problem
3 because it's only an average of eight to ten cars per hour.

4 Thank you so much.

5 MR. WILLIAMS: One second.

6 MS. TOWLES: I have a question. I don't know
7 whether you address this, or Greg, you can address this. There
8 are two -- I have two questions.

9 Number one, with regard to that buffer zone
10 that's on Sheldon and 605, is that something within the plan
11 that can be forced to adhere to or does the city have some say
12 with regard to if those buffer zones are eliminated, both to
13 the Sheldon Road residents which I'm most concerned about and
14 also on 605, and the aesthetics of that which I feel like we
15 are a gatekeeper to preserve?

16 MR. HOLMES: The city within its ordinance
17 preserve the property on the back portion (inaudible). Now as
18 a condition of the approval, put that into your approval for
19 them to maintain one on 605. But this is a residential back
20 there, they're going to be required by ordinance to have a
21 buffer there.

22 MS. TOWLES: My second questions goes to
23 traffic. I know we have a Presbyterian church right across the
24 way there on the opposite side, and that is that involves a
25 number of vehicles. Has there been any study, and I don't know

1 if that's outside of y'all's realm, but has there been any
2 studies with regard to whether a traffic light would be
3 appropriate based upon this impact with having traffic flow
4 from both sides with other than a stop sign, to my knowledge,
5 we've got a four-way highway and a median and a right-of-way,
6 and I don't know that there's anything else to help control the
7 traffic there.

8 MR. HOLMES: I'm going to answer your question
9 two ways. I was an old transportation planner before I came
10 here. And I did traffic counts out there years ago. And I can
11 tell you that the number of cars out there is not going to
12 probably warrant MDOT to put a light there. They've asked for
13 a light light down there on Stiglett (ph.); and MDOT denied
14 that claim. The traffic down there is probably even tenfold
15 higher than it is here. So I seriously doubt even if you
16 request a light it's not going to be erected there, not at this
17 time, unless the traffic increases.

18 MS. TOWLES: Thank you.

19 MR. WILLIAMS: Thank you, Mr. Williams.
20 Appreciate it.

21 MR. BILL WILLIAMS: Thank you.

22 MR. WILLIAMS: Any other questions, comments,
23 conversation we need to have with the commissioners before we
24 get the staff's recommendation?

25 We'll have some after we get staff's

1 recommendation.

2 MR. LANE: Yes, sir. Staff recommendation is to
3 approve the applicant's request with the following conditions:

4 Must comply with all applicable codes and
5 regulations.

6 MR. WILLIAMS: Commissioners, you've heard staff
7 recommendation. If you have any other comments or questions,
8 be glad to hear them. If not, I'll entertain a motion based
9 off of staff's recommendation.

10 MR. HEWES: Mr. Chair, I'd like to note a few
11 things with the traffic and look at this expanded layout of the
12 land. Between Arrowhead Drive turnoff and the center of the
13 turn into the Dollar General is about 200 feet. And that's
14 probably depending on what you're driving an easy 15 car
15 lengths. So I can see where the neighbors might be a little
16 bit concerned, but if you put a tape to it, I think there's
17 plenty of room for turning and not causing too much traffic
18 congestion.

19 The other thing is that even though we're voting
20 on a zoning change, I have to commend Dollar General for going
21 above and beyond on their architectural standards because
22 probably seven or eight years ago, we revamped all of the
23 business B-2 zoning in this commission, and it requires for
24 anything facing the street to be brick, mortar, decorative
25 block, stucco. And they are doing this for all four sides. I

1 think they're going above and beyond what is required. And I
2 think that's good.

3 And as far as the question about is Dollar
4 General going to go in here, I don't think they would have
5 spent the time or the money preparing all this if they didn't
6 have a plan to go in there.

7 So with that being said, I move we accept staff
8 recommendation and with the following conditions that the
9 applicant must comply with all applicable codes and
10 regulations.

11 MR. JONES: Second.

12 MR. WILLIAMS: Got a motion, and a second by
13 Coach. Any further discussion on that?

14 MS. TOWLES: Yes. There was something
15 mentioned, Greg, I believe you mentioned one of the conditions
16 could be that the tree line and the buffer zone both on 605 and
17 Sheldon Road be required to be enforced. And I think that out
18 of an abundance of caution, both as our job as gatekeepers for
19 that entryway to our coast and for the Sheldon Road residents,
20 I think that is something that should be required to make sure
21 they know that what -- that if this is approved that what has
22 been approved is what they're going to get.

23 In addition to that, I would like to just make a
24 comment that this has been a widely publicized meeting and a
25 widely publicized issue, and I am quite surprised that if there

1 are not more objections to this project that we don't have more
2 people here to speak out on that. We greatly value comments of
3 the residents, and many times that has been the deciding vote
4 on how I go on a project by virtue of the people who are here
5 speaking for it or against it.

6 And I just want to make that acknowledgement
7 that we have very few speaking against this project.

8 MR. WILLIAMS: Greg, to answer these questions,
9 we can put the buffer keeping the trees in there for the buffer
10 on those two areas; right?

11 MR. HOLMES: Yes. I would suggest you do an
12 amendment to the recommendation.

13 MR. WILLIAMS: So what I'd ask is -- Bill, do
14 you have a question on that?

15 MR. BILL WILLIAMS: Yes. I mean, one thing, we
16 have to have some exposure to the building to 605. I mean, I'm
17 not trying to crawfish on you, but there needs to be some --
18 what we're talking about, Mr. Pietrangelo, was about halfway or
19 something of that nature to the building. But I just don't
20 want to seem like I'm crawfishing, but I don't want there to
21 have to be -- this building to be completely surrounded because
22 we're spending a lot of money at the administration -- I mean,
23 a lot of money, about \$100,000 at the administration's
24 suggestion on that. And, I mean, I think we'd hate to be
25 hiding all of that.

1 But, you know, y'all do what you feel is
2 necessary.

3 MR. WILLIAMS: I think what we can do on that is
4 we can put -- add to the motion that also that the project
5 requires the buffer zone on the residential area and 605 in an
6 amount acceptable to the planning department. And so that will
7 give an opportunity to work closely with them. So I would ask
8 Charlie who made the motion that is it acceptable to you to add
9 to that that buffer zone on Sheldon Road and also 605 in an
10 amount that is acceptable to the planning department?

11 MR. HEWES: It is acceptable. And there's one
12 point to make. If you look at the drawing, you have the
13 detention pond that's going to go somewhat north on 605 or on
14 605 that's required anyway for the runoff.

15 MR. BILL WILLIAMS: Yes, sir. I don't want to
16 seem like I'm crawfishing, but I just want to make sure that
17 we're not pigeonholing ourselves. But that language is
18 perfect.

19 MR. WILLIAMS: And Coach, you seconded the
20 motion. Is your second still with that amendment?

21 MR. JONES: Yes.

22 MR. WILLIAMS: So then we've added to this
23 approval all codes and regulations, but also the buffer zone in
24 an amount that is acceptable to the planning department so that
25 way the developer and the planning department can work together

1 to determine what that is.

2 Commissioners, any other further discussion? I
3 think everybody has said it. I think the developer has worked
4 well with the city and hopefully they feel the city has worked
5 well with them to get a quality project there. We certainly
6 want to be sympathetic to new development when there is a
7 change in an area that we have here. We want to be sympathetic
8 to the residents that are in that area. We also want to make
9 sure that those businesses that go onto a major thoroughfare
10 like this one is acceptable and pleasing as people pass by
11 it. So I commend the city and also the developers for these
12 changes and the work that has been done.

13 The commissioners, if we all haven't talked too
14 long, we have staff recommendation was to approve this. We
15 have a motion and a second to approve the development with an
16 addition to what staff recommended to keep the buffer zone on
17 the residential size and also 605 in an amount that is
18 acceptable to the planning department.

19 So with that, all those in favor signify by
20 saying aye.

21 (Aye: Johnson, Ladner, Sellers, Hewes, Jones,
22 Hancock, Warren.)

23 MS. TOWLES: Nay.

24 (Absent: Anthony.)

25 MR. WILLIAMS: So the motion passes, and the

1 case is approved. So thank you all for all the work that was
2 done on this. Thank you.

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

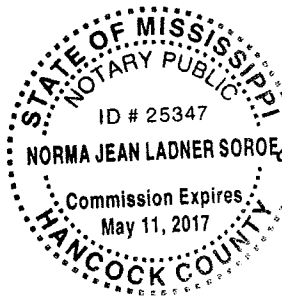
1409PC059

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 24 pages constitute a true and correct transcription of said hearing held on the 22nd day of January 2015.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 26th day of January 2015.



Norma Jean Ladner Soroë
NORMA JEAN LADNER SOROË, CSR #1297
Certified Shorthand Reporter



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 02/19/2015

Subject: Acceptance for Perpetual Maintenance - Final Plat of re-subdivision of tax parcel 0907F-01-002.000 into Lot A, Lot B and a dedication of a portion of Crown Road to the City of Gulfport - Case # 1310PC082 - Ward 6.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: February 20, 2015

Re: **Case File Number: 1310PC082** - Hall Derek L., agent for Go Green, LLC, property owner, requests a Final Plat of a re-subdivision of tax parcel 0907F-01-002.000 into Lot A, Lot B and a dedication of a portion of Crown Road to the City of Gulfport, containing approximately 17.40 acres zoned R-2, (Located north of Three Rivers Road, south Thorton Hill Drive, east of Marie Road, and west Turtle Creek Parkway) Ward 6.

Subject: Acceptance for Perpetual Maintenance Final Plat of re-subdivision of tax parcel 0907F-01-002.000 into Lot A, Lot B and a dedication of a portion of Crown Road to the City of Gulfport.

Planning Staff recommendation: The staff recommends approval subject to all applicable codes and regulations.

Planning Commission recommendation: to accept Staff recommendation.

Motion: Mr. Jones

Second: Ms. Towles

KEITH WILLIAMS - Chairman
CHARLIE HEWES - Left Meeting
VIRGINIA ADOLPH - yea
JOHN ANTHONY - yea
JOHN JOHNSON - yea
COLETTE TOWLES - yea
B. J. SELLERS - yea
DOUG HANCOCK - yea
WM. PRINCE JONES - yea

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

Speaking for the Petition: Hayes Johnson

Speaking against the Petition: O.L. McKinney

November 7, 2013, received two cashier's checks from Construction Equity, LLC. A 25,000.00 (#20970668 Bancorp South) check submitted as cash Performance Bond for the completion of sidewalks in the Senior Village of Crown Hill off Three Rivers Road. This money will be used in the event the developer (Go Green, LLC.) doesn't finish the sidewalks on Crown Road.

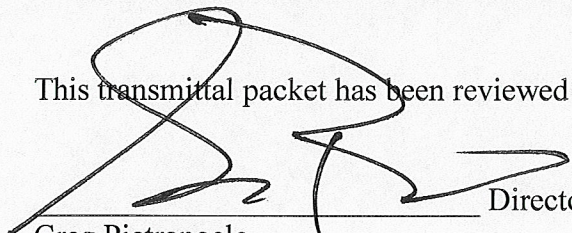
The second is \$5,000.00 check (#2097067 Bancorp South) submitted as the Warranty Bond in the event there are issues with the streets or utilities.

On December 9, 2015, the City Engineer and Public Works conducted a final inspection of the reference road and deficiencies were noted. A follow-up inspection on January 12th revealed that all punch list items were corrected and the City Engineer recommends acceptance of the road improvements for perpetual maintenance by the City. Upon approval by the City Council, the warranty period can be terminated and the Performance bond (completion of sidewalks) and Warranty Bond, returned to the owners.

The warranty bond can be released and the utility account for the streetlights can also be transferred to the City.

Please place the attached item on the Council agenda for March 3, 2015.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development

CAO or Mayor



**DEPARTMENT OF
ENGINEERING**

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5815
Fax: 228-868-5822

February 9, 2015

Ms. Paula Doyle
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708

Re: Crown Road

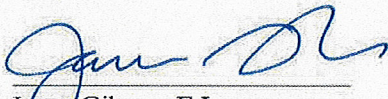
Dear Ms. Doyle:

On December 26, 2014 Engineering and Public Works conducted a final inspection of the referenced road and deficiencies were noted. A follow-up inspection on January 12 revealed that all punch list items were corrected.

We recommend acceptance of the road improvements for perpetual maintenance by the City. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners. The utility bills for the streetlights should also be transferred to the City.

If you have any question or concerns, please feel free to contact me.

Respectfully,



Jason Gibson, E.I.
Assistant City Engineer
City of Gulfport

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

Attachments: 1. Engineering Inspection Report



DEPARTMENT OF
ENGINEERING

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5815
Fax: 228-868-5822

INSPECTION REPORT

PROJECT:	Crown Road
TYPE OF INSPECTION:	Final
DATE:	12/26/2014 <i>1-12-15</i>

PERSONS PRESENT:	
Freddie Fountain, Engineering Intern	

PUNCH LIST

1. Cross slope of where sidewalks cross roadways appears to be larger than ADA standard cross slope. Approved by Lee Floyd -Complete
2. Drainage box on the west side of road does not have a ring installed. *Complete*
3. Clean silt from all drainage boxes. *Complete*
4. Repour bottoms of drainage boxes at the entrance of Crown Road at Three Rivers Road (bottom of boxes seem to be eroding out). *Complete*
- ~~5. Verify that installed drainage system matches the designed drainage system on the plans.~~
- ~~6. Verify that pipe system does not reduce from larger pipes to smaller pipes.~~
- ~~7. HDPE pipe in the right of way outside of curbing running parallel to the road.~~
- ~~8. Submit an electronic copy of as built drawings to the City of Gulfport Engineering Department.~~
- ~~9. Submit video inspection of drainage system to the City of Gulfport Engineering Department.~~

Signed: *Jason* Title: Engineering Intern

Date: 12/26/14 *1-14-15*



DEPARTMENT OF URBAN DEVELOPMENT

P.O. Box 1780

Gulfport, MS 39502-1780

Phone: 228-868-5790

Fax: 228-214-4487

Copy

November 7, 2013

Scott,

Attached are two cashier's checks from Construction Equity, LLC. A \$25,000.00 (# 2097068 Bancorp South) check submitted as a cash Performance Bond for the completion of sidewalks in the Senior Village of Crown Hill off Three Rivers Road. This money will be used in the event the developer (Go Green, LLC) doesn't finish the sidewalks on Crown Rd.

The second is a \$5,000.00 check (# 2097067 Bancorp South) submitted as the Warranty Bond in the event there are issues with the streets or utilities.

Sincerely,

A handwritten signature in blue ink, appearing to be "Greg Pietrangelo", written over the word "Sincerely,".

Greg Pietrangelo



CITY *of* GULFPORT

October 2, 2013

Certified Mail
Return receipt requested

Go Green, LLC
2001 Kirby Drive, Suite 900
Houston, TX 77019

RE: Final Plat Approval: Case File Number: 1310PC082 Hall Derek L., agent for Go Green, LLC, property owner, requests a Final Plat of a re-subdivision of tax parcel 0907F-01-002.000 into Lot A, Lot B and a dedication of a portion of Cowan Road to the City of Gulfport, containing approximately 17.40 acres zoned R-2, (Located north of Three Rivers Road, south Thorton Hill Drive, east of Marie Road, and west Turtle Creek Parkway) Ward 6.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, September 26, 2013 the Gulfport City Planning Commission recommended approval of the request subject to all applicable codes and regulations.

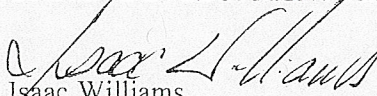
This case will be forwarded to the Gulfport City Council for final consideration and decision. You will be notified by mail of the time, date and place of the City Council Meeting.

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

If you have any questions, please contact this office at 868-5710.

Sincerely,

URBAN DEVELOPMENT PLANNING DIVISION


Isaac Williams
Planner I

cc: Building Code Services, Agent

MEMORANDUM

To: City of Gulfport Planning Commission

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

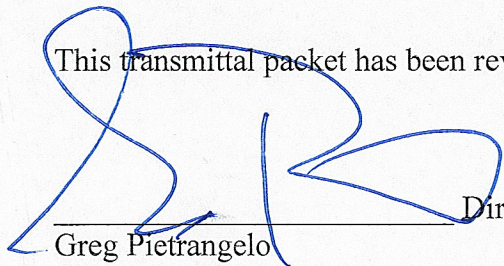
Date of Hearing: September 26, 2013

Re: Final Plat: Case File Number: 1310PC082

Hall Derek L., agent for Go Green, LLC, property owner, requests a Final Plat of a re-subdivision of tax parcel 0907F-01-002.000 into Lot A, Lot B and a dedication of a portion of Crown Road to the City of Gulfport, containing approximately 17.40 acres zoned R-2, (Located north of Three Rivers Road, south Thorton Hill Drive, east of Marie Road, and west Turtle Creek Parkway) Ward 6.

Recommendation: Staff recommendation is to approve the request with conditions.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Final Plat Approval – Subdivision)

GENERAL INFORMATION

Case File Number: 1310PC082

Hearing Date: September 26, 2013

Current Zoning/Use: R-2 / Vacant

Proposal: Hall Derek L., agent for Go Green, LLC, property owner, requests a Final Plat of a re-subdivision of tax parcel 0907F-01-002.000 into Lot A, Lot B and a dedication of a portion of Crown Road to the City of Gulfport, containing approximately 17.40 acres zoned R-2.

Location: North of Three Rivers Road, south Thorton Hill Drive, east of Marie Road, and west Turtle Creek Parkway, Ward 6.

ANALYSIS

Applicants request Final Plat approval for to allow the existing parcel, 0907F-01-002.000, to be divided into two Lot "A" and Lot "B" containing 5.6 and 11.65 acres respectively. In addition, it is to allow the existing private road to be dedicated to the City as a 60-foot Right-of-Way.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No Conditions. Memo 9/19/13.

Public Works: No Conditions. Memo 9/19/13.

Traffic and Safety: No Conditions. Memo 9/9/13.

Fire Department: No Conditions. Memo 9/10/13.

Police Department: Disapprove. 1) Additional multi-residential development (apartments) in that area will cause an undue burden on our already limited resources. 2) The location adjacent to housing development with an elevated crime rate which is in another jurisdiction (Harrison County S.O.) would cause an issue with follow-up as suspects could avoid or flee our jurisdiction. Memo 9/13/13.

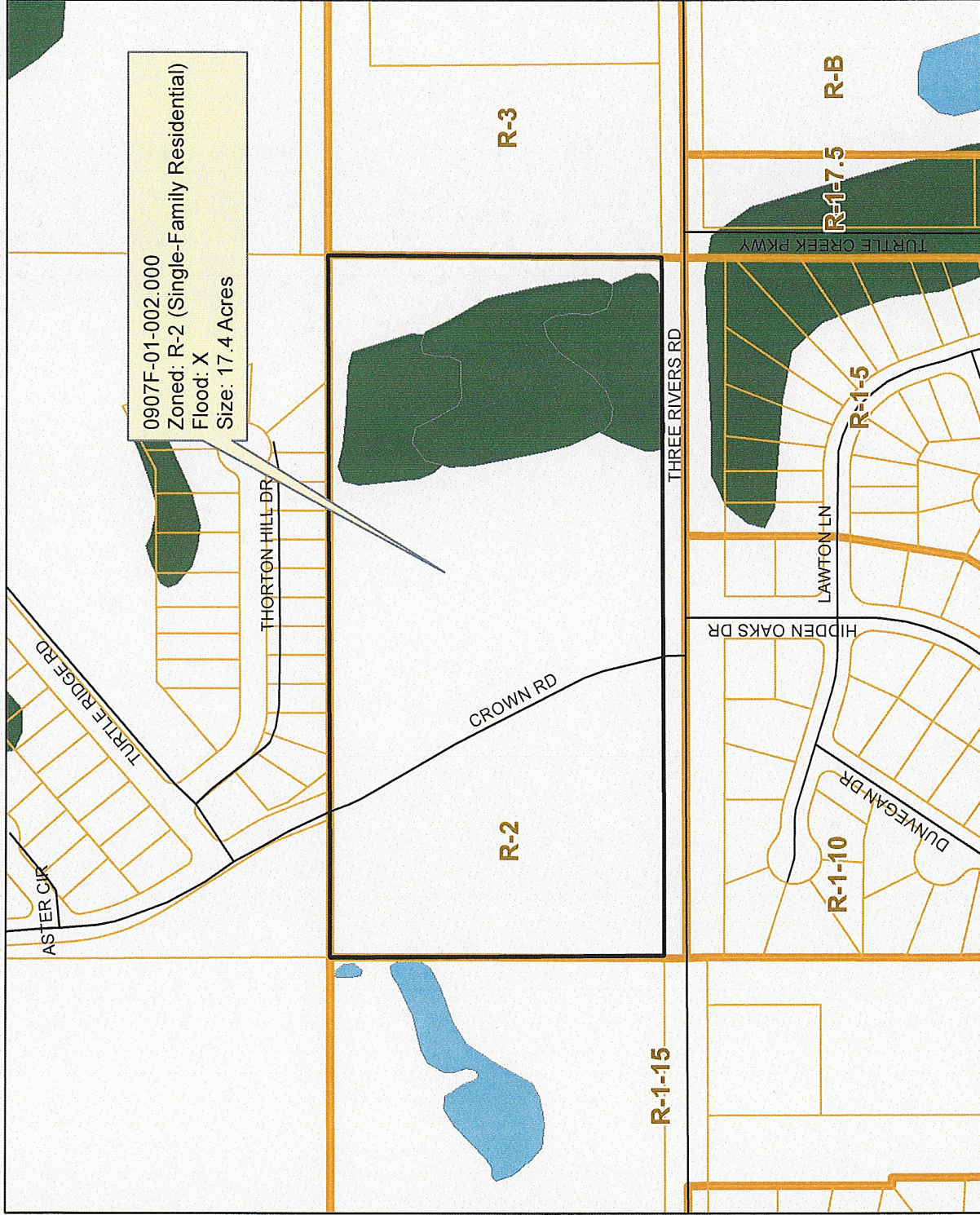
Building Code Services: Conditions. Construction shall meet all applicable building codes. Memo 9/7/13.

HISTORY

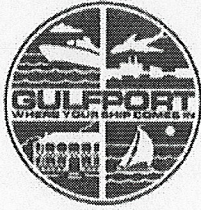
The project has received Planned Building Group approval in June 2011 for 164 unit multi-family case file number 1106PC047. Moreover, the project has been issued permits for construction in August, 2013. This final plat is for the purpose of dedicating the existing road to the City that connects Three Rivers Road to the adjacent Harrison County Subdivision Thornton Hill.

RECOMMENDATION

The staff recommends approval subject to all applicable codes and regulations.



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



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

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #

0	9	0	7	F

 -

0	1

 -

0	0	2

 .

0	0	0

For Staff Use Only

Case File #: _____

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 Three Rivers Road

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: Intersection of Crown Road & Three Rivers Road

GENERAL DESCRIPTION OF REQUEST:

Re-subdivision of subject property into two tax parcels
& dedicating Crown Road to the City of Gulfport.

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

Go Green, LLC

Printed Name Of Owner

2001 Kirby Drive, Suite 900

Mailing Address

Houston, TX 77019

City

Same

State

601

Zip code

291-3894

Home Phone

Work/Cell Phone

goel.investments@gmail.com

Email

X

Signature Of Owner

AGENT

Derek L. Hall

Printed Name Of Agent

1911 Dunbarton Drive

Mailing Address

Jackson MS 39216

City

Same

State

Zip code

601 981-4450

Home Phone

Work/Cell Phone

derek@dlhattorneys.com

Email

X

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) _____

G. GREEN, LLC

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

2001 Kirby Dr. STE 900 Houston, TX 77019

PHONE # (H) _____

832-426-4289

(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: _____

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: _____

CITY OF GULFPORT PLANNING COMMISSION

1310PC082

TRANSCRIPT OF HEARING

September 26, 2013

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING
COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,
MISSISSIPPI, ON THE 26TH DAY OF SEPTEMBER 2013 COMMENCING AT
4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED
SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
COLETTE TOWLES
CHARLIE HEWES
JOHN ANTHONY
WILLIAM "PRINCE" JONES
MARTY WARREN
B.J. SELLERS
JOHN JOHNSON
VIRGINIA ADOLPH
EVERETTE "LAD" LADNER

STAFF PRESENT:

GREG PIETRANGELO
PAULA DOYLE
GREG HOLMES
ISAAC WILLIAMS

1 6. Final Plat: Case File No. 1310PC082

2 MR. ISAAC WILLIAMS: Number 6 on today's agenda,
3 final plat Case File Number 1310PC082. Applicant requests a
4 final plat of a resubdivision of a single tax parcel into Lot A
5 and Lot B, and a dedication of a portion of Crown Road to the
6 City of Gulfport containing approximately 17.40 acres zoned
7 R-2. Located north of Three Rivers Road, south of Thorton Hill
8 Drive, east of Marie Road, and west of Turtle Creek Parkway.

9 MR. WILLIAMS: All right. Thank you.

10 Is there anyone to speak for the request?

11 MR. JOHNSON: Mr. Chairman, my name is Hayes
12 Johnson. I'm local counsel for this developer. Mr. Derek
13 Hall, who is lead counsel, got tied up in Jackson and couldn't
14 come for this meeting and asked me to sit for him.

15 I'm joined by Aaron Harris who is the engineer
16 on the project and I think prepared most of the application and
17 certainly can field any technical questions.

18 I think this request is fairly succinct and
19 obvious. It's a replat. The original parcel was a single unit
20 bisected by a portion of Crown Road. That road in subsequent
21 years was improved significantly and split the parcel in two.

22 We received construction permits for the western
23 portion, but because of the issue of the road, it needs to be
24 broken into two pieces.

25 The developer is dedicating portions of that

1 road to the city. And that's what we request approval of.

2 It's simply that replat and dedication of the road.

3 MR. WILLIAMS: Okay. Any questions from the
4 commissioners for the applicant?

5 Pretty straightforward. If something comes up,
6 we'll call you back up. Thank you.

7 Is anyone else here to speak for the request?

8 Anyone here to speak against the request?

9 MR. MCKENNEY: I'm not here to speak against it
10 or for it. But I have a request that I need to make.

11 MR. WILLIAMS: State your name and address. I'm
12 sorry. I didn't mean to interrupt you. Name and address real
13 quick.

14 MR. MCKENNEY: O.M. McKenney, 13600 Laughton
15 Lane, Hidden Oaks. I've been there for about five or six
16 years. Had the house built. The house cost me two hundred
17 some thousand.

18 Now, I'm right out there. I'm requesting that
19 -- I'm right across the street actually from that property.
20 And I'm requesting that they put up a six foot block fence
21 across the complete property for noise barrier and also keep
22 the kids over there from taking shortcuts throughout that
23 property, egress, you know how kids do, they have no barrier,
24 they going to take a shortcut.

25 And as I said, I paid a lot of money for this

1 home. I had it built. And I definitely will -- I'm not
2 against it. I want a security fence, a noise barrier. Okay?

3 MR. WILLIAMS: Okay.

4 MR. MCKENNEY: All the way in front of the
5 property.

6 When I moved there, that property didn't exist,
7 nor did that property in the back. That was all wooded area.
8 That's why I really moved in that area. And now I'm being --
9 working on my mind in terms of worry. We're talking about
10 crime. We're talking about a lot of things that's going to
11 come in.

12 Now, this is a low income area. And I'm not
13 against it, but I do basically want a security fence out there,
14 just not only for security, but noise barrier. And also for
15 egress. I don't want people to be able to just walk into that
16 property from all angles. Okay?

17 And this will give me some relief.

18 MR. WILLIAMS: All right. Thank you for coming
19 and not necessarily against it, but --

20 MR. MCKENNEY: I'm not against it, but I would
21 -- they need to do something about the noise barrier out there.
22 And I think a fence, six foot fence, would be adequate for me.

23 And I'm not the only one that's out there on
24 that area.

25 MR. WILLIAMS: Greg, first of all, I'm going to

1 come to you and ask in regards to requirements on this type of
2 thing. I'm not sure that we can set that type of requirement
3 on it. And I'd ask you to speak to that for me. And I would
4 say that the gentleman's comments would be more so that
5 obviously the developer and those things could maybe work with
6 him in going forward to do what they could to come to a happy
7 medium if that's the case.

8 First of all, if I'm wrong, let me know. Let's
9 get Greg's answer, and then we'll go.

10 MR. HOLMES: You're correct. That's not
11 something that this body can do. But I will share with you
12 that the city has approached the developer, and they have
13 agreed to put up a fence.

14 The only thing before you guys today is really
15 just that road. That's it. The city -- the county built the
16 road, but that section of the road that's in the city, and it's
17 not being maintained, and the city wants to basically make that
18 a city road.

19 MR. WILLIAMS: That's a great point. Thank you
20 for clarifying my comments.

21 MR. MCKENNEY: That's going to affect my
22 property value. I don't know why you can't have the request to
23 do that. That's going to be necessary.

24 MR. WILLIAMS: I understand. But right now,
25 what we're doing is we're just dealing with the road that

1 they're talking about putting in there. And the city has had
2 conversations with the developer.

3 Thank you. Appreciate it. Thanks a lot.

4 So, Greg, appreciate it. Thank you for the
5 help.

6 Anyone here to speak against the request or
7 speak in regards to this case?

8 Can we get staff's recommendation, please?

9 MR. ISAAC WILLIAMS: Staff recommends approval
10 subject to all applicable codes and regulations.

11 MR. WILLIAMS: We've heard staff's
12 recommendation. Do I have a motion?

13 MR. JONES: I move that we accept the staff's
14 recommendation with all applicable codes and regulations.

15 MR. WILLIAMS: Do I have a second?

16 MS. TOWLES: Second.

17 MR. WILLIAMS: Any further discussion? All
18 those in favor signify by saying aye. Any opposed?

19

20

21

22

23

24

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 1310PC082
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroe, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 6 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of September 2013.

14 I do further certify that my certificate annexed
15 hereto applies only to the original and certified transcript.
16 The undersigned assumes no responsibility for the accuracy of
17 any reproduced copies not made under my control and direction.

18 Witness my signature this the 4th day of October
19 2013.
20



23
24
25

A handwritten signature of Norma Jean Ladner Soroe in cursive script, written over a horizontal line.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

THIS PROPERTY IS LOCATED IN THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 02/20/2015

Subject: Resolution - approving contract and Change Order #1 with Apple Construction Company for the James Hill Park Pier Renovations Project, authorizing the Mayor to execute the same 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 AWARD CONTRACT FOR THE JAMES HILL PARK PIER RENOVATIONS
PROJECT TO APPLE CONSTRUCTION COMPANY, TO APPROVE CONTRACT
BETWEEN THE CITY AND APPLE CONSTRUCTION COMPANY, TO AUTHORIZE
THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi, desires to undertake a project to make certain and various improvements to the James Hill Park Pier; and

WHEREAS, on January 6, 2015, the Gulfport City Council authorized the solicitation of bids for the James Hill Park Pier Project and, in response to the said solicitation, bids were submitted by ten (10) entities; and

WHEREAS, on February 10, 2015, the bids were opened, and Apple Construction Company, of Gulfport, Mississippi, was found to have submitted the lowest and best bid in the amount of \$227,685.00, and Brown, Mitchell & Alexander, Inc., (Project Engineer) and Connie Debenport (Purchasing Manager) have recommended award to the aforementioned lowest bidder (see documents, including Bid Tabulation, contained in Exhibit "A" hereto); and

WHEREAS, a proposed Agreement between the City of Gulfport and Apple Construction Company, is attached hereto as a part of Exhibit "A".

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

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

SECTION 2. That the bid of Apple Construction Company, of Gulfport, Mississippi, being the lowest and best bid submitted for the James Hill Park Pier Renovations Project be, and the same is hereby, accepted.

SECTION 3. That the proposed Agreement between the City and Apple Construction Company, as attached hereto as Exhibit “A”, be and the same is hereby approved as being in the best interest of the City of Gulfport and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: February 20, 2015

**Re: Recommendation to Award Contract
James Hill Park Renovations
Bids received 02-10-2015**

On February 10, 2015 the City of Gulfport received a total of ten (10) bid submissions in response to the advertisement for James hill Park Renovations. Please see attached letter of recommendation, bid tabulation and contract from Brown, Mitchell and Alexander, Inc. making recommendation to award the lowest and best bid as submitted by Apple Construction Company of Gulfport, MS in the amount of \$227,685.00.

Also attached for your consideration and approval is change order #1 in the additive amount of 64,000.00. The Engineering estimate for this job was \$372,048.10 with an available budget of \$365,000.00. It has been suggested to replace all stringers and bracing in an effort to fit the work within the available budget. Please see breakdown below:

Available budget \$365,000.00	
Original bid amount	\$227,685.00
Change order #1 -	\$64,000.00
Total Contract Amount	\$291,685.00

Thank you for your consideration.



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

CONSULTING ENGINEERS

February 20, 2015

Ms. Connie Debenport, Purchasing Manager
Gulfport Department of Procurement
P.O. Box 1780
Gulfport, MS 39502

**RE: James Hill Park Pier Renovations
Gulfport, Mississippi**

Dear Ms. Debenport:

As you know, bids were received on February 10, 2015 for the above referenced project. A total of 10 bids were received. We have prepared and enclosed a bid tabulation for your review.

Please note that the bid submitted by Professional Construction Services, Inc. did not include a copy of the Non-resident Contractor's current state contractor preference law as required by the bid documents and therefore, we recommend that this bid be rejected.

Apple Construction Company of Gulfport, MS submitted the lowest bid of \$227,685.00. Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we are hereby recommending award of the contract to Apple Construction Company in the amount of \$227,685.00. A construction contract has been prepared and is also enclosed for your use. The Contractor is in the process of obtaining the bonds and insurance documents and they will be sent to you when received.

We note that the original bid included replacing a portion of the stringers and bracing in an effort to fit the work within the available budget. Given the favorable bids, we recommend replacing all stringers and have prepared the enclosed Change Order No. 1, which also adds an additional 25 calendar days to the contract for this additional work. Furthermore, this change order deletes in its entirety the line item for the 2" electrical conduit from the project at the City's request. The additions and deletions of the change order are at the unit prices as bid by the Contractor, Apple Construction Company. Net increase to the contract as a result of this change order is in the amount of \$64,000.00, making the total contract amount \$291,685.00, which is within the available funds. A copy of approval documents from the DMR for an increase to the scope of the work (CO#1) is also enclosed for your convenience.

If acceptable, please have the appropriate official sign all original change orders and contracts, returning two (2) of each to our office for further distribution. If you should have any questions or comments relative to this matter, please do not hesitate to contact me at (228) 864-7612.

Sincerely,

Dax Alexander, P.E.
President

Enclosures

cc: Mr. David D'Aquila, Gulfport Department of Leisure Services
Ms. Sonja Slater, Department of Marine Resource

P:\3383-07\W\Recommendation Letter (James Hill Park Pier).docx

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

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

www.bmaengineers.com

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between THE CITY OF GULFPORT ("Owner") and
APPLE CONSTRUCTION COMPANY ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

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

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: James Hill Park Pier Renovations.

ARTICLE 3 – ENGINEER

- 3.01 The Project has been designed by Brown, Mitchell & Alexander, Inc.
- 3.02 The Owner has retained Brown, Mitchell & Alexander, Inc. ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 *Time of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 *Contract Times: Days*
- A. The Work will be substantially completed within 105 calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 135 days after the date when the Contract Times commence to run.
- 4.03 *Liquidated Damages*
- A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of

requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner \$200.00 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$100.00 for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

- A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item):

Unit Price Work					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
01505-A	MOBILIZATION	LS	1	\$2,500.00	\$2,500.00
01505-B	PROJECT SIGN	EA	1	\$750.00	\$750.00
02050-A	REMOVAL OF TIMBER DECKING, RAILING, BENCHES, STRINGERS AND BEAMS	LF	1,354	\$7.00	\$9,478.00
02050-B	REMOVAL OF DEBRIS AND UNATTACHED MATERIAL	LS	1	\$5,000.00	\$5,000.00
02050-C	REMOVAL OF PAVEMENTS FOR REPAIR	SY	300	\$9.00	\$2,700.00
02111-A	BRUSH CLEARING	LS	1	\$6,000.00	\$6,000.00
02226-A	EXCAVATION AND REMOVAL OF SUBGRADE	CY (LVM)	400	\$10.00	\$4,000.00
02226-B	BORROW MATERIAL, TYPE "C"	CY (LVM)	400	\$10.00	\$4,000.00
02234-A	CRUSHED BASE MATERIAL	CY (LVM)	70	\$70.00	\$4,900.00
02575-A	HOT MIX ASPHALT, ST, 12.5 mm MIX	TON	50	\$300.00	\$15,000.00
02752-A	200# RIPRAP	TON	10	\$50.00	\$500.00

Unit Price Work					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
06100-A	REPLACE 3"X10" BEAMS	BF	430	\$4.00	\$1,720.00
06100-B	REPLACE 2"X10" STRINGERS AND BRACES	BF	10,000	\$4.00	\$40,000.00
06100-C	REPLACE 2"X8" DECKING	BF	26,459	\$3.00	\$79,377.00
06100-D	REPLACE 42" PIER GUARDRAIL	LF	2,834	\$15.00	\$42,510.00
06100-E	REPLACE 36"/34" FISHING PLATFORM GUARDRAIL	LF	150	\$15.00	\$2,250.00
06100-F	REPLACE WOOD BENCHES	EA	6	\$500.00	\$3,000.00
16200-A	REPLACE 2" SCHEDULE 80 PVC ELECTRICAL CONDUIT	LF	1,000	\$4.00	\$4,000.00
Total of all Extended Prices for Unit Price Work (subject to final adjustment based on actual quantities)					\$ 227,685.00

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the ____ day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

- i. Ninety percent (90%) of Work completed (with the balance being retainage).
 - ii. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to Owner as provided in Paragraph 15.01 of the General Conditions).
- b. On projects in which the total Contract Price is \$250,000 or greater or on any Contract with a subcontractor, regardless of amount; 5% shall be retained until the work is at least 50% complete, on schedule and satisfactory in the Engineer's opinion, 50% of the retainage held to date shall be returned to the Prime Contractor for distribution to the appropriate subcontractors and suppliers. After 50% completion, projects of this magnitude shall have a 2.5% retainage provided that the project is on schedule and satisfactory in the Engineer's opinion.
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

- 7.01 All amounts not paid when due shall bear interest at the rate of 6% per annum.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
 - E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and

observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.

- F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 7, inclusive).
 - 2. Performance bond (pages 1 to 3, inclusive).
 - 3. Payment bond (pages 1 to 3, inclusive).
 - 4. Other bonds.
 - a. 0 (pages 0 to 0, inclusive).
 - 5. General Conditions (pages 1 to 65, inclusive).
 - 6. Supplementary Conditions (pages 1 to 14, inclusive).
 - 7. Specifications as listed in the table of contents of the Project Manual.
 - 8. Drawings (not attached but incorporated by reference) consisting of 7 sheets with each sheet bearing the following general title: James Hill Park Pier Renovations.
 - 9. Addenda (numbers 1 to 2, inclusive).
 - 10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 5, inclusive).
 - 11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.

- b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

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

10.02 Assignment of Contract

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

10.03 Successors and Assigns

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

10.04 Severability

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

10.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Other Provisions – Not Applicable*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary General Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

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

OWNER:

CONTRACTOR:

THE CITY OF GULFPORT

APPLE CONSTRUCTION COMPANY

By: _____

By: J. H.

Title: _____

Title: President

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

Attest: _____

Attest: Teresa Anderson

Title: _____

Title: Admin

Address for giving notices:

Address for giving notices:

P.O. BOX 1780

P.O. BOX 7503

GULFPORT, MS 39502

GULFPORT, MS 39506

License No.: 09785-MC

(where applicable)

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

NOTE TO USER: Use in those states or other jurisdictions where applicable or required.

JAMES HILL PARK PIER RENOVATIONS
GULFPORT, MISSISSIPPI

OWNER: CITY OF GULFPORT
ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
BMA PROJECT #13-3383A-07

CONTRACTOR'S BID TABULATION
BIDS RECEIVED FEBRUARY 10, 2015 AT 2:00 P.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED	MILLENNIUM CONSTRUCTION, LLC 3254 MALLETT ROAD, STE. C D'IBERVILLE, MS 39540 17342-MC YES	TWIN L CONSTRUCTION, INC. 8292 FIRETOWER ROAD PASS CHRISTIAN, MS 39571 08365-MC YES	M & D CONSTRUCTION CO. P.O. BOX 5047 MOSS POINT, MS 39563 05107-SC YES	J.E. BORRIES, INC. 16701 HIGHWAY 57 VANCLEAVE, MS 39567 09360-SC YES
--	---	---	--	--

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:											
01505-A	MOBILIZATION	1	LS	\$12,400.00	\$12,400.00	\$3,500.00	\$3,500.00	\$11,250.00	\$11,250.00	\$43,000.00	\$43,000.00
01505-B	PROJECT SIGN	1	EA	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00	\$1,406.25	\$1,406.25	\$4,000.00	\$4,000.00
02050-A	REMOVAL OF TIMBER DECKING, RAILING, BENCHES, STRINGERS AND BEAMS	1,354	LF	\$45.79	\$61,999.66 *	\$9.00	\$12,186.00	\$44.00	\$59,576.00	\$50.00	\$67,700.00
02050-B	REMOVAL OF DEBRIS AND UNATTACHED MATERIAL	1	LS	\$1,200.00	\$1,200.00	\$6,500.00	\$6,500.00	\$3,937.50	\$3,937.50	\$80,000.00	\$80,000.00
02050-C	REMOVAL OF PAVEMENTS FOR REPAIR	300	SY	\$9.00	\$2,700.00	\$19.00	\$5,700.00	\$11.25	\$3,375.00	\$30.00	\$9,000.00
02111-A	BRUSH CLEARING	1	LS	\$1,900.00	\$1,900.00	\$3,300.00	\$3,300.00	\$3,375.00	\$3,375.00	\$20,000.00	\$20,000.00
02226-A	EXCAVATION AND REMOVAL OF SUBGRADE	400	CY (LVM)	\$11.50	\$4,600.00	\$6.05	\$2,420.00	\$13.50	\$5,400.00	\$10.00	\$4,000.00
02226-B	BORROW MATERIAL, TYPE "C"	400	CY (LVM)	\$22.50	\$9,000.00	\$12.75	\$5,100.00	\$20.25	\$8,100.00	\$15.00	\$6,000.00
02234-A	CRUSHED BASE MATERIAL	70	CY (LVM)	\$134.29	\$9,400.30 *	\$86.00	\$6,020.00	\$67.50	\$4,725.00	\$70.00	\$4,900.00
02575-A	HOT MIX ASPHALT, ST, 12.5 mm MIX	50	TON	\$174.00	\$8,700.00	\$112.00	\$5,600.00	\$225.00	\$11,250.00	\$250.00	\$12,500.00
02752-A	200# RIPRAP	10	TON	\$390.00	\$3,900.00	\$98.00	\$980.00	\$118.00	\$1,180.00	\$300.00	\$3,000.00
06100-A	REPLACE 3"x10" BEAMS	430	BF	\$5.06	\$2,175.80 *	\$11.75	\$5,052.50	\$17.00	\$7,310.00	\$12.00	\$5,160.00
06100-B	REPLACE 2"x10" STRINGERS AND BRACES	10,000	BF	\$3.02	\$30,200.00 *	\$6.70	\$67,000.00	\$12.40	\$124,000.00	\$8.00	\$80,000.00
06100-C	REPLACE 2"x8" DECKING	26,459	BF	\$2.70	\$71,439.30 *	\$5.70	\$150,816.30	\$3.95	\$104,513.05	\$4.00	\$105,836.00
06100-D	REPLACE 42" PIER GUARDRAIL	2,834	LF	\$29.96	\$84,906.64 *	\$19.25	\$54,554.50	\$22.50	\$63,765.00	\$19.00	\$53,846.00
06100-E	REPLACE 36"/34" FISHING PLATFORM GUARDRAIL	150	LF	\$30.00	\$4,500.00	\$17.25	\$2,587.50	\$28.15	\$4,222.50	\$20.00	\$3,000.00
06100-F	REPLACE WOOD BENCHES	6	EA	\$416.67	\$2,500.02 *	\$775.00	\$4,650.00	\$562.50	\$3,375.00	\$1,000.00	\$6,000.00
16200-A	REPLACE 2" SCHEDULE 80 PVC ELECTRICAL CONDUIT	1,000	LF	\$13.70	\$13,700.00	\$7.85	\$7,850.00	\$6.75	\$6,750.00	\$25.00	\$25,000.00
TOTAL BASE BID:				\$326,321.72 *		\$344,816.80		\$427,610.30		\$532,942.00	

*Mathematical Errors have been identified and/or corrected.
**The bid submitted by Professional Construction Services, Inc. did not include a copy of the non-resident Contractor's current state contractor preference law as required by the bid documents.

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN
IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Dax Alexander
DAX ALEXANDER, P.E., PRESIDENT



JAMES HILL PARK PIER RENOVATIONS
GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION
BIDS RECEIVED FEBRUARY 10, 2015 AT 2:00 P.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				ENGINEER'S ESTIMATE		APPLE CONSTRUCTION P.O. BOX 7503 GULFPORT, MS 39506 09785-MC YES		DIXON CONTRACTING GROUP P.O. BOX 781 PASS CHRISTIAN, MS 39571 18279-MC YES		ALAMISS CONSTRUCTION INC. 7147 HIGHWAY 198 EAST LUCEDALE, MS 39452 18753-MC YES		GULF BREEZE LANDSCAPING 3201 OLD SPANISH TRAIL GAUTIER, MS 39553 07560-MC YES		GIBSON MAINTENANCE, LLC 118 DENNIS LANE LONG BEACH, MS 39560 13076-MC YES	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:															
01505-A	MOBILIZATION	1	LS	\$26,200.00	\$26,200.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$33,500.00	\$33,500.00	\$35,990.00	\$35,990.00
01505-B	PROJECT SIGN	1	EA	\$1,200.00	\$1,200.00	\$750.00	\$750.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00	\$750.00	\$750.00	\$732.00	\$732.00
02050-A	REMOVAL OF TIMBER DECKING, RAILING, BENCHES, STRINGERS AND BEAMS	1,354	LF	\$15.00	\$20,310.00	\$7.00	\$9,478.00	\$13.70	\$18,549.80	\$21.44	\$29,029.76 *	\$13.30	\$18,008.20	\$25.68	\$34,770.72 *
02050-B	REMOVAL OF DEBRIS AND UNATTACHED MATERIAL	1	LS	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$4,913.00	\$4,913.00	\$8,000.00	\$8,000.00	\$1,464.00	\$1,464.00
02050-C	REMOVAL OF PAVEMENTS FOR REPAIR	300	SY	\$4.00	\$1,200.00	\$9.00	\$2,700.00	\$9.00	\$2,700.00	\$20.85	\$6,255.00	\$10.00	\$3,000.00	\$4.88	\$1,464.00
02111-A	BRUSH CLEARING	1	LS	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$3,500.00	\$3,500.00	\$3,875.00	\$3,875.00	\$3,000.00	\$3,000.00	\$3,660.00	\$3,660.00
02226-A	EXCAVATION AND REMOVAL OF SUBGRADE	400	CY (LVM)	\$6.00	\$2,400.00	\$10.00	\$4,000.00	\$11.50	\$4,600.00	\$32.25	\$12,900.00	\$13.00	\$5,200.00	\$10.98	\$4,392.00
02226-B	BORROW MATERIAL, TYPE "C"	400	CY (LVM)	\$15.00	\$6,000.00	\$10.00	\$4,000.00	\$22.50	\$9,000.00	\$28.75	\$11,500.00	\$25.00	\$10,000.00	\$12.20	\$4,880.00
02234-A	CRUSHED BASE MATERIAL	70	CY (LVM)	\$80.00	\$5,600.00	\$70.00	\$4,900.00	\$134.50	\$9,415.00	\$126.57	\$8,859.90 *	\$143.00	\$10,010.00	\$50.00	\$3,500.00
02575-A	HOT MIX ASPHALT, ST, 12.5 mm MIX	50	TON	\$100.00	\$5,000.00	\$300.00	\$15,000.00	\$173.00	\$8,650.00	\$240.00	\$12,000.00	\$175.00	\$8,750.00	\$152.50	\$7,625.00
02752-A	200# RIPRAP	10	TON	\$70.00	\$700.00	\$50.00	\$500.00	\$316.00	\$3,160.00	\$293.00	\$2,930.00	\$75.00	\$750.00	\$183.00	\$1,830.00
06100-A	REPLACE 3"x10" BEAMS	430	BF	\$6.00	\$2,580.00	\$4.00	\$1,720.00	\$5.50	\$2,365.00	\$33.12	\$14,241.60 *	\$5.80	\$2,494.00	\$12.30	\$5,289.00
06100-B	REPLACE 2"x10" STRINGERS AND BRACES	10,000	BF	\$5.25	\$52,500.00	\$4.00	\$40,000.00	\$5.50	\$55,000.00	\$2.21	\$22,100.00 *	\$5.40	\$54,000.00	\$4.01	\$40,100.00 *
06100-C	REPLACE 2"x8" DECKING	26,459	BF	\$5.90	\$156,108.10	\$3.00	\$79,377.00	\$2.70	\$71,439.30	\$2.27	\$60,061.93 *	\$1.80	\$47,626.20	\$3.56	\$94,194.04 *
06100-D	REPLACE 42" PIER GUARDRAIL	2,834	LF	\$25.00	\$70,850.00	\$15.00	\$42,510.00	\$12.00	\$34,008.00	\$11.38	\$32,250.92 *	\$17.00	\$48,178.00	\$24.09	\$68,271.06 *
06100-E	REPLACE 36"/34" FISHING PLATFORM GUARDRAIL	150	LF	\$22.00	\$3,300.00	\$15.00	\$2,250.00	\$11.00	\$1,650.00	\$24.66	\$3,699.00 *	\$16.00	\$2,400.00	\$40.00	\$6,000.00
06100-F	REPLACE WOOD BENCHES	6	EA	\$600.00	\$3,600.00	\$500.00	\$3,000.00	\$450.00	\$2,700.00	\$644.83	\$3,868.98 *	\$200.00	\$1,200.00	\$1,006.00	\$6,036.00
16200-A	REPLACE 2" SCHEDULE 80 PVC ELECTRICAL CONDUIT	1,000	LF	\$5.00	\$5,000.00	\$4.00	\$4,000.00	\$2.00	\$2,000.00	\$8.70	\$8,700.00	\$5.00	\$5,000.00	\$5.40	\$5,400.00
TOTAL BASE BID:				\$372,048.10		\$227,685.00		\$238,237.10		\$246,685.09 *		\$261,866.40		\$325,597.82 *	

CHANGE ORDER**NO: 1**

PROJECT:	JAMES HILL PARK PIER RENOVATIONS	DATE OF ISSUANCE:	2/12/2015
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	APPLE CONSTRUCTION COMPANY 2591 23RD AVENUE GULFPORT, MS 39501	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 521 34th STREET GULFPORT, MS 39507
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #	13-3387A-07

You are directed to make the following changes in the Contract Documents:

THIS CHANGE ORDER HAS BEEN PREPARED TO ALLOW THE CONTRACTOR TO REPLACE ALL STRINGERS IN THE PROJECT (IN LIEU OF PARTIAL REPLACEMENT) AND TO DELETE THE REPLACEMENT OF CONDUIT WORK FROM THE PROJECT IN ITS ENTIRETY PER THE CITY'S REQUEST.

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
<u>ADD THE FOLLOWING QUANTITIES TO THE CONTRACT:</u>					
06100-B	REPLACE 2"X10" STRINGERS AND BRACES	17,000	BF	\$4.00	\$68,000.00
	NET INCREASE				\$68,000.00
<u>DELETE THE FOLLOWING ITEM IN ITS ENTIRETY:</u>					
16200-A	REPLACE 2" SCHEDULE 80 PVC ELECTRICAL CONDUIT	(1,000)	LF	\$4.00	(\$4,000.00)
	NET DECREASE				(\$4,000.00)
	TOTAL CHANGE IN CONTRACT PRICE				\$64,000.00

<u>CHANGE IN CONTRACT PRICE</u>	<u>CHANGE IN CONTRACT TIME</u>
Original Contract Price \$227,685.00	Original Contract Time (DAYS) 105
Previous Change Orders \$0.00	Net Change from Previous Change Orders (DAYS) 0
Contract Price Prior to This Change Order \$227,685.00	Contract Time Prior to This Change Order (DAYS) 105
Net Increase/(Decrease) of This Change Order \$64,000.00	Net Increase/Decrease of This Change Order (DAYS) 25
Contract Price with All Approved Change Orders \$291,685.00	Contract Time with All Approved Change Orders (DAYS) 130

RECOMMENDED:
BROWN, MITCHELL & ALEXANDER, INC.

APPROVED:
OWNER

APPROVED:
CONTRACTOR

BY: Dax Alexander
DAX ALEXANDER, P.E.

BY: _____
CITY OF GULFPORT

BY: John Boothby
APPLE CONSTRUCTION COMPANY
John Boothby
President



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/25/2015

Subject: Resolution - authorizing acceptance of donated property from Wells Fargo Bank, N.A., authorizing the Mayor to execute the same, 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 AUTHORIZE
ACCEPTANCE OF DONATED PROPERTY FROM WELLS FARGO BANK, N.A., TO
APPROVE AND AUTHORIZE EXECUTION BY THE MAYOR OF A DONATION
AGREEMENT, AND FOR RELATED PURPOSES**

WHEREAS, Wells Fargo Bank, N.A. (hereinafter, Wells Fargo), obtained a parcel of real property located in the City of Gulfport that is more commonly described as 243 Pine Street, Gulfport, MS 39507 or as Tax Parcel No. 0911B-01-021.000; and

WHEREAS, Wells Fargo has offered to donate the aforementioned real property to the City of Gulfport and, after inspection of the property, including the exterior and interior of the structure located thereon, the City of Gulfport desires to accept the donation of the said real property; and

WHEREAS, as the City is authorized to accept the donation of real property, a proposed “Donation Agreement” is attached hereto as Exhibit “A” for consideration and approval.

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

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

Section 2. That the City of Gulfport be and it is hereby authorized to accept the donation of the real property identified herein from Wells Fargo; that the Donation Agreement attached hereto as Exhibit “A” be and the same is approved and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport and deliver the same to Wells Fargo; and that the Administration be and it is hereby authorized to take any and all steps as may be required to accept the donation of the real property.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

DONATION AGREEMENT

This is a Donation Agreement (the "Donation Agreement") for certain real property located at **243 PINE ST GULFPORT, MS 39507** ("Property"), dated and effective as of this 12TH day of FEBRUARY, 2015, between **Wells Fargo Bank, N.A.**, a national banking association ("Donor") and **CITY OF GULFPORT, MISSISSIPPI**, a ("Donee").

RECITALS

This Donation Agreement is made and entered into on the basis of the following facts and understandings of the parties hereto:

- A. Donor acquired the Property(ies) identified on Exhibit A through the foreclosure process.
- B. Donor did not originally construct any of the improvements forming part of any Property. Donor has not occupied any Property for its own use.
- C. Due to Donor's lack of familiarity with the Properties, Donor is unwilling to make any representations or warranties whatsoever regarding the Properties and Donor is only willing to grant Donee the Properties on an "**as is, where is**" and "**with all faults**" basis.
- D. Donee has been given a full and complete opportunity to conduct its own investigation as to any matter, fact or issue that might influence Donee's decision to accept the Property from Donor. Accordingly, Donee is willing to accept the Property from Donor without any representations or warranties whatsoever regarding the Property and on an "**as is, where is**" and "**with all faults**" basis.

AGREEMENT

1. DONATION.

- 1.1 **Closing Costs.** Donor shall pay all costs associated with the transfer of the Property, including but not limited to attorney's fees, agents fees and recording costs ("Closing Costs").
- 1.2 **Transfer.** Donor agrees to donate the Property to Donee and Donee agrees to accept the Property from Donor on the terms and conditions set forth herein. In consideration of Donor's transfer of the Property to Donee, Donee shall perform all of Donee's obligations hereunder including but not limited to the release and indemnity set forth in Section 2.2 of this Donation Agreement.
- 1.3 **Title.** Title shall be transferred on the Closing Date via a quit claim deed or its equivalent.

1.4 **Further Assurances.** Donee and Donor agree to execute all instruments and documents and to take all actions reasonably necessary and appropriate to consummate the transfer and donation of the Property and shall use their best efforts to close in a timely manner.

2. **ACKNOWLEDGMENTS, RELEASE AND INDEMNITY.**

2.1 **DONEE'S ACKNOWLEDGMENTS.** DONEE ACKNOWLEDGES THAT DONEE IS ACCEPTING THE PROPERTY SOLELY IN RELIANCE ON DONEE'S OWN INVESTIGATION, AND THE PROPERTY IS IN "AS IS, WHERE IS" CONDITION WITH ALL FAULTS AND DEFECTS, LATENT OR OTHERWISE. DONEE EXPRESSLY ACKNOWLEDGES THAT, IN CONSIDERATION OF THE AGREEMENT OF DONOR HEREIN, AND EXCEPT AS OTHERWISE SPECIFIED HEREIN, DONOR MAKES AND HAS MADE NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, OR ARISING BY OPERATION OF LAW, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY AS TO CONDITION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, WITH RESPECT TO ANY PROPERTY OR ANY MATTER RELATED THERETO, OR (WITHOUT LIMITATION) TO ANY OF THE FOLLOWING MATTERS:

- (a) Soils, Etc. Soils, seismic, hydrological, geological and topographical conditions and configurations.
- (b) Artifacts. Archeological, prehistoric and historic artifacts, remains and relics.
- (c) Endangered Species. Endangered plant, animal and insect species.
- (d) Hazardous Materials. Hazardous Materials and other environmental conditions, including without limitation, lead-based paint, asbestos and mold.
- (e) Physical Defects. Physical and mechanical defects in or on any Property, including without limitation, the plumbing, heating, air conditioning and electrical systems and the roof, floor, ceilings, walls and other internal structural components of any buildings or improvements.
- (f) Land and Floor Area. The area of the land and the square footage contained in any buildings or improvements.
- (g) Utilities, Schools, Etc. Availability of adequate utilities, water, schools, public access, and fire and police protection.
- (h) Assessment Districts. The status and nature of any assessment districts and the amount of any assessment liability.

- (i) Planning and Zoning. Present, past or future conformity of any Property with planning, building, zoning, subdivision and development statutes, ordinances, regulations and permits, the general plan and the specific plan.
- (j) Development Fees. The character and amount of any fee, charge or other consideration which must be paid by Donee to develop any Property.
- (k) Title. The condition of title to any Property, including but not limited to the existence of any easement, license or encroachment whether or not a matter of public record, and whether or not visible upon inspection of such Property.
- (l) Taxes. The status of any general or special real property taxes or assessments or personal property taxes or any other taxes and assessments applicable to the Property.
- (m) Owner's Association. The financial condition of any owner's association, including, without limitation, the adequacy of any reserves held by any owner's association.
- (n) Other Matters. Any other matter relating to any Property or to the development or operation of any Property, including, but not limited to, value, feasibility, cost, governmental permissions or entitlements, marketability and investment return.

2.2 RELEASE AND INDEMNITY.

- (a) **RELEASE. DONEE FULLY RELEASES AND DISCHARGES DONOR FROM AND RELINQUISHES ALL RIGHTS, CLAIMS AND ACTIONS THAT DONEE MAY HAVE OR ACQUIRE AGAINST DONOR WHICH ARISE OUT OF OR ARE IN ANY WAY CONNECTED WITH THE CONDITION OF THE PROPERTY, INCLUDING WITHOUT LIMITATION (A) ANY MATTER SET FORTH IN SECTION 2.1 ABOVE, (B) THE PRESENCE OF HAZARDOUS MATERIALS ON, UNDER OR ABOUT ANY PROPERTY (INCLUDING BUT NOT LIMITED TO ANY UNDISCOVERED HAZARDOUS MATERIALS LOCATED BENEATH THE SURFACE OF THE PROPERTY) AND (C) VIOLATIONS OF ANY HAZARDOUS MATERIALS LAWS PERTAINING TO THE PROPERTY OR THE ACTIVITIES THEREON. THIS RELEASE APPLIES TO ALL DESCRIBED RIGHTS, CLAIMS AND ACTIONS, WHETHER KNOWN OR UNKNOWN, FORESEEN OR UNFORESEEN, PRESENT OR FUTURE.**

(b) **MEANING.** FOR PURPOSES OF THIS SECTION 2.2, ALL REFERENCES TO "DONOR" SHALL INCLUDE: (A) DONOR'S PARENT, SUBSIDIARY AND AFFILIATE CORPORATIONS, (B) DONOR'S DIRECTORS, OFFICERS, SHAREHOLDERS, EMPLOYEES AND AGENTS, AND (C) THE HEIRS, SUCCESSORS, PERSONAL REPRESENTATIVES AND ASSIGNS OF DONOR'S DIRECTORS, OFFICERS, SHAREHOLDERS, EMPLOYEES AND AGENTS.

(c) **EFFECTIVENESS.** THE PROVISIONS OF THIS SECTION 2 SHALL BE EFFECTIVE AS OF THE CLOSING DATE AND SHALL SURVIVE THE CLOSING DATE OR TERMINATION OF THIS DONATION AGREEMENT.

3. **CLOSING DATE.** IF THE CLOSING DATE DOES NOT TIMELY OCCUR DUE TO THE DEFAULT OF DONEE, (A) DONEE SHALL HAVE NO FURTHER RIGHT TO RECEIVE THE PROPERTY AND (B) DONOR SHALL BE FREE TO DISPOSE OF THE PROPERTY IN ANY WAY IT SEES FIT.

4. **GENERAL PROVISIONS**

4.1 **Successors and Assigns.** This Donation Agreement shall be binding upon and inure to the benefit of the successors and assigns of the parties. Notwithstanding the foregoing, Donee may not transfer, assign or encumber Donee's rights under this Donation Agreement without Donor's prior written approval.

4.2 **Entire Agreement.** This Donation Agreement contains the entire agreement between the parties concerning the Donation and sale of the property, and supersedes all prior written or oral agreements between the parties to this Donation Agreement. No addition to or modification of any term or provision shall be effective unless in writing, signed by both Donor and Donee.

4.3 **Time of Essence.** Donor and Donee hereby acknowledge and agree that time is strictly of the essence with respect to each term and condition of this Donation Agreement and that the failure to timely perform any of the terms and conditions by either party shall constitute a breach and default under this Donation Agreement by the party failing to so perform.

4.4 **Partial Invalidity.** If any portion of this Donation Agreement shall be declared by any court of competent jurisdiction to be invalid, illegal or unenforceable, that portion shall be deemed severed from this Donation Agreement and the remaining parts shall remain in full force as fully as though the invalid, illegal or unenforceable portion had never been part of this Donation Agreement.

4.5 **Governing Law.** The parties intend and agree that this Donation Agreement shall be governed by and construed in accordance with the laws of the state in which the Property is located.

- 4.6 **No Third Parties Benefits**. No person other than Donor and Donee, and their permitted successors and assigns, shall have any right of action under this Donation Agreement.
- 4.7 **Waivers**. No waiver by either party of any provision shall be deemed a waiver of any other provision or of any subsequent breach by either party of the same or any other provision.
- 4.8 **Captions**. The captions and Section numbers of this Donation Agreement are for convenience and in no way define or limit the scope or intent of the Sections of this Donation Agreement.
- 4.9 **Counterparts**. To facilitate execution, this Donation Agreement may be executed in as many counterparts as may be convenient or required. It shall not be necessary that the signature of, or on behalf of, each party, or that the signature of all persons required to bind any party, appear on each counterpart. All counterparts shall collectively constitute a single instrument. It shall not be necessary in making proof of this instrument to produce or account for more than a single counterpart containing the respective signatures of, or on behalf of, each of the parties hereto. Any signature page to any counterpart may be detached from such counterpart without impairing the legal effect of the signatures thereon and thereafter attached to another counterpart identical thereto except having attached to it additional signature pages.
- 4.10 **No Presumption**. All the parties hereto and their attorneys have had full opportunity to review and participate in the drafting of the final form of this Donation Agreement and all documents attached as exhibits. Accordingly, such documents shall be construed without regard to any presumption or other rule of construction whereby any ambiguities within this Donation Agreement would be construed or interpreted against the party causing the document to be drafted.
- 4.11 **Notices**. Any notices or other communication required or permitted under this Donation Agreement shall be in writing, and shall be (a) personally delivered, or (b) sent by certified or registered United States mail, postage prepaid, return receipt requested, or (c) by overnight delivery by a reputable courier to the address of the party set forth in this Section or (d) telecopied to the Fax number of the party set forth in this Section. Such notice or communication shall be deemed given (i) if sent by personal delivery or by overnight courier, when delivered in person, (ii) if sent by telecopier, when evidence of successful transmission by telecopier has been received by sender or, (iii) in the case of mailed notice, forty-eight (48) hours following deposit in the United States mail. Notice of change of address shall be given by written notice in the manner detailed in this Section.

If to the Donee: **CITY OF GULFPORT, MISSISSIPPI**

If to the Donor:

Wells Fargo Bank, N.A.
1 Home Campus
Des Moines, Iowa 50328-0001
Attention: Emmeline Quinde, MAC# X2301-049

With a copy to:

Wells Fargo Bank, N.A.
1 Home Campus
Des Moines, Iowa 50328-0001
Attention: General Counsel, MAC X9903-03K

- 4.12 **Joint and Several.** If more than one person or entity has executed this Donation Agreement as Donee, the obligations of all such persons or entities hereunder shall be joint and several.

[Signatures on the next page]

DONEE:

CITY OF GULFPORT, MISSISSIPPI

Signature: _____

Print Name: _____

Title: _____

DONOR:

WELLS FARGO BANK, N.A.

Signature: _____

Print Name: _____

Title: _____

EXHIBIT “A”

PROPERTY ADDRESS

243 PINE ST
GULFPORT, MS 39507

LEGAL DESCRIPTION

All that certain parcel of land situate in the County of Harrison, State of Mississippi being known and designated as:

Indexing Instructions: Part of formerly East Lynnwood Place, Section 1, Township 8 South, Range 11 West, First Judicial District of Harrison County, MS.

A parcel of land situated in the City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as: Beginning on the North line of Dutton Land, 192 feet West of the West line of Texas Street for the Beginning thence South 70 feet to Pine Street; thence West 44 feet; thence North 70 feet to a county road; thence east 44 feet to the beginning. Part of formerly East Lynnwood Place. Section 1, Township 8 South, Range 11 West.

Tax ID: 0911B-01-021.000

OFAC CERTIFICATE

Pursuant to the Bank Secrecy Act and requirements specified by the Department of the Treasury's Office of Foreign Assets Control ("OFAC"), Wells Fargo Bank, N.A. will not engage in any transactions with any individual or entity that either appears on the list of Specially Designated Nationals and Blocked Persons, Specially Designated Terrorists, Specially Designated Narcotics Traffickers or that Wells Fargo Bank, N.A. suspects to be involved in a suspicious transaction or one in violation of federal law. Therefore, the following information must be provided. If Buyer fails to provide this information, Wells Fargo Bank, N.A. will not consider your offer. This information will only be used for the sole purpose of screening against OFAC and WorldCheck lists.

Please provide the following information:

Buyer 1

First Name:	Middle Name:	Last Name:	
Address:	City:	State:	Zip:
Country:	DOB:	Phone #:	

Buyer 2

First Name:	Middle Name:	Last Name:	
Address:	City:	State:	Zip:
Country:	DOB:	Phone #:	

Buyer 3

First Name:	Middle Name:	Last Name:	
Address:	City:	State:	Zip:
Country:	DOB:	Phone #:	

Buyer's Agent Information

First Name:	Last Name:	Company:	
Address:	City:	State:	Zip:
Email:	Phone #:	Fax # :	

Buyer's Company/Corporation/Partnership

If buyer is a Company/Corporation/Partnership or is not purchasing as an individual, buyer must provide full company/ corporation name and Articles of Incorporation and signing authority. **Full Name of Company/ Corporation and Address:**

CITY OF GULFPORT, MISSISSIPPI

List All Principal Owners of Partnership or LLC. Include individual tax ID, address and dates of birth for each. If the buyer is a non-profit organization, please list all signer's names (including non-board members) as well as all individuals with principal ownership or financial interest in the non-profit organization.:

Corporation Tax ID:

If Wells Fargo Bank, N.A. finds in its sole and absolute discretion that any purchaser meets the criteria as described above, the offer, purchase agreement or other documents executed in connection with the purchase of the property shall be of no effect, and shall be immediately cancelled. No party shall be liable to the other party in any way, for any claims whatsoever. Any earnest money shall be returned.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 02/25/2015

Subject: Resolution - approving Location Release, authorizing the Mayor to execute the same, 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 APPROVE LOCATION
RELEASE, AUTHORIZE EXECUTION OF THE SAME BY THE MAYOR,
AND FOR RELATED PURPOSES**

WHEREAS, in October of 2014, the television series, Astronaut Wives Club, filmed certain and various scenes in the City of Gulfport, including scenes at the old depot building located on 27th Avenue in Downtown Gulfport; and

WHEREAS, production for the first season of Astronaut Wives Club has now ended and the production company, Produced Bayou, LLC, has requested that the City execute the attached "Location Release" which, in effect, acknowledges that the City has inspected the space used for filming in the old depot building and determined that it was returned to its pre-production condition and, to the extent allowed by law, releases Produced Bayou, LLC, from claims related to the production; and

WHEREAS, the proposed "Location Release" is attached hereto as Exhibit "A" for consideration and approval.

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

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

Section 2. That the Location Release attached hereto as Exhibit "A" be and the same is approved and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

LOCATION RELEASE – INSPECTION UPON COMPLETION

(City of Gulfport
(Property Owner)

Dated: February 20, 2015

1419 27th Street Suite E
(Address)

Gulfport, MS 39501
(City, State, Zip Code)

Reference is made to the Location Agreement dated October 21, 2015 between you and **PRODUCED BAYOU, INC.** (“Producer”) with respect to Producer’s use, as described in the aforesaid Location Agreement, of the real property located at 1419 27th Street Gulfport, MS 39501 (“Property”) used in connection with the audio-visual production currently entitled “Astronaut Wives Club” (the “Production”).

1. You agree that you inspected the Property upon the completion of Producer’s use thereof. You further agree that said Property have been satisfactorily restored to their prior condition in accordance with the terms and conditions of the aforesaid Location Agreement.
2. Only to the extent allowed by law, you hereby release Producer, its parent, affiliated, related and subsidiary companies and the directors, officers, employees, representatives and agents of each from and in respect of any and all duties and obligations, and from any and all claims, demands, and/or causes of action of any kind or nature whatsoever, known or unknown, that you may have against Producer either in connection with the Property, the subject matter of the Location Agreement, or otherwise.
3. This release shall be binding upon and shall inure to the benefit of Producer and its respective successors, licensees and assigns and cannot be modified or amended except in writing signed by Producer.
4. This release shall in no way be deemed to limit or otherwise affect the rights granted to Producer by you under the Location Agreement.
5. You may not assign this Agreement or any of your rights or obligations hereunder to any other person, firm or entity. Producer shall have the right to license and assign this release (in whole or in part) and any and all of its rights and obligations hereunder to any other person, firm or entity and this release shall inure to the benefit thereof.

AGREED AND ACKNOWLEDGED:

(“Owner”)

PRODUCED BAYOU, INC.
(“Producer”)

[Sign name]

[Sign name]

[Print name]

[Print name]

PROPERTY OWNER
[Title]

[Title]



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: John Kelly, CAO
Administration

Date: 02/19/2015

Subject: Request - to change employee leave policy and adoption of one employee handbook.

Recommendation:



MEMORANDUM

DATE: February 18, 2015

TO: Gulfport City Council
Billy Hewes, Mayor

FROM: John R. Kelly, Chief Administrative Officer

RE: Employee Handbook

Effective January 8, 2013, the City Council adopted an updated employee handbook. This handbook was adopted only for new employees hired after January 8, 2013.

I have received feedback from all members of our management team, along with Human Resources and our payroll administrator due to the leave policy that was adopted. First of all, we have not enforced the use it or lose it policy due to the following reasons:

- The financial implications of having to re-configure our Kronos (timekeeping system) in order to set up new accruals. The estimated cost for this conversion is between \$18,000- \$20,000.
- Overtime cost, especially in the Fire Department, as their vacations are scheduled for the entire year every November/December. Additionally, vacation time is granted by seniority, with tenured employees receiving first preference of scheduled time off, which would cause a conflict with employees hired after January 8, 2013. Employees hired after January 8, 2013 would find themselves coming up against the use it or lose it scenario at various times throughout the year, as per the policy, "annual leave may not be carried over from year to year, without prior written approval of the Human Resources Manager and the Chief Administrative Officer". "Any leave approved for carry-over will be based upon specific and unforeseen or mitigating circumstances and requested in writing..."
- Overtime cost in the Police Department, as implementing the use it or lose it policy will result in shortage of personnel to cover all shifts.

This policy also has additional negative factors that can be rectified by changing the overall policy. They are:

- Lost productivity for employees who are selected to work overtime due to shortage of personnel.
- Turnover Cost: Over the last twelve months we have had 16% turnover or 95 employees. The attached sheet represents direct costs for that turnover. The direct cost is \$1,031,167.00 does not represent pre-departure or additional cost, i.e., lost productivity of departing employee (s), lost productivity of co-workers, increased workload for employees.
- Other municipal employees earn more in a 25 year period than COG employees.
- Recruitment- More talented and experienced professionals will not come to work for COG due to other municipalities having better leave policies.
- Tenured employees will leave to go to another governmental agency that accrues more leave than COG.

Based upon the aforementioned reasons, we are requesting that you adopt one handbook for all employees, as administering two (2) handbooks is administratively burdensome to manage. We are also recommending adoption of the State of Mississippi's leave policy, as we are the only municipal government entity that has a policy different than the State of Mississippi's policy. Currently, our old leave policy; effective for employees hired before January 8, 2013, has resulted in tenured employees with accumulated leave to have a portion of their leave disallowed at retirement. This is due to our old policy granting 2.5 more days per year than the State leave law allows at municipal employees' retirement.

A chart that shows both leave policies, along with the State of Mississippi's leave policy is attached for your review.

Please advise if additional information is needed.

Recommendation

- Adoption of new employee handbook for all employees, including the adoption of the State of Mississippi's leave policy.

Our new leave policy (adopted 1/2013) provides the least amount of sick/vacation time of ANY State, local, or municipal agency on the Coast, and in the entire State for new hires. Additionally, as the years progress, we offer more sick leave, which causes a 25 year employee to accrue more leave than is allowed under the State of Mississippi leave policy(See attached chart). We are the only municipality who's leave policy does not mirror the State's leave policy.

Our old leave policy has also resulted in tenured employees with accumulated leave that they have sacrificed and saved towards retirement, to have a portion of their leave disallowed at retirement .

Leave Policy

Employees Hired before 2013

VACATION	HOURS	SICK
1-5 years = 10 days/yr.	6.6667 hrs./mo.	8 hrs. per month = 12 days/yr.
6-10 years = 10-14 days (1 day for each yr. over 5)	9.333 hrs./mo.	
11-15 years = 15-19 days (1 day for each yr. over 10)	12.66 hrs./mo.	
16-20 years = 20-24 days (1 day for each yr. over 15)	16 hrs./mo.	
20 years plus = 25 days max.	16.667 hrs.mo	
TOTAL:	37 days per year	

Employees Hired After 1/2013

VACATION	HOURS	SICK
1-10 years = 10 days/yr.	6.6667 hrs./mo.	6 hrs. per month = 9 days/yr.
11-15 years = 1 day for each day over 10)	7.33 to 10 hrs./mo. maximum	
Over 15 years = days/yr.	10.01 hrs./mo.	
TOTAL:	33 days per year	

State of Mississippi Policy

VACATION		SICK
1 month to 3 yrs. = 18 days	12 hrs./mo.	1 month -3 yrs. = 8 hrs./mo. 12 days
37 mos.- 8 yrs. = 21 days	14 hrs./mo.	37 mos. - 8 yrs. = 7 hrs./mo. 10.5 days
97 mos.-15 yrs. = 24 days	16 hrs./mo.	97 mos.- 15 yrs. = 6 hrs./mo. 9 day
Over 15 years = 27 days	18 hrs./mo	Over 15 years = 5 hrs./mo. 7.5 days

TOTAL: 34.5 DAYS PER YEAR

Direct Turnover Cost 2014

Recruiting Costs	
Advertising cost	\$35,000.00
Interviewing Costs	
Interviewing	\$18,200.00
Reference checks	\$30,000.00
Administrative Costs (Time spend x wage of administrator (s))	
Processing of paperwork for newly hired employees	\$9,576.40
Processing of paperwork for exiting employees	\$9,920.16
Supervision Costs	\$17,568.00
Training Costs	
Time spent training , including materials, equipment , job aides	\$884,403.00
Separation Cost	
Overtime costs to do work of exiting employee	\$26,500.00
Total for Direct Costs	\$1,031,167.00

This cost represents turnover in 95 positions; with the majority of turnover being in the Police Department.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 02/18/2015

Subject: Budget Amendment #32 - to budget the FY2015 Tidelands Grant Agreement FY15-M201-2C Courthouse Road Boat Launch.

Recommendation:

City of Gulfport

Budget Amendment Request

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

Original Budget	Prior Amendments	This Amendment	Revised Budget
Tidelands Grant - 2015 Courthouse Rd Boat Launch #02817	-	100,000	100,000
Total	-	100,000	100,000

Revenue- Grant 100- 455100-02817	-	-	100,000	100,000
-------------------------------------	---	---	---------	---------

Amendment to budget the FY2015 Tidelands Grant Agreement FY15-M201-2C City of Gulfport - Courthouse Road Boat Launch. This amendment is being requested by the Director of Leisure Services.

Amendment # 2015-32



STATE OF MISSISSIPPI

Phil Bryant
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Jamie M. Miller, Executive Director

February 13, 2015

Mayor Billy Hewes
PO Box 1780
Gulfport, MS. 39520

Re: FY2015 Tidelands Grant Agreement -FY15-M201-2C- Courthouse Road Boat Launch

Mayor Billy Hewes,

It is my pleasure to notify you that the Courthouse Road Boat Launch, FY15 Tidelands grant application has been awarded funding. The Tidelands Trust Funds allocated for your project are in the amount of **\$100,000.00**.

The MDMR shall make progress payments in installments based on the work completed and material used in the performance of a Tidelands project only after receiving written verification of the work completed using attached Payment Request (Form TTF-3). Upon completion of the project, the attached Notice of Completion (Form TTF-5) will need to be submitted before final reimbursement can be paid. Your Grant Agreement will be mailed to you in November 2014.

Your cooperation and understanding are appreciated. Should you have any questions regarding this matter, please do not hesitate to contact me or Sonja Slater, at (228) 523-4138.

In appreciation,

A handwritten signature in black ink that reads "Jamie M. Miller". The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

Jamie M. Miller
Executive Director
Enclosure



FY15-M201-2C

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Tidelands Grant Agreement FISCAL YEAR 2015

DMR
City of Gulfport
FY15-M201-2C

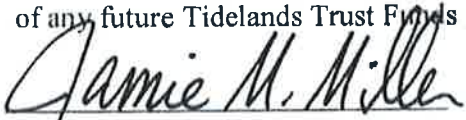
The City of Gulfport hereby agrees to expend funds as authorized by the 2015 Mississippi Legislature in H.B. 1485 and Mississippi Code Section 29-15-9.

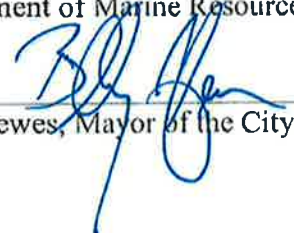
The Mississippi Department of Marine Resources will disburse funds in the amount of \$100,000 for this project, Courthouse Road Boat Launch, upon (1) receipt of this signed document; (2) DMR possession of amended application with complete and final project designs and plans; and (3) availability of said funds.

The City of Gulfport agrees to:

- 1) Expend monies for the project as designated by the Legislature H.B. 1485 for the NOARC and Mississippi Code Section 29-15-9, and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports at the initiation and completion of the project. Project reports will include:
 - Final project design and budget
 - Benefits to the public and community
 - Visual presentation (photographs) of project
 - Narrative description of project and budget
 - Description of Work Completed
 - Milestones for Completion
 - Funds expended (to include Tidelands and Matching Funds)
- 3) Furnish the Tidelands Office with a Notification of Completion – TTF-5 to include a detailed final report of entire project, using the attached forms (Attachment 2).
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read "Funds for this project appropriated by the Mississippi Legislature, 2015 Tidelands Trust Fund, through the Secretary of State, Delbert Hosemann, and the Mississippi Department of Marine Resources."

On behalf of the City of Gulfport I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Jamie M. Miller, Executive Director
Department of Marine Resources


Billy Hewes, Mayor of the City of Gulfport

2-3-15
Date

2/17/15
Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Leisure Services

Date: 02/20/2015

Subject: Budget Amendment #33 - to transfer funds within Capital Projects in order to replace an ice machine at Bayou View Baseball Complex.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

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

Administrative Office
1422 23rd Ave.
Gulfport, MS 39501

To: Scott Wilson, Comptroller
Ginnie Hem, Finance Manager

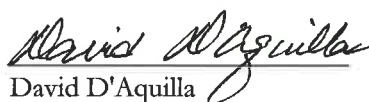
From: David D'Aquilla, Director Leisure Services

Date: February 19, 2014

Subject: Budget Amendment

The Department of Leisure Services needs to replace an ice machine at Bayou View Baseball Complex for the upcoming season. At this time, the Department does not have an active capital project at that site location, nor has an allocation been made in the FY 2015 budget for general capital expenses. The replacement estimate on the machine is \$3,550.00. We are requesting to move capital funds from account 345-640100-02484 which has a balance of \$31,929 and move into an account which will allow us to procure this equipment.

If after review you have any questions, concerning this matter, please let me know.


David D'Aquilla

City of Gulfport

Budget Amendment Request

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

Remaining Budget	Prior Amendments	This Amendment	Revised Budget
---------------------	---------------------	----------------	----------------

Bayou View Baseball
Complex - Equip

	-	-	3,550	3,550
19th St Community Center #02484	31,929	-	(3,550)	28,379
Total	-	-	-	3,550

Amendment to transfer funds within capital projects in order to replace an ice machine at Bayou View Baseball Complex. This amendment is being requested by the Director of Leisure Services.

Amendment # 2015-33



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/18/2015

Subject: Budget Amendment #34 - to budget revenue received from a drug forfeiture.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: February 18, 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 (170062) amount of \$3,318.40 (2 GPD 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		3,318.40
County/Local Shared Revenue 275-493100	-3,318.40	

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

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	03/03/15
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	36,800	3,318	90,885
Total	78,756	36,800	3,318	118,875
Revenue 275-493100	-	36,800	3,318	40,119

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest.
This amendment is being requested by the Police Chief.

Amendment # 2015-34



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/18/2015

Subject: Budget Amendment #35 - to budget Federal shared revenue received for the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: February 12, 2015

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on February 11th, 2015.

CATS ID (14-DEA-599924) \$4,423.72

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-4,423.72
Capital – 276-630100	4,423.72	
TOTAL	4,423.72	-4,423.72

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 amendment on the council agenda.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 03/03/15
Department # 275 Budget Entry #
Department Name Police Forfeiture-Federal (276)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	39,180	-	-	39,180
Supplies	51,860	-	-	51,860
Other Services	41,080	-	-	41,080
Capital Outlay	538,644	100,237	4,424	643,304
Total	670,763	100,237	4,424	775,424
Revenue 275-492800	-	92,227	4,424	96,650
Auction Revenue 275-580700	-	8,010	-	8,010

Amendment to budget Federal Shared Revenue received in February. This amendment is being requested by the Police Chief.

Amendment # 2015-35



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 02/18/2015

Subject: Budget Amendment #36 - to increase the Police Department overtime budget for funds received from the Gulfport School District through a MCOPS grant.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: February 17, 2015

Re: Budget Amendment

The following check was issued to the City of Gulfport from Gulfport School District to help with the cost of 6 SRO officers. This was through a grant from MCOPS.

I request your permission to place these funds in the line items listed below.

Check number (152811) amount of \$30,000.00

Line Item	Increase	Increase
Overtime 213-600400		30,000.00
Revenue	30,000.00	

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

City of Gulfport

Budget Amendment Request

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

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	342,791	30,000	14,493,518
Supplies	1,215,000	140,350	-	1,355,350
Other Services	1,974,765	132,916	-	2,107,681
Capital Outlay	-	104,147	-	104,147
Total	17,310,492	720,204	30,000	18,060,696
Police Reimb Revenue	-	-	30,000	30,000

Amendment to increase the Police Overtime budget for funds received from the Gulfport School District through a MCOPS grant. This amendment is being requested by the Police Chief.

Amendment # 2015-36



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Finance

Date: 02/23/2015

Subject: Budget Amendment #37 - to budget CDBG Housing Funds for a Housing Safety Program for the purchase and installation of smoke detectors, carbon monoxide detectors and fire safety information for eligible homeowners.

Recommendation:

Memorandum - *City of Gulfport...*

Community Development Department

To: Scott Wilson
Ginnie Hem, Finance Manager

From: Karen C. McCarty,
Community Development Administrator *KCM*

Date: February 20, 2015

Please place the attached budget amendments on the Council agenda for March 3, 2015

Request to budget CDBG Housing Funds for a Housing Safety Program for the purchase of smoke detectors and carbon monoxide detectors and fire safety information for eligible homeowners. Cost are eligible CDBG Housing Repair items. Gulfport Firefighters will install the battery-operated detectors. A minimum of 300 homeowners may be served.

		Decrease	Increase
511 640100 05067	Housing Program Admin	\$- 6,840.00	
511 640100 05130	Housing Program Admin	\$-25,000.00	
511 640100 05440	Housing Safety Program		\$31,840.00

Funding Source: CDBG



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

February 3, 2015

Central Station
1515 23rd Avenue
Gulfport, MS 39501

To: Karen McCarty and Cary Bundt

From: Fire Chief Michael Beyerstedt

Subject: Fire and Life Safety Initiative

The City of Gulfport experiences fire at a higher rate than the national average exposing our citizens to an increased danger of injury or death due to fire. National statistics showed that last year there was an increase in the number of home fires, and an astounding 15% increase in the number of fatalities that occurred in residential occupancies. The National Fire Protection Association recommends that to combat this trend more people need to install and maintain smoke detectors along with more widespread public fire safety education being needed on how to prevent fires, develop and practice home escape plans, and how to avoid serious injury or death if fire occurs.

Higher fire death and injury rates are seen in states with larger percentages of people who possess one or more of the following characteristics: African Americans, poor, smokers, have less formal education, or those who live in rural areas. Children under five and adults 65 or older face the highest risk of fire death. African Americans are twice as likely to die in a fire as the general population. These demographics are heavily represented in the City of Gulfport, and especially prevalent in the Community Development Block Grant areas. Based on these statistics, I am asking for your assistance on developing a smoke and carbon monoxide detector/fire education initiative that is targeted at these segments of our City that face the highest levels of risk when it comes to fire and the dangers associated with it.

I would be glad to meet with you to discuss this matter further if you desire.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Beyerstedt", is written over a large, light-colored circular stamp or seal.

Michael Beyerstedt
Fire Chief, Gulfport Fire Department

City of Gulfport

Budget Amendment Request

Fund Name	Community Dev	Date	03/03/15
Department #	511	Budget Entry #	
Department Name	CDBG		

	Remaining Budget	Prior Amendments	This Amendment	Revised Budget
Housing Program Admin # 05067	6,840	-	(6,840)	-
Housing Program Admin # 05130	25,000	-	(25,000)	-
Housing Safety Program # 05440	-	-	31,840	31,840
Total	31,840	-	-	31,840

Amendment to budget CDBG Housing funds for a Housing Safety Program. The transfers net to zero within the Projects category. This Amendment is being requested by the City's Community Development Administrator.

Amendment # 2015-37



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 02/23/2015

Subject: Docket of Claims- to be approved through March 4, 2015.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Comptroller has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF FEBRUARY 25, 2015

BANK ACCOUNT NAME **BALANCE**

City Depository #5482	\$	25,966,031.96
Group Health Insurance #5524	\$	71,532.79
Claims Contingency #5581	\$	2,895,096.09
Community Development #5565	\$	312,351.12
Police Forfeiture & Seizure #5649	\$	422,697.14
Coastal Narcotics #5607	\$	82,990.00
Asset Forfeiture Clearing #5615	\$	190,585.01
TOTAL	\$	29,941,284.11

The Above Accounts are in
BancorpSouth Bank

(Signature)
2/25/15



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 3/4/2015

Org Code		Total Payment
010	General Fund	3,612.75
111	Executive - Mayor	23.37
125	Judicial - Courts	21,929.98
135	Legal - City Attorney	13,458.25
145	General Administration	16,883.03
155	Civil Service	2,172.64
172	Funds	8,197.96
213	Police Operating	82,111.33
214	Police Grants	1,839.50
276	Police Forfeits and Seizures	6,446.96
290	Fire	53,514.24
311	Streets and Drainage Maintenance	41,804.96
313	Public Works Admin	267.25
315	Traffic Control	3,058.89
325	Engineering	96,825.23
335	Garage Maintenance	19,377.76
345	Capital Projects	139,610.26
357	Funds	4,406.11
358	Funds	95,819.44
411	Leisure Services	56,090.64
415	Building Maintenance	79.13
425	Senior Citizens	621.99
430	Funds	9,522.10
435	Cemetery	1,915.13
437	Funds	2,263.55
445	Joseph T Jones Memorial Park	18,414.83
511	Community Development Block Grant	102,218.45
515	Home Consortium Grant	91,106.45
611	Urban and Economic Development	2,212.72
621	Economic Development	120.49
630	Police Asset Forfeiture Fund	14,930.00
811	Water Billing	12,020.72
815	Water Operations and Maintenance	53,512.52
825	Sewer Operations and Maintenance	46,687.76
835	Debt Service (Water and Sewer)	171,774.32
845	Harrison County Wastewater & Solid Waste Man	263,746.58
856	Funds	41,118.00
911	Employees' Group Health and Life Fund	17,839.11
915	General Liability\ Worker's Comp Fund	16,125.52
Grand Total		1,533,679.92



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 3/4/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	5	992.90	
A-1 FIRE EQUIPMENT	3	1,624.24	
A1 BATTERY INC	11	2,396.61	
ABBY L BIRKEY	1	20,000.00	
ABC RENTAL INC	1	1,364.00	
ACE DATA STORAGE COMPANY INC	2	338.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	1	42.95	
ADOLPH BOURDIN INC	1	238.50	
AIRGAS SOUTH INC	5	209.37	
ALL PHASE ELECTRIC SUPPLY CO INC	4	4,364.50	
ALL SAFE TECHNOLOGIES LLC	9	558.88	
ALL SEASONS FARM EQUIPMENT	8	200.98	
ALTON L MCCAFFREY	16	833.18	
AMERICAN MEDICAL RESPONSE	1	25.00	
APEX TABLECLOTH RENTAL	1	101.04	
ASSOCIATED ADJUSTERS INC	2	18,878.98	
AUDREY DUNCAN	1	250.00	
AUTO ZONE INC	45	1,883.33	
AUTOMATION PERSONNEL SERVICES, INC.	4	1,528.99	
BANCORPSOUTH EQUIPMENT FINANCE	2	1,526.75	
BARNES HEATING & AIR INC	2	4,787.00	
BARNEYS POLICE SUPPLIES	1	112.47	
BARRY JOHNSON	1	21.00	
BAY ICE CO INC	1	40.00	
BAY MOTOR WINDING INC	1	749.70	
BEARD EQUIPMENT COMPANY	6	2,218.22	
BILOXI HMA PHYSICIAN MANAGEMENT	1	38.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLAKE SMITH	1	50.00	
BLOSSMAN GAS INC	1	257.63	
BRANDT INSTRUMENTS INC	1	113.00	
BRITTNEY LEWIS	1	100.00	
BROWN MITCHELL & ALEXANDER	4	35,538.13	
BROWNELLS INC	2	127.25	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	274.89	
BUILDING OFFICIALS ASSOC OF MS	1	400.00	
BUTCH OUSTALET INC	3	272.07	
CABLE ONE	19	8,897.23	
CANT BE BEAT FENCE CO LLC	3	108,058.00	
CDW GOVERNMENT INC	1	55.70	
CENTERPOINT ENERGY RESOURCES CORP	6	3,487.35	
CENTRAL PIPE & SUPPLY CO	14	6,990.50	
CHAMPION CHRYSLER DODGE	4	660.45	
CHARLES HANSON	1	50.00	
CHRISTIAN OATIS	2	181.00	
CHRISTINA JACOB	1	100.00	
CINTAS CORP #240	99	2,178.38	
CINTAS CORPORATION NO 2	5	192.98	
CITY OF GULFPORT	21	192,189.70	

Vendor	# of Claims	Total Payment	FEMA Eligible
CLAYS PRINT SHOP INC	3	434.00	
CLM EQUIPMENT CO INC	7	4,459.77	
COAST CYCLES INC	1	15.48	
COAST ELECTRIC POWER ASSOC	6	15,791.14	
COAST PRINTING INC	1	285.00	
COASTAL DUST CONTROL	6	209.24	
COMMAND CENTER INC	1	711.36	
CORNETT BOLT & SCREW, INC	1	6.83	
COVINGTON SALES & SERVICE INC	14	1,332.56	
CRIMSON STONE INC	2	4,618.37	
DARIN CORRIE	1	21.00	
DAVISON FUELS INC.	6	13,959.66	
DELTA SANITATION OF MS LLC	6	2,228.24	
DELTA SIGMA THETA SORORITY	1	200.00	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	1	99.20	
DISCRETE WIRELESS INC	1	1,479.95	
DIVERSIFIED INSPECTIONS OF TX INC	2	975.00	
DMS MAIL MANAGEMENT, INC.	70	8,017.96	
DONNA FOX	1	450.00	
DPS CRIME LAB	1	1,600.00	
DUKES DUKES KEATING & FANECATTY	6	8,597.02	
E JOAN WUEHLER	1	160.00	
EARL CRAFT	1	350.00	
EDMOND SALLOUM PETTY CASH	1	63.65	
EMPIRE TRUCK SALES INC	13	507.88	
ENDOM WELDING & TRAILER REPAIR, INC	3	125.00	
ERNEST YOUNG AND WALTER RUTH YOUNG	1	25,000.00	
EXPRESS SERVICE INC	7	5,178.12	
FASTENAL	2	1,123.40	
FEDERAL SIGNAL CORPORATION	2	1,734.96	
FIVE POINTS ICT INC	1	2,592.91	
FLEETCOR TECHNOLOGIES	27	22,689.72	
FRASIERS NURSERY INC	1	591.00	
GARNER RUSSELL & ASSOC	3	20,905.54	
GERALD GORDON	1	50.00	
GFOA	1	595.00	
GIBSON MAINTENANCE, LLC	60	16,252.00	
GLASS SOLUTIONS BY RONNIE JONES, INC	1	734.00	
GOLD MEDAL PRODUCTS CO	3	477.45	
GOLF COAST CART & MORE	1	121.01	
GOODYEAR TIRE & RUBBER CO	7	11,150.78	
GRAINGER INDUSTRIAL SUPPLY	12	598.08	
GREEN EQUIPMENT CORP	7	14,083.00	
GREG PIETRANGELO	2	53.00	
GT DEVELOPMENT & CONTRACTING LLC	6	62,097.46	
GULF COAST BUSINESS SUPPLY CO	41	1,544.96	
GULF COAST SMALL ENGINE REPAIR	10	225.00	
GULF HYDRAULICS & PNEUMATICS	2	882.36	
GULF INSTRUMENT SERVICE INC	1	3,925.00	
GULF PUBLISHING CO INC	5	175.66	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	229.95	
HARRISON CTY SOLID WASTE MGMT BOARD	2	263,746.58	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	3,521.28	
HERTZ EQUIPMENT RENTAL CORPORATION	2	725.00	
HOBBY LOBBY STORES INC	1	77.32	
HOME DEPOT CREDIT SERVICE	1	22.95	
HOWARD INDUSTRIES, INC	6	4,332.00	
HOWARD SMITH EQUIPMENT	2	1,398.68	

Vendor	# of Claims	Total Payment	FEMA Eligible
HOWARDS PAINT & DECORATING	1	1,301.80	
INFORMATION TECHNOLOGY SERVICES	3	2,497.00	
INTERNATIONAL ASSOC OF FIRE CHIEFS	1	219.00	
ITSAVVY LLC	1	778.88	
JACKSON PAPER CO	2	210.90	
JAY BEARDEN CONSTRUCTION INC	1	100,938.45	
JENNIFER JENKINS	1	972.00	
JERRY PATE TURF & IRRIGATION INC	1	26.05	
JERRYS LAWNMOWER SALES & SVC INC	6	1,326.03	
JOE RICHARDSON	2	3,914.67	
JOEL A LADNIER	2	20.00	
JOEL SMITH, DISTRICT ATTORNEY	1	661.20	
JOHN C. DAWSON, JR	2	3,170.50	
JOHNNIE WILLIS	2	341.95	
JOHNSON DIESEL INC	1	73.40	
JOSHUA K RUSSUM	2	20.00	
KEELING CO	4	1,778.31	
KEITH COOPER	1	15.00	
KENNETH D STEPHENSON	2	20.00	
KEYSTONE AUTOMOTIVE	3	1,350.75	
L B LETCHER JR	1	6,750.00	
LAKERA KEONA LLOYD	1	662.75	
LAND SHAPER INC	1	654.50	
LANGUAGE LINE SERVICES	1	73.88	
LEE TRACTOR CO INC	10	1,916.38	
LESTER BERNARD JOHNSON JR	1	1.25	
LEXISNEXIS	1	250.00	
LINDA B DUBOSE	1	52.00	
LOUIS SMITH WELDING	1	240.00	
LOWES OF GULFPORT MS 466	21	1,331.22	
LYLE MACHINERY	1	181.28	
M2 MEDIA CORP	1	3,000.00	
MARK EDWARD BIRMINGHAM	1	75.00	
MARK KING	2	97.00	
MARY ELAINE BOURGEOIS	1	1,066.75	
MAXIMUM AUTO PARTS & SUPPLY INC	11	3,329.59	
MAXIMUM SOLUTIONS, INC	1	2,150.00	
MAYER ELECTRIC SUPPLY	2	469.30	
MEDICAL ANALYSIS LLC	2	9,904.96	
MEMORIAL HOSPITAL CORPORATE HEALTH	4	7,390.42	
MICHAEL F. MCCOY	2	119.00	
MID SOUTH UNIFORM & SUPPLY INC	3	610.10	
MID-SOUTH MACHINERY, INC.	8	1,757.78	
MIKE KRAUSS	2	504.00	
MIKE MATTHEWS	1	574.00	
MILLER ICE MACHINE CO	1	170.00	
MISSISSIPPI DEPT OF REVENUE	1	14.75	
MOBILE LUMBER & BUILDING MATERIALS INC	1	211.20	
MODERN SOUND & COMMUNICATION INC	4	1,480.50	
MS ASSOC OF CODE ENFORCEMENT	1	250.00	
MS ASSOCIATION OF CHIEFS OF POLICE	2	1,700.00	
MS BUREAU OF NARCOTICS	1	925.50	
MS DEPT OF EMPLOYMENT SECURITY	1	330.00	
MS GULF COAST COMM COLLEGE	2	1,540.20	
MS POWER COMPANY	22	148,074.57	
MS STATE FIRE ACADEMY	2	1,017.60	
MS UTILITY SUPPLY	20	6,702.67	
NATIONAL EMERGENCY COMMUNICATIONS INSTI	1	66.95	
NECAISE LOCKSMITH SERVICE INC	1	16.63	

Vendor	# of Claims	Total Payment	FEMA Eligible
NEEL SCHAFFER INC	1	2,050.00	
NICOLE BRELAND	1	100.00	
O REILLY AUTO PARTS	5	543.08	
OFFICE FURNITURE SOLUTIONS INC	6	2,561.87	
PARTS AND SUPPLY INC	14	2,045.74	
PAUL PODLIN	4	212.00	
PB LOADER CORPORATION	4	5,565.73	
PENICK FOREST PRODUCTS INC	3	4,583.00	
PERFORMANCE TIRE & WHEEL INC #1	3	1,059.62	
PETE MCNAIR	1	50.00	
PHILIP BIANCAMANO	1	84.00	
PICKERING FIRM INC.	4	31,266.86	
PRECISION DELTA CORP	1	4,807.00	
PRISCILLA THOMPSON	1	220.00	
RAMEY HOSLEY & ASSOC LLC	4	19,231.45	
REDWOOD TOXICOLOGY LABORATORY INC	1	105.00	
REVERE	3	665.95	
REVIVA	2	4,599.93	
RICHBURGS HARDWARE INC	1	136.09	
ROBERT ENOCHS	2	32.00	
ROBERT J YOUNG COMPANY INC	8	1,743.26	
ROBERT MATUE	1	84.00	
ROPER SUPPLY CO	6	1,803.50	
ROSSKOPF ELECTRIC CO INC	17	718.26	
RUBBER & SPECIALTIES INC	22	527.50	
SAMS CLUB CORP	4	2,057.14	
SMITH SECKMAN REID INC	1	6,215.52	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	297.50	
SOUTHERN GAS & SUPPLY OF MS	1	715.00	
SOUTHERN LINC	3	79.92	
SOUTHERN MS PLANNING & DEVELOPMENT	1	29.05	
SOUTHERN PIPE & SUPPLY CO	15	10,914.67	
SOUTHERN PRINTING & SILK SCREENING	8	894.80	
SOUTHERN TIRE MART LLC	4	2,038.72	
SPECIALITY HOSE AND FABRICATION INC	1	136.44	
SPHERION CORP	4	1,175.21	
SPORTS TURF SERVICES	2	850.00	
STATE INDUSTRIAL PRODUCTS INC	3	996.30	
STEWART SNEED HEWES INC	1	50.00	
STEPHEN D STIGLETS	2	20.00	
STRIBLING EQUIPMENT INC	3	283.89	
SUN COAST BUSINESS SUPPLY INC	45	1,626.27	
SUN SOUTH LLC	18	4,209.95	
SUNBELT FIRE APPARATUS	7	19,586.86	
SWETMAN SECURITY SERVICE	2	1,836.00	
SYSCON, INC	3	4,628.61	
TBA PIZZERIA	1	600.00	
THE PRINT SOURCE, INC.	1	383.18	
TIMOTHY HOLLIMAN	3	55.00	
TJ S CONTRACTORS INC	1	26,875.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TOM ANDERSON JR	1	6,750.00	
TURAN-FOLEY CHEVROLET BUICK GEO	3	512.04	
TYLER TECHNOLOGIES, INC.	8	16,835.66	
ULINE, INC.	1	862.00	
UNITED PARCEL SERVICE	1	33.94	
UNIVERSAL COMONE LLC	1	2,500.00	
WAGGONER ENGINEERING INC	1	5,290.50	
WANDA BATEASTE	1	100.00	

WAR MANAGEMENT SERVICES LLC	2	8,197.96	\$8,197.96
WARREN PAVING INC	13	21,072.90	
WATER AND WASTE SPECIALTIES LLC	1	2,880.00	
WAYNE KUEHLING	1	35.00	
WEAVER CASEY	3	4,890.00	
WEST PUBLISHING CO	1	481.43	
WILEM & FOSTER MEDIA LLC	1	500.00	
ZEP MFG	1	854.75	

Total # of Claims	1,179	Grand Total	1,533,679.92
		FEMA Eligible	\$8,197.96



Detail Docket Sorted By Org, Object, and Project

Docket Date: 3/4/2015

CITY OF GULFPORT

010	General Fund			3,612.75
210601	BONDS PAYABLE			2,777.75
LESTER BERNARD JOHNSON JR				
Invoice #:	164310	P.O. #:	MANUAL	357083
				1.25
MARY ELAINE BOURGEOIS				
Invoice #:	164311	P.O. #:	MANUAL	357084
				1,066.75
MARK EDWARD BIRMINGHAM				
Invoice #:	164356	P.O. #:	MANUAL	357129
				75.00
LAKERA KEONA LLOYD				
Invoice #:	164357	P.O. #:	MANUAL	357130
				662.75
JENNIFER JENKINS				
Invoice #:	164358	P.O. #:	MANUAL	357131
				972.00
501000	ATHLETIC PROGRAMS			15.00
KEITH COOPER				
Invoice #:	164401	P.O. #:	MANUAL	357174
				15.00
505800	RENTS			820.00
WANDA BATEASTE				
Invoice #:	163884	P.O. #:	MANUAL	356654
				100.00
CHRISTINA JACOB				
Invoice #:	163909	P.O. #:	MANUAL	356679
				100.00
PRISCILLA THOMPSON				
Invoice #:	163910	P.O. #:	MANUAL	356680
				220.00

NICOLE BRELAND			
Invoice #:	164022	P.O. #:	MANUAL
		356791	100.00
DELTA SIGMA THETA SORORITY			
Invoice #:	164228	P.O. #:	MANUAL
		357000	200.00
BRITTNEY LEWIS			
Invoice #:	164361	P.O. #:	MANUAL
		357134	100.00
111	Executive - Mayor		23.37
614000	GASOLINE, OIL, GREASE		23.37
FLEETCOR TECHNOLOGIES			
Invoice #:	164476	P.O. #:	MANUAL
		357250	23.37
125	Judical - Courts		21,929.98
610700	OPERATING SUPPLIES		105.00
REDWOOD TOXICOLOGY LABORATORY INC			
Invoice #:	164150	P.O. #:	179528
		356922	105.00
ITEM #031380 BEAKER 6.5OZ GRADUATED DRUG TESTING CUPS			
620900	CONTRACTUAL FEES		6,731.32
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163951	P.O. #:	179968
		356721	18.68
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163951	P.O. #:	179968
		356721	20.15
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163951	P.O. #:	179968
		356721	23.73
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163951	P.O. #:	179968
		356721	4.75
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.			

DMS MAIL MANAGEMENT, INC.			
Invoice #:	163951	P.O. #:	179968
		356721	8.11
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163951	P.O. #:	179968
		356721	12.35
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163951	P.O. #:	179968
		356721	29.41
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163952	P.O. #:	179968
		356722	21.99
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163952	P.O. #:	179968
		356722	23.73
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163952	P.O. #:	179968
		356722	27.94
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163952	P.O. #:	179968
		356722	5.59
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163952	P.O. #:	179968
		356722	9.54
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163952	P.O. #:	179968
		356722	14.54
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163952	P.O. #:	179968
		356722	34.64
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163953	P.O. #:	179968
		356723	4.40
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163953	P.O. #:	179968
		356723	4.75
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163953	P.O. #:	179968
		356723	5.59
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.			

DMS MAIL MANAGEMENT, INC.			
Invoice #: 163953	P.O. #: 179968	356723	1.12
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163953	P.O. #: 179968	356723	1.91
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163953	P.O. #: 179968	356723	2.91
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163953	P.O. #: 179968	356723	6.92
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163954	P.O. #: 179968	356724	11.45
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163954	P.O. #: 179968	356724	12.35
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163954	P.O. #: 179968	356724	14.54
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163954	P.O. #: 179968	356724	2.91
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163954	P.O. #: 179968	356724	4.97
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163954	P.O. #: 179968	356724	7.57
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163954	P.O. #: 179968	356724	18.03
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163955	P.O. #: 179968	356725	7.51
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163955	P.O. #: 179968	356725	8.11
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.			

DMS MAIL MANAGEMENT, INC.			
Invoice #: 163955	P.O. #: 179968	356725	9.54
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163955	P.O. #: 179968	356725	1.91
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163955	P.O. #: 179968	356725	3.26
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163955	P.O. #: 179968	356725	4.97
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163955	P.O. #: 179968	356725	11.83
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163956	P.O. #: 179968	356726	17.31
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163956	P.O. #: 179968	356726	18.68
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163956	P.O. #: 179968	356726	21.99
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163956	P.O. #: 179968	356726	4.40
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163956	P.O. #: 179968	356726	7.51
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163956	P.O. #: 179968	356726	11.45
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163956	P.O. #: 179968	356726	27.26
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 163957	P.O. #: 179968	356727	27.26
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.			

DMS MAIL MANAGEMENT, INC.			
Invoice #:	163957	P.O. #:	179968
			356727
			29.41
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163957	P.O. #:	179968
			356727
			34.63
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163957	P.O. #:	179968
			356727
			6.93
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163957	P.O. #:	179968
			356727
			11.83
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163957	P.O. #:	179968
			356727
			18.03
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	163957	P.O. #:	179968
			356727
			42.92
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.			
SYSCON, INC			
Invoice #:	164031	P.O. #:	180049
			356800
			3,150.00
GULFPORT COURT CLERK SUPPORT			
SYSCON, INC			
Invoice #:	164031	P.O. #:	180049
			356800
			240.00
GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY, 2011 FOR FEBRUARY, 2011 FOR FEBRUARY 2015			
SYSCON, INC			
Invoice #:	164031	P.O. #:	180049
			356800
			1,238.61
ONLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164151	P.O. #:	179931
			356923
			152.77
DMS MAIL MANAGEMENT 12/29/2014 - 12/31/2014 INVOICE # 201567091-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164151	P.O. #:	179931
			356923
			96.42
DMS MAIL MANAGEMENT 1/07/2015 - 1/9/2015 INVOICE # 201567152-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164151	P.O. #:	179931
			356923
			52.28
DMS MAIL MANAGEMENT 1/12/2015 - 1/14/2015 INVOICE # 201567227-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164151	P.O. #:	179931
			356923
			29.91
DMS MAIL MANAGEMENT 1/21/2015 - 1/23/2015 INVOICE # 201567288-1572			

DMS MAIL MANAGEMENT, INC.			
Invoice #:	164152	P.O. #:	179931
			356924
			96.42
DMS MAIL MANAGEMENT 12/29/2014 - 12/31/2014 INVOICE # 201567091-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164152	P.O. #:	179931
			356924
			60.86
DMS MAIL MANAGEMENT 1/07/2015 - 1/9/2015 INVOICE # 201567152-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164152	P.O. #:	179931
			356924
			33.00
DMS MAIL MANAGEMENT 1/12/2015 - 1/14/2015 INVOICE # 201567227-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164152	P.O. #:	179931
			356924
			18.88
DMS MAIL MANAGEMENT 1/21/2015 - 1/23/2015 INVOICE # 201567288-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164153	P.O. #:	179931
			356925
			52.28
DMS MAIL MANAGEMENT 12/29/2014 - 12/31/2014 INVOICE # 201567091-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164153	P.O. #:	179931
			356925
			33.00
DMS MAIL MANAGEMENT 1/07/2015 - 1/9/2015 INVOICE # 201567152-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164153	P.O. #:	179931
			356925
			17.89
DMS MAIL MANAGEMENT 1/12/2015 - 1/14/2015 INVOICE # 201567227-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164153	P.O. #:	179931
			356925
			10.23
DMS MAIL MANAGEMENT 1/21/2015 - 1/23/2015 INVOICE # 201567288-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164154	P.O. #:	179931
			356926
			29.91
DMS MAIL MANAGEMENT 12/29/2014 - 12/31/2014 INVOICE # 201567091-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164154	P.O. #:	179931
			356926
			18.88
DMS MAIL MANAGEMENT 1/07/2015 - 1/9/2015 INVOICE # 201567152-1572.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164154	P.O. #:	179931
			356926
			10.24
DMS MAIL MANAGEMENT 1/12/2015 - 1/14/2015 INVOICE # 201567227-1572			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	164154	P.O. #:	179931
			356926
			5.86
DMS MAIL MANAGEMENT 1/21/2015 - 1/23/2015 INVOICE # 201567288-1572			
SPHERION CORP			
Invoice #:	164307	P.O. #:	MANUAL
			357080
			352.41

SPHERION CORP

Invoice #: 164403

P.O. #: MANUAL

357176

350.16

621700 MAINTENANCE CONTRACTS**494.02**

ROBERT J YOUNG COMPANY INC

Invoice #: 164224

P.O. #: MANUAL

356996

209.38

ROBERT J YOUNG COMPANY INC

Invoice #: 164375

P.O. #: MANUAL

357148

284.64

624601 REPAIRS AND MAINTENANCE**206.00**

ROSSKOPF ELECTRIC CO INC

Invoice #: 164034

P.O. #: 179916

356803

115.00

12-2 MS SOLID X 250 ROLL CABLE

ROSSKOPF ELECTRIC CO INC

Invoice #: 164034

P.O. #: 179916

356803

5.00

1098N- ALLIED- 1 GANG NAIL- ON BOX

ROSSKOPF ELECTRIC CO INC

Invoice #: 164034

P.O. #: 179916

356803

12.00

9368-EW ALLIED- 1 GANG POP- IN BOX

ROSSKOPF ELECTRIC CO INC

Invoice #: 164034

P.O. #: 179916

356803

4.00

2300N- ALLIED- 2 GANG NAIL- ON BOX

ROSSKOPF ELECTRIC CO INC

Invoice #: 164034

P.O. #: 179916

356803

30.00

CR20-I- HUBBELL-IVORY-DUPLEX.REPT

ROSSKOPF ELECTRIC CO INC

Invoice #: 164034

P.O. #: 179916

356803

20.00

93101-BOX- COOPER-STAIN./STEEL PLATE

ROSSKOPF ELECTRIC CO INC

Invoice #: 164034

P.O. #: 179916

356803

12.00

SS82- HUBBELL-G2- DOUBLE DUPLEX PLATE

ROSSKOPF ELECTRIC CO INC

Invoice #: 164034

P.O. #: 179916

356803

8.00

WPSNPISC-05-IVORY CO-AX-PLATE

626002 ELECTRIC**7,261.97**

MS POWER COMPANY

Invoice #: 164397

P.O. #: MANUAL

357170

7,261.97

626003 WATER**233.67**

CITY OF GULFPORT

Invoice #: 164523

P.O. #: MANUAL

357299

233.67

630400 COMPUTER EQUIPMENT**6,898.00****12503****6,898.00**

TYLER TECHNOLOGIES, INC.

Invoice #: 163891

P.O. #: 180001

356661

6,898.00

LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12

135 Legal - City Attorney**13,458.25****610400 OFFICE SUPPLIES****427.08**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 164223

P.O. #: 180023

356995

91.95

TONER CARTRIDGE, CE411A.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 164223

P.O. #: 180023

356995

91.95

TONER CARTRIDGE, CE412A.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 164223

P.O. #: 180023

356995

91.95

TONER CARTRIDGE, CE413A.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 164223

P.O. #: 180023

356995

83.01

TONER CARTRIDGE, CE410A.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 164223

P.O. #: 180023

356995

68.22

ROTARY CARD FILE, ROL 66704

620900 CONTRACTUAL FEES**12,549.74**

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 164290

P.O. #: MANUAL

357063

3,059.24

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 164291	P.O. #: MANUAL	357064	3,000.00
-------------------	----------------	--------	----------

JOHN C. DAWSON, JR

Invoice #: 164292	P.O. #: MANUAL	357065	1,844.50
-------------------	----------------	--------	----------

JOHN C. DAWSON, JR

Invoice #: 164297	P.O. #: MANUAL	357070	1,326.00
-------------------	----------------	--------	----------

95416			3,320.00
--------------	--	--	-----------------

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 164234	P.O. #: 180041	357006	3,320.00
-------------------	----------------	--------	----------

LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, FEBUARY 2015 MS
STOP VIOLENCE AGAINST WOMEN PROGRAM.

621900	MEMBERSHIP DUES AND SUBSCRI		481.43
---------------	------------------------------------	--	---------------

WEST PUBLISHING CO

Invoice #: 164289	P.O. #: MANUAL	357062	481.43
-------------------	----------------	--------	--------

145	General Administration		16,883.03
------------	-------------------------------	--	------------------

603400	MEDICAL EXAMS		38.00
---------------	----------------------	--	--------------

BILOXI HMA PHYSICIAN MANAGEMENT

Invoice #: 164281	P.O. #: MANUAL	357053	38.00
-------------------	----------------	--------	-------

610100	CLEANING AND JANITORIAL		18.05
---------------	--------------------------------	--	--------------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164173	P.O. #: 179939	356945	5.47
-------------------	----------------	--------	------

ITEM #UNS28QTWBBLA 28 QUART TRASHCAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164174	P.O. #: 179939	356946	11.92
-------------------	----------------	--------	-------

ITEM #UNS28QTWBBLA 28 QUART TRASHCAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164175	P.O. #: 179939	356947	0.66
-------------------	----------------	--------	------

ITEM #UNS28QTWBBLA 28 QUART TRASHCAN

610400	OFFICE SUPPLIES		314.14
---------------	------------------------	--	---------------

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164173	P.O. #:	179939
			356945
			6.26
ITEM #IDEVZO1169 LOCKING CARD FILE FOR PURCHASING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164173	P.O. #:	179939
			356945
			2.24
ITEM #OXF03532 3X5 MANILLA INDEX CARD GUIDE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164173	P.O. #:	179939
			356945
			18.32
ITEM #PFX2051 SALMON COLORED OUT FOLDERS PACKET OF 100			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164173	P.O. #:	179939
			356945
			45.51
ITEM #PFX45270 PRINTED NOTES FOLDERS WITH FASTENER 30/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164173	P.O. #:	179939
			356945
			7.15
ITEM #CLI48015 13 POCKET LADDER EXPANDING FILE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164173	P.O. #:	179939
			356945
			7.47
ITEM #HOD175 CALENDAR 2015			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164173	P.O. #:	179939
			356945
			8.26
ITEM #UNV80111 750 LABEL 30 SHEETS 750 LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164174	P.O. #:	179939
			356946
			13.64
ITEM #IDEVZO1169 LOCKING CARD FILE FOR PURCHASING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164174	P.O. #:	179939
			356946
			4.89
ITEM #OXF03532 3X5 MANILLA INDEX CARD GUIDE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164174	P.O. #:	179939
			356946
			39.92
ITEM #PFX2051 SALMON COLORED OUT FOLDERS PACKET OF 100			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164174	P.O. #:	179939
			356946
			99.14
ITEM #PFX45270 PRINTED NOTES FOLDERS WITH FASTENER 30/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164174	P.O. #:	179939
			356946
			15.58
ITEM #CLI48015 13 POCKET LADDER EXPANDING FILE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164174	P.O. #:	179939
			356946
			16.27
ITEM #HOD175 CALENDAR 2015			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164174	P.O. #:	179939
		356946	17.99
ITEM #UNV80111 750 LABEL 30 SHEETS 750 LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164175	P.O. #:	179939
		356947	0.76
ITEM #IDEVZO1169 LOCKING CARD FILE FOR PURCHASING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164175	P.O. #:	179939
		356947	0.27
ITEM #OXF03532 3X5 MANILLA INDEX CARD GUIDE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164175	P.O. #:	179939
		356947	2.21
ITEM #PFX2051 SALMON COLORED OUT FOLDERS PACKET OF 100			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164175	P.O. #:	179939
		356947	5.50
ITEM #PFX45270 PRINTED NOTES FOLDERS WITH FASTENER 30/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164175	P.O. #:	179939
		356947	0.86
ITEM #CLI48015 13 POCKET LADDER EXPANDING FILE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164175	P.O. #:	179939
		356947	0.90
ITEM #HOD175 CALENDAR 2015			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164175	P.O. #:	179939
		356947	1.00
ITEM #UNV80111 750 LABEL 30 SHEETS 750 LABELS			
610700	OPERATING SUPPLIES		391.10
MS DEPT OF EMPLOYMENT SECURITY			
Invoice #:	163939	P.O. #:	180005
		356708	330.00
JOB FAIR 21ST ANNUAL SPRING SOUTHERN REGION MILITARY & CIVILIAN REGISTRATION & ELECTRIC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164173	P.O. #:	179939
		356945	3.65
ITEM UNV08173 ADJUSTABLE CUBICLE HANGERS SET OF 2			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164173	P.O. #:	179939
		356945	4.55
ITEM #UNV08221 CUBICLE CLIPS PK OF 40			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164173	P.O. #:	179939
		356945	10.32
ITEM #SAF4229BL PANEL/DOOR COAT HOOK			

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164174	P.O. #:	179939	
		356946	7.96	
ITEM UNV08173 ADJUSTABLE CUBICLE HANGERS SET OF 2				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164174	P.O. #:	179939	
		356946	9.91	
ITEM #UNV08221 CUBICLE CLIPS PK OF 40				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164174	P.O. #:	179939	
		356946	22.47	
ITEM #SAF4229BL PANEL/DOOR COAT HOOK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164175	P.O. #:	179939	
		356947	0.44	
ITEM UNV08173 ADJUSTABLE CUBICLE HANGERS SET OF 2				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164175	P.O. #:	179939	
		356947	0.55	
ITEM #UNV08221 CUBICLE CLIPS PK OF 40				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164175	P.O. #:	179939	
		356947	1.25	
ITEM #SAF4229BL PANEL/DOOR COAT HOOK				
611000	BLDG MATERIALS AND SUPPLIES			734.00
GLASS SOLUTIONS BY RONNIE JONES, INC				
Invoice #:	164143	P.O. #:	179749	
		356915	734.00	
REMOVE BROKEN FRONT WINDOW GLASS AND REPLACE WITH TEMPERED GLASS AT OLD ROOMS TO GO BLDG ON PASS ROAD				
620900	CONTRACTUAL FEES			2,227.14
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	164282	P.O. #:	MANUAL	
		357054	298.20	
CABLE ONE				
Invoice #:	164288	P.O. #:	MANUAL	
		357061	50.00	
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	164383	P.O. #:	MANUAL	
		357156	326.60	
EXPRESS SERVICE INC				
Invoice #:	164410	P.O. #:	MANUAL	
		357183	487.86	

EXPRESS SERVICE INC			
Invoice #: 164411	P.O. #: MANUAL	357184	505.16
CABLE ONE			
Invoice #: 164472	P.O. #: MANUAL	357245	50.00
EXPRESS SERVICE INC			
Invoice #: 164480	P.O. #: MANUAL	357254	439.42
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 164513	P.O. #: MANUAL	357289	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 164516	P.O. #: MANUAL	357292	34.95
621700	MAINTENANCE CONTRACTS		1,115.48
ROBERT J YOUNG COMPANY INC			
Invoice #: 164377	P.O. #: MANUAL	357150	57.88
ROBERT J YOUNG COMPANY INC			
Invoice #: 164378	P.O. #: MANUAL	357151	333.68
DENNIS J LAMEY			
Invoice #: 164402	P.O. #: MANUAL	357175	723.92
621900	MEMBERSHIP DUES AND SUBSCRI		595.00
GFOA			
Invoice #: 164032	P.O. #: 180050	356801	595.00
ANNUAL DUES OF \$595 FOR CITY OF GULFPORT IN GFOA - IN-BASE MEMBERS SCOTT WILSON,VIRGINIA HEM, AND CONNIE DEBENPORT - 04/01/2015 THRU 03/31/2016			
625700	POSTAGE		5,116.02
ACE DATA STORAGE COMPANY INC			
Invoice #: 164380	P.O. #: MANUAL	357153	170.00
DMS MAIL MANAGEMENT, INC.			
Invoice #: 164389	P.O. #: MANUAL	357162	921.86

DMS MAIL MANAGEMENT, INC.			
Invoice #: 164390	P.O. #: MANUAL	357163	24.16

DMS MAIL MANAGEMENT, INC.			
Invoice #: 164391	P.O. #: MANUAL	357164	4,000.00

626001	TELEPHONE		3,859.05
---------------	------------------	--	-----------------

UNIVERSAL COMONE LLC			
Invoice #: 164149	P.O. #: 179946	356921	2,500.00

QUARTERLY MAINTENACE FOR PHONE SYSTEM

CABLE ONE			
Invoice #: 164518	P.O. #: MANUAL	357294	1,359.05

626002	ELECTRIC		1,581.17
---------------	-----------------	--	-----------------

MS POWER COMPANY			
Invoice #: 164492	P.O. #: MANUAL	357267	1,581.17

626003	WATER		648.81
---------------	--------------	--	---------------

CITY OF GULFPORT			
Invoice #: 164491	P.O. #: MANUAL	357266	224.67

CITY OF GULFPORT			
Invoice #: 164523	P.O. #: MANUAL	357299	424.14

626004	GAS		245.07
---------------	------------	--	---------------

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 164404	P.O. #: MANUAL	357177	245.07

155	Civil Service		2,172.64
------------	----------------------	--	-----------------

620900	CONTRACTUAL FEES		2,172.64
---------------	-------------------------	--	-----------------

SPHERION CORP			
Invoice #: 164307	P.O. #: MANUAL	357080	236.32

SPHERION CORP			
Invoice #:	164403	P.O. #: MANUAL	357176
			236.32
MS ASSOCIATION OF CHIEFS OF POLICE			
Invoice #:	164477	P.O. #: 174217	357251
			1,472.15
AGENCY-SCORED TEST TO ADMINISTER DISPATCHER TEST MARCH 13, 2014 NATIONAL DISPATCHER SELECTION TEST-NDST			
MS ASSOCIATION OF CHIEFS OF POLICE			
Invoice #:	164477	P.O. #: 174217	357251
			227.85
STUDY GUIDE FOR AGENCY SCORED TESTS			
172	Funds		8,197.96
624900	FACILITIES REPAIR		8,197.96
18846			7,087.57
WAR MANAGEMENT SERVICES LLC			
Invoice #:	164219	P.O. #: 179057	356991
			7,087.57
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO PIERS AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014; HOURLY RATE OF \$94.50			
18847			1,110.39
WAR MANAGEMENT SERVICES LLC			
Invoice #:	164218	P.O. #: 178794	356990
			1,110.39
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO JETTIES AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014-HOURS RATE OF \$94.50			
213	Police Operating		82,111.33
610100	CLEANING AND JANITORIAL		233.55
CINTAS CORP #240			
Invoice #:	164301	P.O. #: MANUAL	357074
			133.27
CINTAS CORP #240			
Invoice #:	164302	P.O. #: MANUAL	357075
			88.16
COASTAL DUST CONTROL			
Invoice #:	164400	P.O. #: MANUAL	357173
			12.12
610400	OFFICE SUPPLIES		2,720.86

ULINE, INC.				
Invoice #:	164137	P.O. #:	179814	
			356908	
			862.00	
ITEM # H-4116 EXECUTIVE CHAIR - BLACK				
ITSAVVY LLC				
Invoice #:	164138	P.O. #:	179813	
			356909	
			778.88	
CANON IMAGE FORMULA DR-C225 DOCUMENT SCANNER FOR ROOM #				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164159	P.O. #:	179852	
			356931	
			3.97	
UNV WHITE 20# COPY PAPER, ITEM # 8511WH				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164159	P.O. #:	179852	
			356931	
			0.01	
INK STAMP				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164160	P.O. #:	179852	
			356932	
			1,072.03	
UNV WHITE 20# COPY PAPER, ITEM # 8511WH				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164160	P.O. #:	179852	
			356932	
			3.97	
INK STAMP				
610700	OPERATING SUPPLIES			112.47
BARNEYS POLICE SUPPLIES				
Invoice #:	164438	P.O. #:	178541	
			357211	
			112.47	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES				
611000	BLDG MATERIALS AND SUPPLIES			423.26
RICHBURGS HARDWARE INC				
Invoice #:	163900	P.O. #:	177925	
			356670	
			136.09	
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES				
LOWES OF GULFPORT MS 466				
Invoice #:	164245	P.O. #:	177923	
			357017	
			75.97	
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS				
MOBILE LUMBER & BUILDING MATERIALS INC				
Invoice #:	164412	P.O. #:	180002	
			357185	
			211.20	
PRE-MIXED BACKS OF 80# CONCRETE FOR 8TH AVENUE JOB				
611300	MOTOR VEHICLE REPAIRS			24,324.38
GOODYEAR TIRE & RUBBER CO				
Invoice #:	163958	P.O. #:	177750	
			356728	
			521.12	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				

CHAMPION CHRYSLER DODGE			
Invoice #: 163962	P.O. #: 179711	356732	89.25
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 CHAMPION CHRYSLER DODGE			
Invoice #: 163963	P.O. #: 179711	356733	301.60
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 CHAMPION CHRYSLER DODGE			
Invoice #: 163964	P.O. #: 179711	356734	180.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 CHAMPION CHRYSLER DODGE			
Invoice #: 163965	P.O. #: 179711	356735	89.60
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 163968	P.O. #: 177745	356738	42.95
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 A1 BATTERY INC			
Invoice #: 163969	P.O. #: 177744	356739	155.76
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK			
 A1 BATTERY INC			
Invoice #: 163970	P.O. #: 177744	356740	80.30
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK			
 A1 BATTERY INC			
Invoice #: 163971	P.O. #: 177744	356741	770.50
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK			
 A1 BATTERY INC			
Invoice #: 163972	P.O. #: 177744	356742	77.05
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK			
 A1 BATTERY INC			
Invoice #: 163973	P.O. #: 177744	356743	200.60
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK			
 KEYSTONE AUTOMOTIVE			
Invoice #: 163974	P.O. #: 179034	356744	799.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 KEYSTONE AUTOMOTIVE			
Invoice #: 163975	P.O. #: 179034	356745	428.25
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 KEYSTONE AUTOMOTIVE			
Invoice #: 163976	P.O. #: 179034	356746	123.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

HOME DEPOT CREDIT SERVICE

Invoice #: 163977	P.O. #: 178430	356747	22.95
--------------------------	-----------------------	--------	-------

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL

BRUNOS NORTHSORE INVESTMENTS LLC

Invoice #: 163978	P.O. #: 179356	356748	274.89
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CLAYS PRINT SHOP INC

Invoice #: 163979	P.O. #: 177789	356749	282.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 163980	P.O. #: 178753	356750	217.02
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 163981	P.O. #: 178753	356751	105.99
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 163987	P.O. #: 178283	356757	98.24
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 163988	P.O. #: 178283	356758	264.75
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 163989	P.O. #: 178283	356759	149.05
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163992	P.O. #: 179358	356762	883.38
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163993	P.O. #: 179358	356763	165.72
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163994	P.O. #: 179358	356764	15.26
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163995	P.O. #: 179358	356765	14.62
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 163996	P.O. #: 179358	356766	52.21
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 163997**P.O. #:** 179358

356767

63.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 163998**P.O. #:** 179358

356768

551.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 163999**P.O. #:** 179358

356769

26.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 164000**P.O. #:** 179358

356770

194.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 164001**P.O. #:** 179358

356771

937.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 164023**P.O. #:** 177766

356792

30.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 164024**P.O. #:** 177766

356793

11.39

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 164025**P.O. #:** 177766

356794

230.39

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 164026**P.O. #:** 177766

356795

211.49

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 164027**P.O. #:** 177766

356796

90.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 164028**P.O. #:** 177766

356797

23.27

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 164029**P.O. #:** 177766

356798

38.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HOWARD INDUSTRIES, INC**Invoice #:** 164041**P.O. #:** 178791

356810

228.00

ITEM EXA2410F / PANASONIC ARBITRATOR 360 EXTERNAL ANTENNA

HOWARD INDUSTRIES, INC			
Invoice #: 164041	P.O. #: 178791	356810	3,150.00
ITEM AG-CK10P / FRONT CAMERA KIT			
HOWARD INDUSTRIES, INC			
Invoice #: 164041	P.O. #: 178791	356810	276.00
ITEM K4EY3YY00007 / DC POWER CABLE			
HOWARD INDUSTRIES, INC			
Invoice #: 164041	P.O. #: 178791	356810	328.00
ITEM KIV226Y0001 / CABLE W/PLUG			
HOWARD INDUSTRIES, INC			
Invoice #: 164041	P.O. #: 178791	356810	152.00
ITEM NIJYYY00006 / GPS ANTENNA			
HOWARD INDUSTRIES, INC			
Invoice #: 164041	P.O. #: 178791	356810	198.00
ITEM RJ4524D / RECEIVER CABLE			
CORNETT BOLT & SCREW, INC			
Invoice #: 164123	P.O. #: 177773	356894	6.83
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
GOODYEAR TIRE & RUBBER CO			
Invoice #: 164124	P.O. #: 179805	356895	2,431.92
TIRE SIZE P225/60R16 STATE CONTRACT#5-863-04549-14. PRODUCT CODE 732-354-148-0.			
GOODYEAR TIRE & RUBBER CO			
Invoice #: 164124	P.O. #: 179805	356895	1,298.50
TIRE SIZE P225/60R18 STATE CONTRACT 5-863-04549-14. PRODUCT CODE 732-312-500-0.			
GOODYEAR TIRE & RUBBER CO			
Invoice #: 164124	P.O. #: 179805	356895	2,245.40
TIRE SIZE P235/55R17 STATE CONTRACT 5-863-04549-14. PRODUCT CODE 732-002-500-0.			
GOODYEAR TIRE & RUBBER CO			
Invoice #: 164124	P.O. #: 179805	356895	3,102.72
TIRE SIZE 265/60R17 STATE CONTRACT 5-863-04549-14. PRODUCT CODE 732-301-500-0.			
GOODYEAR TIRE & RUBBER CO			
Invoice #: 164124	P.O. #: 179805	356895	1,465.12
TIRE SIZE LT265/70R17 STATE CONTRACT 5-863-04549-14. PRODUCT CODE 312-014-142-0.			
GOODYEAR TIRE & RUBBER CO			
Invoice #: 164124	P.O. #: 179805	356895	86.00
WASTE TIRE FEE			
PARTS AND SUPPLY INC			
Invoice #: 164486	P.O. #: 177774	357260	463.66
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			

PARTS AND SUPPLY INC

Invoice #: 164487

P.O. #: 177774

357261

34.33

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 164488

P.O. #: 177774

357263

23.60

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 164489

P.O. #: 177774

357264

11.99

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 164490

P.O. #: 177774

357265

8.91

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

612500 UNIFORMS**74.35**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 163990

P.O. #: 177751

356760

43.45

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 163991

P.O. #: 177751

356761

30.90

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**612800 GUNS,AMMO,ETC****4,934.25**

BROWNELLS INC

Invoice #: 164033

P.O. #: 179754

356802

92.92

ITEM # 584-045-017WB / MGW SEMI AUTO GLOCK SIGHT MOVER FOR GLOCK 42

BROWNELLS INC

Invoice #: 164033

P.O. #: 179754

356802

34.33

ITEM # 584-045-042WB / MGW GLOCK 42 ADAPTOR KIT

PRECISION DELTA CORP

Invoice #: 164442

P.O. #: 179873

357215

4,807.00

.40 CAL WINCHESTER, 180 GRAIN, FMJ; #Q4238; PER THOUSAND; WINCHESTER, TO
RESTOCK AMMUNITION INVENTORY; COMMODITY #68004154735; STATE CONTRACT
#680-41-21356-0. 500 PER CASE, SOLD PER THOUSAND**614000 GASOLINE, OIL, GREASE****16,466.90**

FLEETCOR TECHNOLOGIES

Invoice #: 164476

P.O. #: MANUAL

357250

8,070.26

FLEETCOR TECHNOLOGIES

Invoice #: 164522

P.O. #: MANUAL

357298

8,396.64

620900	CONTRACTUAL FEES	168.00
---------------	-------------------------	---------------

ACE DATA STORAGE COMPANY INC

Invoice #: 164379	P.O. #: MANUAL	357152	168.00
-------------------	----------------	--------	--------

621700	MAINTENANCE CONTRACTS	120.54
---------------	------------------------------	---------------

ROBERT J YOUNG COMPANY INC

Invoice #: 164381	P.O. #: MANUAL	357154	120.54
-------------------	----------------	--------	--------

621900	MEMBERSHIP DUES AND SUBSCRI	250.00
---------------	------------------------------------	---------------

LEXISNEXIS

Invoice #: 164369	P.O. #: MANUAL	357142	250.00
-------------------	----------------	--------	--------

622300	TRAINING PROGRAMS	516.95
---------------	--------------------------	---------------

NATIONAL EMERGENCY COMMUNICATIONS INSTITU

Invoice #: 164161	P.O. #: 179752	356933	66.95
-------------------	----------------	--------	-------

911 CERTIFIED TRAINING INSTRUCTOR MANUAL TO TRAIN NEW DISPATCHERS IN HOUSE

DONNA FOX

Invoice #: 164187	P.O. #: 179922	356959	450.00
-------------------	----------------	--------	--------

REGISTRATION FEED FOR H.RHODES, T. WILLIAMES & A. TAYLOR TO ATTEND DISPATCHER
STATE RE-CERTIFICATION TRAINING COURSE IN GULFPORT, MS 02-16-15 THRU 02-17-15(ONE
FREE SLOT)

622900	MEDICAL EXPENSE	7,390.42
---------------	------------------------	-----------------

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 164498	P.O. #: MANUAL	357273	4,452.21
-------------------	----------------	--------	----------

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 164499	P.O. #: MANUAL	357274	29.73
-------------------	----------------	--------	-------

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 164500	P.O. #: MANUAL	357275	1,595.06
-------------------	----------------	--------	----------

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 164501	P.O. #: MANUAL	357276	1,313.42
-------------------	----------------	--------	----------

624500	TAXES AND LICENSES	14.75
---------------	---------------------------	--------------

MISSISSIPPI DEPT OF REVENUE

Invoice #: 164241

P.O. #: MANUAL

357013

14.75

625700 POSTAGE**54.54**

DMS MAIL MANAGEMENT, INC.

Invoice #: 164434

P.O. #: MANUAL

357207

54.54

626001 TELEPHONE**1,614.42**

INFORMATION TECHNOLOGY SERVICES

Invoice #: 164303

P.O. #: MANUAL

357076

483.00

LANGUAGE LINE SERVICES

Invoice #: 164395

P.O. #: MANUAL

357168

73.88

A T & T

Invoice #: 164453

P.O. #: MANUAL

357226

57.54

CABLE ONE

Invoice #: 164518

P.O. #: MANUAL

357294

1,000.00

626002 ELECTRIC**19,503.00**

MS POWER COMPANY

Invoice #: 164397

P.O. #: MANUAL

357170

19,503.00

626003 WATER**617.69**

CITY OF GULFPORT

Invoice #: 164491

P.O. #: MANUAL

357266

72.45

CITY OF GULFPORT

Invoice #: 164523

P.O. #: MANUAL

357299

545.24

626900 TRAVEL**971.00**

CHRISTIAN OATIS			
Invoice #:	163932	P.O. #:	179971 356701 21.00
FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/01/15 (DINNER ONLY)			
CHRISTIAN OATIS			
Invoice #:	163932	P.O. #:	179971 356701 160.00
FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/02-06/15 (BREAKFAST PROVIDED)			
PAUL PODLIN			
Invoice #:	163938	P.O. #:	179925 356707 65.00
LUNCH PER DIEM FOR P.PODLIN WHILE ATTENDING MANAGING A FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 02-16-15 THRU 02-20-15			
PAUL PODLIN			
Invoice #:	163938	P.O. #:	179925 356707 115.00
DINNER PER DIEM FOR P.PODLIN WHILE ATTENDING "MANAGING A FIELD TRAINING OFFICER" IN JACKSONVILLE, FL 02-16-15 THRU 02-20-15			
PAUL PODLIN			
Invoice #:	163940	P.O. #:	179926 356709 21.00
FOOD ALLOWANCE WHILE ATTENDING RECRUITMENT JOB FAIR AT DELTA STATE UNIVERSITY IN CLEVELAND, MS 02/10/15 (DINNER ONLY)			
PAUL PODLIN			
Invoice #:	163940	P.O. #:	179926 356709 11.00
FOOD ALLOWANCE WHILE ATTENDING RECRUITMENT JOB FAIR AT DELTA STATE UNIVERSITY IN CLEVELAND, MS 02/11/15 (LUNCH ONLY)			
ROBERT ENOCHS			
Invoice #:	163941	P.O. #:	179923 356710 21.00
FOOD ALLOWANCE WHILE ATTENDING RECRUITMENT JOB FAIR AT DELTA STATE UNIVERSITY IN CLEVELAND, MS 02/10/15 (DINNER ONLY)			
ROBERT ENOCHS			
Invoice #:	163941	P.O. #:	179923 356710 11.00
FOOD ALLOWANCE WHILE ATTENDING RECRUITMENT JOB FAIR AT DELTA STATE UNIVERSITY IN CLEVELAND, MS 02/11/15 (LUNCH ONLY)			
MIKE KRAUSS			
Invoice #:	163942	P.O. #:	179927 356711 182.00
LUNCH PER DIEM FOR M.KRAUSS WHILE ATTENDING ADVANCED ACCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 03/29/15 THRU 04/11/15			
MIKE KRAUSS			
Invoice #:	163942	P.O. #:	179927 356711 322.00
DINNER PER DIEM FOR M.KRAUSS WHILE ATTENDING ADVANCED ACCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 03/29/15 THRU 04/11/15			
BARRY JOHNSON			
Invoice #:	163943	P.O. #:	179928 356712 21.00
FOOD ALLOWANCE WHILE ATTENDING ALCORN STATE UNIVERSITY - CAREER FAIR IN LORMAN, MS 02/11/15-02/12/15			
DARIN CORRIE			
Invoice #:	163944	P.O. #:	179924 356713 21.00
FOOD ALLOWANCE WHILE ATTENDING ALCORN STATE UNIVERSITY - CAREER FAIR IN LORMAN, MS 02/11/15-02/12/15			
627900	MISC SERVICES AND CHARGES		1,600.00

DPS CRIME LAB

Invoice #: 164396

P.O. #: MANUAL

357169

1,600.00

214 Police Grants 1,839.50

620900 CONTRACTUAL FEES 925.50

95413 925.50

MS BUREAU OF NARCOTICS

Invoice #: 164382

P.O. #: MANUAL

357155

925.50

627900 MISC SERVICES AND CHARGES 914.00

95417 914.00

INFORMATION TECHNOLOGY SERVICES

Invoice #: 164367

P.O. #: MANUAL

357140

914.00

276 Police Forfeits and Seizures 6,446.96

630100 CAPITAL OUTLAY 6,446.96

TYLER TECHNOLOGIES, INC.

Invoice #: 163918

P.O. #: 169596

356688

1,692.52

INCODE PUBLIC SAFETY SUITE - MOBILE APPLICATIONS SOFTWARE - AS APPROVED BY CITY
COUNCIL 12-18-2012

TYLER TECHNOLOGIES, INC.

Invoice #: 163919

P.O. #: 169596

356689

1,412.98

INCODE PUBLIC SAFETY SUITE - MOBILE APPLICATIONS SOFTWARE - AS APPROVED BY CITY
COUNCIL 12-18-2012

TYLER TECHNOLOGIES, INC.

Invoice #: 163920

P.O. #: 169596

356690

1,282.95

INCODE PUBLIC SAFETY SUITE - MOBILE APPLICATIONS SOFTWARE - AS APPROVED BY CITY
COUNCIL 12-18-2012

TYLER TECHNOLOGIES, INC.

Invoice #: 163921

P.O. #: 169596

356691

1,383.51

INCODE PUBLIC SAFETY SUITE - MOBILE APPLICATIONS SOFTWARE - AS APPROVED BY CITY
COUNCIL 12-18-2012

TYLER TECHNOLOGIES, INC.

Invoice #: 164437

P.O. #: 169596

357210

675.00

INCODE PUBLIC SAFETY SUITE - MOBILE APPLICATIONS SOFTWARE - AS APPROVED BY CITY
COUNCIL 12-18-2012

290 Fire 53,514.24

610100	CLEANING AND JANITORIAL	996.30
---------------	--------------------------------	---------------

STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	164164	P.O. #:	179870
		356936	243.00
122442 F160 TRUCK WASH			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	164164	P.O. #:	179870
		356936	564.30
108201 NEUTRAL DISINFECTANT			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	164164	P.O. #:	179870
		356936	189.00
125647 SHOWER SUPREME			

610400	OFFICE SUPPLIES	1,117.88
---------------	------------------------	-----------------

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164157	P.O. #:	179810
		356929	19.23
ITEM #Q5949A BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164157	P.O. #:	179810
		356929	42.47
ITEM #Q2613A BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164157	P.O. #:	179810
		356929	8.74
ITEM #PIL31020 BLACK G2 RETRACTABLE PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164157	P.O. #:	179810
		356929	1.26
ITEM #RED31120 END OPENING MEMO NOTEBOOKS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164157	P.O. #:	179810
		356929	1.42
ITEM #RED31220 SIDE OPENING MEMO NOTEBOOKS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164157	P.O. #:	179810
		356929	6.89
ITEM #IMN27125 16GB IMATION FLASH DRIVE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164157	P.O. #:	179810
		356929	39.05
ITEM #HAM106310 PREMIUM COPY PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164157	P.O. #:	179810
		356929	34.81
ITEM #HAM105810 24LB COPY PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164157	P.O. #:	179810
		356929	9.22
ITEM #AVE48460 AVERY ADDRESS LABEL			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164157	P.O. #: 179810	356929	6.70
ITEM MMM81210P SCOTCH TAPE 10PK TAPE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164157	P.O. #: 179810	356929	8.32
ITEM #MMM34508 SHIPPING TAPE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164157	P.O. #: 179810	356929	0.65
ITEM UNV72210 REGULAR PAPER CLIPS 10/PK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164157	P.O. #: 179810	356929	0.98
ITEM #BSN65639 JUMBO PAPER CLIPS 10/PK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164157	P.O. #: 179810	356929	0.67
ITEM #ACC72020 SMALL BINDER CLIPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164157	P.O. #: 179810	356929	1.49
ITEM #UNV75602 2 PK CORRECTION TAPE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164157	P.O. #: 179810	356929	10.23
ITEM #CE310A BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164157	P.O. #: 179810	356929	23.32
ITEM #CE311A (CYAN) & CE312A (YELLOW) INK CARTRIDGES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164157	P.O. #: 179810	356929	13.25
ITEM #CE313A MAGENTA HP INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	74.78
ITEM #Q5949A BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	165.13
ITEM #Q2613A BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	33.98
ITEM #PIL31020 BLACK G2 RETRACTABLE PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	4.92
ITEM #RED31120 END OPENING MEMO NOTEBOOKS			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	5.54
ITEM #RED31220 SIDE OPENING MEMO NOTEBOOKS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	26.77
ITEM #IMN27125 16GB IMATION FLASH DRIVE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	151.83
ITEM #HAM106310 PREMIUM COPY PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	135.35
ITEM #HAM105810 24LB COPY PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	35.87
ITEM #AVE48460 AVERY ADDRESS LABEL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	26.03
ITEM #MMM81210P SCOTCH TAPE 10PK TAPE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	32.36
ITEM #MMM34508 SHIPPING TAPE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	2.53
ITEM #UNV72210 REGULAR PAPER CLIPS 10/PK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	3.80
ITEM #BSN65639 JUMBO PAPER CLIPS 10/PK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	2.60
ITEM #ACC72020 SMALL BINDER CLIPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	5.79
ITEM #UNV75602 2 PK CORRECTION TAPE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	39.76
ITEM #CE310A BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164158	P.O. #: 179810	356930	90.66
ITEM #CE311A (CYAN) & CE312A (YELLOW) INK CARTRIDGES			

GULF COAST BUSINESS SUPPLY CO

Invoice #: 164158

P.O. #: 179810

356930

51.48

ITEM #CE313A MAGENTA HP INK CARTRIDGE

610700 OPERATING SUPPLIES**1,274.80**

LOWES OF GULFPORT MS 466

Invoice #: 164156

P.O. #: 179368

356928

132.97

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

COAST CYCLES INC

Invoice #: 164167

P.O. #: 179912

356939

15.48

16166-ZOD NOZZLE FOR STATION 1 PORTABLE GENERATOR

LOWES OF GULFPORT MS 466

Invoice #: 164294

P.O. #: 179368

357067

225.69

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 164295

P.O. #: 179368

357068

4.74

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 164296

P.O. #: 179368

357069

12.51

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 164405

P.O. #: 178216

357178

48.00

BLANKET PO

LOWES OF GULFPORT MS 466

Invoice #: 164418

P.O. #: MANUAL

357191

-5.65

LOWES OF GULFPORT MS 466

Invoice #: 164419

P.O. #: 179368

357192

32.39

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 164420

P.O. #: 179368

357193

48.92

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

SAMS CLUB CORP

Invoice #: 164433

P.O. #: 180070

357206

399.62

42994 NIKON D3300 CAMERAS FOR FIRE INVESTIGATORS

LOWES OF GULFPORT MS 466

Invoice #: 164464

P.O. #: 179368

357237

78.00

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 164465 P.O. #: 179368 357238 91.51

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 164466 P.O. #: 179368 357239 102.88

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 164467 P.O. #: 179368 357240 47.74

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 164468 P.O. #: 179368 357241 24.88

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 164469 P.O. #: 179368 357242 15.12

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611300 MOTOR VEHICLE REPAIRS 7,591.55

HOWARD SMITH EQUIPMENT

Invoice #: 163892 P.O. #: 179637 356662 1,366.18

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 163893 P.O. #: 179352 356663 83.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 163894 P.O. #: 179352 356664 92.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 163895 P.O. #: 177686 356665 41.80

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 163896 P.O. #: 177686 356666 2.26

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 163897 P.O. #: 177813 356667 32.50

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 163922 P.O. #: 179966 356692 116.49

BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 163923	P.O. #: 179966	356693	67.60
-------------------	----------------	--------	-------

BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 163924	P.O. #: 179966	356694	17.25
-------------------	----------------	--------	-------

BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 163925	P.O. #: MANUAL	356695	-16.78
-------------------	----------------	--------	--------

PARTS AND SUPPLY INC

Invoice #: 163959	P.O. #: 179966	356729	124.91
-------------------	----------------	--------	--------

BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 163960	P.O. #: 179966	356730	65.22
-------------------	----------------	--------	-------

BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 163961	P.O. #: 179966	356731	637.56
-------------------	----------------	--------	--------

BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 163986	P.O. #: 179906	356756	755.12
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SOUTHERN TIRE MART LLC

Invoice #: 164108	P.O. #: 180040	356879	150.00
-------------------	----------------	--------	--------

177 HOLIDAY SERVICE CALL FOR ENGINE 3

SOUTHERN TIRE MART LLC

Invoice #: 164108	P.O. #: 180040	356879	15.00
-------------------	----------------	--------	-------

FS FUEL SURCHARGE FEE

ROPER SUPPLY CO

Invoice #: 164121	P.O. #: 179272	356892	675.00
-------------------	----------------	--------	--------

FEDSS2000SM-SD SIREN/LIGHT 100/200W FOR ID 2880

ROPER SUPPLY CO

Invoice #: 164121	P.O. #: 179272	356892	174.90
-------------------	----------------	--------	--------

FEDRMK MICROPHONE EXTENSION KIT SS200 WITH FEDMNCT-SB MICROPHONE AND FEDES100 SPEAKER

ROPER SUPPLY CO

Invoice #: 164121	P.O. #: 179272	356892	460.50
-------------------	----------------	--------	--------

FEDESBEXPO7 BRACKET WITH SOUEGHST2R-12 GHOST LITE SGL SM BLK HSNG RED

ROPER SUPPLY CO

Invoice #: 164121	P.O. #: 179272	356892	416.30
-------------------	----------------	--------	--------

FED329000-44 VIPER S2 LED DBL CIG RR

ROPER SUPPLY CO			
Invoice #:	164121	P.O. #:	179272
			356892
			36.90
SOUETHFSS-SP FLASHER SEL PATTERN			
ROPER SUPPLY CO			
Invoice #:	164121	P.O. #:	179272
			356892
			39.90
SOUETFBSSN-P FLASHBACK RF			
FEDERAL SIGNAL CORPORATION			
Invoice #:	164162	P.O. #:	179273
			356934
			1,724.13
INTG51-TBD FS INTEGRITY 51" LIGHTBAR WITH TWO COLORS TO FIT 2015 FORD EXPEDITION ID 2880			
FEDERAL SIGNAL CORPORATION			
Invoice #:	164163	P.O. #:	179273
			356935
			10.83
INTG51-TBD FS INTEGRITY 51" LIGHTBAR WITH TWO COLORS TO FIT 2015 FORD EXPEDITION ID 2880			
PARTS AND SUPPLY INC			
Invoice #:	164220	P.O. #:	179966
			356992
			166.00
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT			
PARTS AND SUPPLY INC			
Invoice #:	164247	P.O. #:	179966
			357019
			325.00
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT			
SUNBELT FIRE APPARATUS			
Invoice #:	164422	P.O. #:	177885
			357195
			10.97
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
612500	UNIFORMS		3,054.79
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	163901	P.O. #:	177676
			356671
			535.75
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	164097	P.O. #:	178631
			356868
			60.00
7510W NAVY BADGER PANTS WITH ONE COLOR LOGO LEFT LEG 10/L 10/XL			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	164122	P.O. #:	179976
			356893
			110.25
RED HANES TEES 3/M 18/L			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	164122	P.O. #:	179976
			356893
			52.80
SCREENING 24-ONE COLOR FRONT, 24-ONE COLOR BACK			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	164122	P.O. #:	179976
			356893
			60.00
SET UP AND LOGO ART WORK			

SOUTHERN PRINTING & SILK SCREENING				
Invoice #:	164122	P.O. #:	179976	
			356893	
			24.75	
RED HANES TEES 3/2X				
SOUTHERN PRINTING & SILK SCREENING				
Invoice #:	164165	P.O. #:	179659	
			356937	
			82.31	
CS412 CHESTNUT HILL POLO WITH EMBROIDERY LEFT CHEST				
SOUTHERN PRINTING & SILK SCREENING				
Invoice #:	164165	P.O. #:	179659	
			356937	
			63.69	
D995 DEVONS JONES JACKET BLACK WITH ONE COLOR LOGO LEFT CHEST, RANK & NAME RIGHT CHEST				
SOUTHERN PRINTING & SILK SCREENING				
Invoice #:	164166	P.O. #:	179535	
			356938	
			441.00	
FB400 OUTDOOR SKULL CAPS WITH GFD EMBROIDERY				
A-1 FIRE EQUIPMENT				
Invoice #:	164221	P.O. #:	179625	
			356993	
			1,287.04	
SOFTSTREETS 10" WELLINGTON BOOTS FOR FIREFIGHTERS				
A-1 FIRE EQUIPMENT				
Invoice #:	164221	P.O. #:	179625	
			356993	
			265.20	
POROMERIC ACADEMY OXFORD				
A-1 FIRE EQUIPMENT				
Invoice #:	164221	P.O. #:	179625	
			356993	
			72.00	
LACEUP BOOTS 8" WATERPROOF SIDE ZIP				
614000	GASOLINE, OIL, GREASE			3,383.48
BLOSSMAN GAS INC				
Invoice #:	164432	P.O. #:	177828	357205
				257.63
BLANKET PO FOR PROPANE				
FLEETCOR TECHNOLOGIES				
Invoice #:	164476	P.O. #:	MANUAL	357250
				1,569.65
FLEETCOR TECHNOLOGIES				
Invoice #:	164522	P.O. #:	MANUAL	357298
				1,556.20
615200	PHOTOGRAPHY AND FINGERPRIN			800.00
SAMS CLUB CORP				
Invoice #:	164433	P.O. #:	180070	357206
				800.00
42994 NIKON D3300 CAMERAS FOR FIRE INVESTIGATORS				
621900	MEMBERSHIP DUES AND SUBSCRI			219.00

INTERNATIONAL ASSOC OF FIRE CHIEFS

Invoice #: 164519

P.O. #: MANUAL

357295

219.00

622300 TRAINING PROGRAMS**2,887.80**

AMERICAN MEDICAL RESPONSE

Invoice #: 163902

P.O. #: 177836

356672

25.00

BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

MS STATE FIRE ACADEMY

Invoice #: 163945

P.O. #: 179961

356714

84.00

REGISTRATION FOR PHILIP BIANCAMANO, ROBERT MATUE, MICHAEL MCCOY TO ATTEND
FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES (F.I.R.S.T) AT THE MS STATE
FIRE ACADEMY IN JACKSON, MS MARCH 24 - 26, 2015

MS STATE FIRE ACADEMY

Invoice #: 164155

P.O. #: 179377

356927

933.60

FIRE AND EMERGENCY SERVICE INSTRUCCOTR 9TH EDITION BOOK

MS GULF COAST COMM COLLEGE

Invoice #: 164188

P.O. #: 179175

356960

1,359.00

REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (2ND OF
3 SEMESTERS) FOR JACOB BURNETT REFER TO PO 176808

MS GULF COAST COMM COLLEGE

Invoice #: 164188

P.O. #: 179175

356960

181.20

REQUIRED BOOK FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (2ND
OF 3 SEMESTERS) PREHOSPITAL TRUMA LIFE SUPPLOR (\$72) PEDIATRIC ADVANCED LIFE
SUPPORT (\$51.20) ADVANCED CARDIAC LIFE SUPPORT (\$44.55)

MICHAEL F. MCCOY

Invoice #: 164359

P.O. #: MANUAL

357132

35.00

PETE MCNAIR

Invoice #: 164360

P.O. #: MANUAL

357133

50.00

WAYNE KUEHLING

Invoice #: 164384

P.O. #: MANUAL

357157

35.00

CHARLES HANSON

Invoice #: 164421

P.O. #: MANUAL

357194

50.00

GERALD GORDON

Invoice #: 164435

P.O. #: MANUAL

357208

50.00

TIMOTHY HOLLIMAN

Invoice #: 164520

P.O. #: MANUAL

357296

35.00

BLAKE SMITH			
Invoice #:	164521	P.O. #:	MANUAL
		357297	50.00
625700	POSTAGE		33.94
UNITED PARCEL SERVICE			
Invoice #:	164313	P.O. #:	MANUAL
		357086	33.94
626001	TELEPHONE		3,400.00
CABLE ONE			
Invoice #:	164518	P.O. #:	MANUAL
		357294	3,400.00
626002	ELECTRIC		6,504.89
MS POWER COMPANY			
Invoice #:	164397	P.O. #:	MANUAL
		357170	5,042.59
COAST ELECTRIC POWER ASSOC			
Invoice #:	164423	P.O. #:	MANUAL
		357196	454.67
MS POWER COMPANY			
Invoice #:	164492	P.O. #:	MANUAL
		357267	1,007.63
626003	WATER		569.95
CITY OF GULFPORT			
Invoice #:	164491	P.O. #:	MANUAL
		357266	223.77
CITY OF GULFPORT			
Invoice #:	164523	P.O. #:	MANUAL
		357299	346.18
626004	GAS		1,900.66
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	164404	P.O. #:	MANUAL
		357177	1,900.66
626700	RENTAL		27.32

626900 TRAVEL**352.00**

KENNETH D STEPHENSON

Invoice #: 163933

P.O. #: 179987

356702

9.00

FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED
CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN
JACKSON, MS ON 02/17/2015
BREAKFAST

KENNETH D STEPHENSON

Invoice #: 163933

P.O. #: 179987

356702

11.00

LUNCH

JOSHUA K RUSSUM

Invoice #: 163934

P.O. #: 179986

356703

9.00

FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED
CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN
JACKSON, MS ON 02/17/2015
BREAKFAST

JOSHUA K RUSSUM

Invoice #: 163934

P.O. #: 179986

356703

11.00

LUNCH

JOEL A LADNIER

Invoice #: 163935

P.O. #: 179985

356704

9.00

FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED
CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN
JACKSON, MS ON 02/17/2015
BREAKFAST

JOEL A LADNIER

Invoice #: 163935

P.O. #: 179985

356704

11.00

LUNCH

STHEPHEN D STIGLETS

Invoice #: 163936

P.O. #: 179984

356705

9.00

FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED
CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN
JACKSON, MS ON 02/17/2015
BREAKFAST

STHEPHEN D STIGLETS

Invoice #: 163936

P.O. #: 179984

356705

11.00

LUNCH

TIMOTHY HOLLIMAN

Invoice #: 163937

P.O. #: 179982

356706

9.00

FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED
CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN
JACKSON, MS ON 02/17/2015
BREAKFAST

TIMOTHY HOLLIMAN

Invoice #: 163937

P.O. #: 179982

356706

11.00

LUNCH

PHILIP BIANCAMANO

Invoice #: 163946	P.O. #: 179963	356715	84.00
--------------------------	-----------------------	--------	-------

DINNER MEALS WHILE ATTENDING FIREFIGHTER INTERVENTION RESCUE SURVIVAL
TECHNIQUES AT MS STATE FIRE ACADEMY IN JACKSON, MS MARCH 23 - 26, 2015 (TRAVEL
DAYS MARCH 22 & 26) BREAKFAST & LUNCH PROVIDED

ROBERT MATUE

Invoice #: 163947	P.O. #: 179964	356716	84.00
--------------------------	-----------------------	--------	-------

DINNER MEAL ALLOWANCE WHILE ATTENDING FIREFIGHTER INTERVENTION RESCUE
SURVIVAL TECHNIQUES AT MS STATE FIRE ACADEMY IN JACKSON, MS MARCH 23 - 26, 2015
(TRAVEL DAYS MARCH 22 & 26) BREAKFAST & LUNCH PROVIDED
DINNE

MICHAEL F. MCCOY

Invoice #: 163948	P.O. #: 179962	356717	84.00
--------------------------	-----------------------	--------	-------

DINNER MEAL ALLOWANCE WHILE ATTENDING FIREFIGHTER INTERVENTION RESCUE
SURVIVAL TECHNIQUES AT MS STATE FIRE ACADEMY IN JACKSON, MS MARCH 23 - 26, 2015
(TRAVEL DAYS MARCH 22 & 26) BREAKFAST & LUNCH PROVIDED
DINNE

630100	CAPITAL OUTLAY	19,399.88
---------------	-----------------------	------------------

29009	19,399.88
--------------	------------------

SUNBELT FIRE APPARATUS

Invoice #: 164299	P.O. #: 178662	357072	7,815.10
--------------------------	-----------------------	--------	----------

GLOBE G-XCEL 7.5oz GOLD ADVNCE JACKET AS PER MS STATE CONTRACT 5-200-21231-14

SUNBELT FIRE APPARATUS

Invoice #: 164299	P.O. #: 178662	357072	3,177.31
--------------------------	-----------------------	--------	----------

OPTIONAL UPGRADES AS PER STATE CONTRACT

SUNBELT FIRE APPARATUS

Invoice #: 164299	P.O. #: 178662	357072	5,554.20
--------------------------	-----------------------	--------	----------

GLOBE G-XCEL 7.5oz. GOLD ADVANCE PANT AS PER MS STATE CONTRACT 5-200-21231-14

SUNBELT FIRE APPARATUS

Invoice #: 164299	P.O. #: 178662	357072	2,853.27
--------------------------	-----------------------	--------	----------

OPTIONAL UPGRADES

311	Streets and Drainage Maintenance	41,804.96
------------	---	------------------

610700	OPERATING SUPPLIES	672.74
---------------	---------------------------	---------------

MID-SOUTH MACHINERY, INC.

Invoice #: 164180	P.O. #: 179286	356952	24.70
--------------------------	-----------------------	--------	-------

ITEM #170 20366 REPAIRS PACKER SERIAL #6674992 WACKER/VP1550AW

MID-SOUTH MACHINERY, INC.

Invoice #: 164180	P.O. #: 179286	356952	24.70
--------------------------	-----------------------	--------	-------

ITEM #385 27601 REPAIRS PUMP SERIAL #20208022 WACKER/PDT3A

MID-SOUTH MACHINERY, INC.

Invoice #: 164180	P.O. #: 179286	356952	24.70
--------------------------	-----------------------	--------	-------

ITEM #34 20492 REPAIRS PUMP SERIAL #20200059 WACKER/PDT3A

MS UTILITY SUPPLY

Invoice #: 164274	P.O. #: 179235	357045	7.16
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164275	P.O. #: 179235	357047	7.16
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164276	P.O. #: 179235	357048	21.48
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164277	P.O. #: 179235	357049	14.32
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164278	P.O. #: 179235	357050	30.47
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

RUBBER & SPECIALTIES INC

Invoice #: 164429	P.O. #: 179847	357202	280.00
--------------------------	-----------------------	--------	--------

FIRE HOSE, DISCHARGE, 2 1/2" , 100'

ALTON L MCCAFFREY

Invoice #: 164481	P.O. #: 179203	357255	69.29
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 164482	P.O. #: 179203	357256	31.98
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 164483	P.O. #: 179203	357257	54.45
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 164484	P.O. #: 179203	357258	82.33
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

613800	ASPHALT	2,979.28
---------------	----------------	-----------------

WARREN PAVING INC

Invoice #: 164140	P.O. #: 177653	356912	819.28
--------------------------	-----------------------	--------	--------

SC-1 SURFACE MIX

BLACKLIDGE EMULSIONS, INC.

Invoice #: 164425	P.O. #: 179345	357198	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	70.03
---------------	------------------------------	--------------

FLEETCOR TECHNOLOGIES

Invoice #: 164522	P.O. #: MANUAL	357298	70.03
-------------------	----------------	--------	-------

614300	SHELLS, GRAVEL, SAND	20,037.63
---------------	-----------------------------	------------------

WARREN PAVING INC

Invoice #: 163911	P.O. #: 178365	356681	341.43
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC

Invoice #: 163912	P.O. #: 178365	356682	2,705.79
-------------------	----------------	--------	----------

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC

Invoice #: 163913	P.O. #: 178365	356683	3,463.32
-------------------	----------------	--------	----------

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC

Invoice #: 163914	P.O. #: 178365	356684	2,258.91
-------------------	----------------	--------	----------

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC

Invoice #: 163915	P.O. #: 178365	356685	1,553.82
-------------------	----------------	--------	----------

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC

Invoice #: 163916	P.O. #: 178365	356686	2,595.78
-------------------	----------------	--------	----------

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC

Invoice #: 163917	P.O. #: 178365	356687	1,531.59
-------------------	----------------	--------	----------

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC

Invoice #: 164140	P.O. #: 177653	356912	153.61
-------------------	----------------	--------	--------

SC-1 SURFACE MIX

WARREN PAVING INC

Invoice #: 164268	P.O. #: 178365	357040	2,554.74
-------------------	----------------	--------	----------

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC

Invoice #: 164424	P.O. #: 178365	357197	2,224.14
-------------------	----------------	--------	----------

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

LAND SHAPER INC

Invoice #: 164426	P.O. #: 179988	357199	654.50
-------------------	----------------	--------	--------

LIMESTONE ASTM #57

614500	DRAINAGE AND OTHER PROJECTS	409.64
---------------	------------------------------------	---------------

WARREN PAVING INC		
-------------------	--	--

Invoice #: 164140	P.O. #: 177653	356912	409.64
-------------------	----------------	--------	--------

SC-1 SURFACE MIX		
------------------	--	--

620900	CONTRACTUAL FEES	824.36
---------------	-------------------------	---------------

BRANDT INSTRUMENTS INC		
------------------------	--	--

Invoice #: 164129	P.O. #: 179846	356900	113.00
-------------------	----------------	--------	--------

70-1.0 GASCO STANDARD FLOW REGULATOR (1 LITER PER MINUTE FLOW RATE)		
---	--	--

COMMAND CENTER INC		
--------------------	--	--

Invoice #: 164233	P.O. #: MANUAL	357005	711.36
-------------------	----------------	--------	--------

621700	MAINTENANCE CONTRACTS	722.17
---------------	------------------------------	---------------

DIVERSIFIED INSPECTIONS OF TX INC		
-----------------------------------	--	--

Invoice #: 164068	P.O. #: 178235	356836	650.00
-------------------	----------------	--------	--------

ANNUAL DIELECTRIC INSPECTION AND TESTING OF BUCKET TRUCKS ID'S 1172, 1207 AND 1209		
--	--	--

ROBERT J YOUNG COMPANY INC		
----------------------------	--	--

Invoice #: 164373	P.O. #: MANUAL	357146	72.17
-------------------	----------------	--------	-------

626001	TELEPHONE	1,776.64
---------------	------------------	-----------------

SOUTHERN LINC		
---------------	--	--

Invoice #: 164364	P.O. #: MANUAL	357137	26.64
-------------------	----------------	--------	-------

CABLE ONE		
-----------	--	--

Invoice #: 164518	P.O. #: MANUAL	357294	1,750.00
-------------------	----------------	--------	----------

626002	ELECTRIC	464.14
---------------	-----------------	---------------

COAST ELECTRIC POWER ASSOC		
----------------------------	--	--

Invoice #: 164423	P.O. #: MANUAL	357196	49.01
-------------------	----------------	--------	-------

MS POWER COMPANY		
------------------	--	--

Invoice #: 164492	P.O. #: MANUAL	357267	415.13
-------------------	----------------	--------	--------

626700	RENTAL	13,848.33
---------------	---------------	------------------

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 163905	P.O. #: 178039	356675	41.66
-------------------	----------------	--------	-------

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 163907	P.O. #: 178939	356677	241.67
-------------------	----------------	--------	--------

FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015

TOM ANDERSON JR

Invoice #: 164385	P.O. #: MANUAL	357158	6,750.00
-------------------	----------------	--------	----------

L B LETCHER JR

Invoice #: 164386	P.O. #: MANUAL	357159	6,750.00
-------------------	----------------	--------	----------

DELTA SANITATION OF MS LLC

Invoice #: 164449	P.O. #: MANUAL	357222	65.00
-------------------	----------------	--------	-------

313	Public Works Admin	267.25
------------	---------------------------	---------------

610700	OPERATING SUPPLIES	55.70
---------------	---------------------------	--------------

CDW GOVERNMENT INC

Invoice #: 164444	P.O. #: 179890	357217	55.70
-------------------	----------------	--------	-------

#BE550G APC BACK-UPS ES 550 BATTERY BACK UP

612500	UNIFORMS	211.55
---------------	-----------------	---------------

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	1.13
-------------------	----------------	--------	------

ITEM #259 LARGE SHORT SLEEVE (MARK) #16

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	1.13
-------------------	----------------	--------	------

ITEM #259 LARGE SHORT SLEEVE (MARK) #00

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	2.26
-------------------	----------------	--------	------

ITEM #259 LARGE SHORT SLEEVE (MARK) #34

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	1.13
-------------------	----------------	--------	------

ITEM #259 LARGE SHORT SLEEVE (MARK) #15

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	1.13
-------------------	----------------	--------	------

ITEM #259 LARGE SHORT SLEEVE (MARK) #20

CINTAS CORP #240			
Invoice #: 164460	P.O. #: 178703	357233	0.96
CITY OF GULFPORT LOGOS LEFT SIDE			
 CINTAS CORP #240			
Invoice #: 164460	P.O. #: 178703	357233	0.80
RIGHT SIDE NAME POSITION			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.83
ITEM #259 LARGE SHORT SLEEVE (MARK) #16			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.83
ITEM #259 LARGE SHORT SLEEVE (MARK) #00			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	3.67
ITEM #259 LARGE SHORT SLEEVE (MARK) #34			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.83
ITEM #259 LARGE SHORT SLEEVE (MARK) #15			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.83
ITEM #259 LARGE SHORT SLEEVE (MARK) #20			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.56
CITY OF GULFPORT LOGOS LEFT SIDE			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.30
RIGHT SIDE NAME POSITION			
 CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	7.33
ITEM #259 LARGE SHORT SLEEVE (MARK) #16			
 CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	7.33
ITEM #259 LARGE SHORT SLEEVE (MARK) #00			
 CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	14.66
ITEM #259 LARGE SHORT SLEEVE (MARK) #34			
 CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	7.33
ITEM #259 LARGE SHORT SLEEVE (MARK) #15			

CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	7.33
ITEM #259 LARGE SHORT SLEEVE (MARK) #20			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	6.23
CITY OF GULFPORT LOGOS LEFT SIDE			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	5.19
RIGHT SIDE NAME POSITION			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	17.70
ITEM #259 LARGE SHORT SLEEVE (MARK) #16			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	17.70
ITEM #259 LARGE SHORT SLEEVE (MARK) #00			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	35.39
ITEM #259 LARGE SHORT SLEEVE (MARK) #34			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	17.70
ITEM #259 LARGE SHORT SLEEVE (MARK) #15			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	17.70
ITEM #259 LARGE SHORT SLEEVE (MARK) #20			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	15.05
CITY OF GULFPORT LOGOS LEFT SIDE			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	12.52
RIGHT SIDE NAME POSITION			

315	Traffic Control	3,058.89
------------	------------------------	-----------------

610700	OPERATING SUPPLIES	297.69
---------------	---------------------------	---------------

ROSSKOPF ELECTRIC CO INC			
Invoice #: 163898	P.O. #: 178054	356668	20.52

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC			
Invoice #: 163899	P.O. #: 178054	356669	158.14

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ALTON L MCCAFFREY

Invoice #: 164481	P.O. #: 179203	357255	34.65
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 164482	P.O. #: 179203	357256	15.99
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 164483	P.O. #: 179203	357257	27.22
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 164484	P.O. #: 179203	357258	41.17
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

612500	UNIFORMS	874.07
---------------	-----------------	---------------

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	11.57
--------------------------	-----------------------	--------	-------

ITEM #65386 LARGE SHORT SLEEVE

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	3.47
--------------------------	-----------------------	--------	------

ITEM # 65386 LARGE LONG SLEEVE

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	3.47
--------------------------	-----------------------	--------	------

ITEM #65386 EXTRA LARGE SLEEVE

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	6.61
--------------------------	-----------------------	--------	------

ITEM #65386 EXTRA LARGE SHORT SLEEVE

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	1.13
--------------------------	-----------------------	--------	------

ITEM # 65107 EXTRA LARGE LONG SLEEVE (KEN) ##00

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	1.13
--------------------------	-----------------------	--------	------

ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #14

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	1.13
--------------------------	-----------------------	--------	------

ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #42

CINTAS CORP #240

Invoice #: 164460	P.O. #: 178703	357233	1.13
--------------------------	-----------------------	--------	------

ITEM #374 17 1/2 LONG SLEEVE (LEE) #14

CINTAS CORP #240			
Invoice #: 164460	P.O. #: 178703	357233	1.13
ITEM #374 17 1/2 LONG SLEEVE (LEE) #22			
 CINTAS CORP #240			
Invoice #: 164460	P.O. #: 178703	357233	1.13
ITEM #374 17 1/2 LONG SLEEVE (LEE) #00			
 CINTAS CORP #240			
Invoice #: 164460	P.O. #: 178703	357233	2.16
CITY OF GULFPORT LOGOS LEFT SIDE			
 CINTAS CORP #240			
Invoice #: 164460	P.O. #: 178703	357233	1.20
RIGHT SIDE NAME POSITION			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	18.79
ITEM #65386 LARGE SHORT SLEEVE			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	5.63
ITEM # 65386 LARGE LONG SLEEVE			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	5.63
ITEM #65386 EXTRA LARGE SLEEVE			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	10.74
ITEM #65386 EXTRA LARGE SHORT SLEEVE			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.83
ITEM # 65107 EXTRA LARGE LONG SLEEVE (KEN) ##00			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.83
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #14			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.83
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #42			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.83
ITEM #374 17 1/2 LONG SLEEVE (LEE) #14			
 CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.83
ITEM #374 17 1/2 LONG SLEEVE (LEE) #22			

CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.83
ITEM #374 17 1/2 LONG SLEEVE (LEE) #00			
CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	3.51
CITY OF GULFPORT LOGOS LEFT SIDE			
CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.94
RIGHT SIDE NAME POSITION			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	75.16
ITEM #65386 LARGE SHORT SLEEVE			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	22.52
ITEM # 65386 LARGE LONG SLEEVE			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	22.52
ITEM #65386 EXTRA LARGE SLEEVE			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	42.95
ITEM #65386 EXTRA LARGE SHORT SLEEVE			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	7.33
ITEM # 65107 EXTRA LARGE LONG SLEEVE (KEN) ##00			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	7.33
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #14			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	7.33
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #42			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	7.33
ITEM #374 17 1/2 LONG SLEEVE (LEE) #14			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	7.33
ITEM #374 17 1/2 LONG SLEEVE (LEE) #22			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	7.33
ITEM #374 17 1/2 LONG SLEEVE (LEE) #00			

CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	14.03
CITY OF GULFPORT LOGOS LEFT SIDE			
CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	7.78
RIGHT SIDE NAME POSITION			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	181.42
ITEM #65386 LARGE SHORT SLEEVE			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	54.36
ITEM # 65386 LARGE LONG SLEEVE			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	54.36
ITEM #65386 EXTRA LARGE SLEEVE			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	103.67
ITEM #65386 EXTRA LARGE SHORT SLEEVE			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	17.70
ITEM # 65107 EXTRA LARGE LONG SLEEVE (KEN) ##00			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	17.70
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #14			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	17.70
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #42			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	17.70
ITEM #374 17 1/2 LONG SLEEVE (LEE) #14			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	17.70
ITEM #374 17 1/2 LONG SLEEVE (LEE) #22			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	17.70
ITEM #374 17 1/2 LONG SLEEVE (LEE) #00			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	33.86
CITY OF GULFPORT LOGOS LEFT SIDE			

CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	18.78
RIGHT SIDE NAME POSITION			

614000	GASOLINE, OIL, GREASE	95.97
---------------	------------------------------	--------------

FLEETCOR TECHNOLOGIES			
Invoice #: 164476	P.O. #: MANUAL	357250	47.75

FLEETCOR TECHNOLOGIES			
Invoice #: 164522	P.O. #: MANUAL	357298	48.22

615600	TRAFFIC SIGNAL SUPPLIES	1,364.00
---------------	--------------------------------	-----------------

ABC RENTAL INC			
Invoice #: 164430	P.O. #: 179841	357203	1,364.00
18 INCH ASPHALT / CONCRETE BLADE			

621700	MAINTENANCE CONTRACTS	325.00
---------------	------------------------------	---------------

DIVERSIFIED INSPECTIONS OF TX INC			
Invoice #: 164068	P.O. #: 178235	356836	325.00
ANNUAL DIELECTRIC INSPECTION AND TESTING OF BUCKET TRUCKS ID'S 1172, 1207 AND 1209			

627900	MISC SERVICES AND CHARGES	102.16
---------------	----------------------------------	---------------

CINTAS CORP #240			
Invoice #: 164460	P.O. #: 178703	357233	0.81
SHIPPING			

CINTAS CORP #240			
Invoice #: 164460	P.O. #: 178703	357233	3.28
UNIFORMS INVOICE # 240370242			

CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	1.31
SHIPPING			

CINTAS CORP #240			
Invoice #: 164461	P.O. #: 178703	357234	5.40
UNIFORMS INVOICE # 240370242			

CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	5.24
SHIPPING			

CINTAS CORP #240			
Invoice #: 164462	P.O. #: 178703	357235	21.54
UNIFORMS INVOICE # 240370242			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	12.64
SHIPPING			
CINTAS CORP #240			
Invoice #: 164463	P.O. #: 178703	357236	51.94
UNIFORMS INVOICE # 240370242			

325	Engineering	96,825.23
------------	--------------------	------------------

614000	GASOLINE, OIL, GREASE	38.51
---------------	------------------------------	--------------

FLEETCOR TECHNOLOGIES			
Invoice #: 164522	P.O. #: MANUAL	357298	38.51

620900	CONTRACTUAL FEES	3,475.20
---------------	-------------------------	-----------------

EXPRESS SERVICE INC			
Invoice #: 164455	P.O. #: MANUAL	357228	1,158.40

EXPRESS SERVICE INC			
Invoice #: 164456	P.O. #: MANUAL	357229	1,158.40

EXPRESS SERVICE INC			
Invoice #: 164478	P.O. #: MANUAL	357252	1,158.40

625100	STREETS AND TRAFFIC LIGHTING	90,749.65
---------------	-------------------------------------	------------------

ROSSKOPF ELECTRIC CO INC			
Invoice #: 163898	P.O. #: 178054	356668	11.06

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC
SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC			
Invoice #: 163899	P.O. #: 178054	356669	85.14

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC
SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

MS POWER COMPANY			
Invoice #: 164397	P.O. #: MANUAL	357170	83,435.86

COAST ELECTRIC POWER ASSOC

Invoice #: 164423

P.O. #: MANUAL

357196

163.12

WEAVER CASEY

Invoice #: 164428

P.O. #: 179551

357201

1,280.00

4 MEN @ \$40.00 AN HOUR FOR 8 HOURS EACH = TOTAL 32 HOURS OF LABOR

WEAVER CASEY

Invoice #: 164428

P.O. #: 179551

357201

3,210.00

INSTALLATION OF A 600AMP SERVICE

WEAVER CASEY

Invoice #: 164428

P.O. #: 179551

357201

400.00

RENTAL EQUIPMENT \$50.00 AN HOUR FOR 8 HOURS

MAYER ELECTRIC SUPPLY

Invoice #: 164448

P.O. #: 179917

357221

204.00

CUHQ2060 CUTLER HAMMER 2 POLE 60 AMP FEED THROUGH BREAKER

MS POWER COMPANY

Invoice #: 164492

P.O. #: MANUAL

357267

1,960.47

630600 OFFICE EQUIPMENT**2,561.87**

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 164086

P.O. #: 179748

356854

859.80

9342P5F1HBLK - 5-Drawer Lateral File, 42" Wide Black Metal
Global State Contract # 5-420-27650-14
Delivered and Installed Price

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 164086

P.O. #: 179748

356854

830.96

AM-313N.MAHO - Amber Series L Shaped Desk and Return Mahogany Laminate. 66x30 desk 48x24
Return

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 164086

P.O. #: 179748

356854

203.16

A426.MAHO - Upper Hutch, 71W Mahogany Laminate

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 164086

P.O. #: 179748

356854

403.28

Chair-08-MAHO - Amber Series Guest Chair - Black Fabric Seat
Mahogany Finish

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 164086

P.O. #: 179748

356854

200.00

401B - Ambarella Task Chair

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 164086

P.O. #: 179748

356854

64.67

A427-CHE 71" Door Kit - Finish - Cherry

335 Garage Maintenance 19,377.76

610400 OFFICE SUPPLIES 28.00

CLAYS PRINT SHOP INC

Invoice #: 164190 P.O. #: 179833 356962 28.00

BUSINESS CARDS FOR RICHARD THORSTEN (500)

610700 OPERATING SUPPLIES 265.19

DIBS CHEMICAL & SUPPLY CO

Invoice #: 164126 P.O. #: 180012 356897 99.20

CENTER PULL TOWELS P/N A1420 SHOP USE

AIRGAS SOUTH INC

Invoice #: 164216 P.O. #: 179807 356988 22.88

HAND CLEANER P/N CLEANER SHOP USE

AIRGAS SOUTH INC

Invoice #: 164217 P.O. #: 179807 356989 143.11

HAND CLEANER P/N CLEANER SHOP USE

611300 MOTOR VEHICLE REPAIRS 10,392.72

AUTO ZONE INC

Invoice #: 164002 P.O. #: 179609 356772 -108.51

AUTO ZONE INC

Invoice #: 164003 P.O. #: 179609 356773 41.48

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC

Invoice #: 164004 P.O. #: 179609 356774 60.39

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC

Invoice #: 164005 P.O. #: 179609 356775 21.16

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC

Invoice #: 164006 P.O. #: 179609 356776 3.39

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC

Invoice #: 164007 P.O. #: 179609 356777 22.05

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC

Invoice #: 164008 P.O. #: 179609 356778 71.55

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC			
Invoice #: 164009	P.O. #: 179609	356779	110.24
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164010	P.O. #: 179609	356780	12.50
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164011	P.O. #: 179609	356781	25.37
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164012	P.O. #: 179609	356782	3.75
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164013	P.O. #: 179609	356783	126.41
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164014	P.O. #: 179609	356784	16.51
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164015	P.O. #: 179609	356785	30.50
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164016	P.O. #: 179609	356786	25.06
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164017	P.O. #: 179609	356787	112.50
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164018	P.O. #: 179609	356788	20.66
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164019	P.O. #: 179609	356789	7.20
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
SOUTHERN PIPE & SUPPLY CO			
Invoice #: 164035	P.O. #: 179530	356804	105.07
GATE VALVE 2" P/N NT113NLF ID# 3547			
A1 BATTERY INC			
Invoice #: 164044	P.O. #: 179786	356813	313.95
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			

A1 BATTERY INC			
Invoice #: 164045	P.O. #: 179786	356814	55.10
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
A1 BATTERY INC			
Invoice #: 164046	P.O. #: 179786	356815	181.65
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
A1 BATTERY INC			
Invoice #: 164047	P.O. #: 179786	356816	231.45
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
A1 BATTERY INC			
Invoice #: 164048	P.O. #: 179786	356817	100.65
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
A1 BATTERY INC			
Invoice #: 164049	P.O. #: 179786	356818	229.60
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
COVINGTON SALES & SERVICE INC			
Invoice #: 164060	P.O. #: 178489	356828	28.80
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014			
COVINGTON SALES & SERVICE INC			
Invoice #: 164061	P.O. #: 178489	356829	19.79
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014			
COVINGTON SALES & SERVICE INC			
Invoice #: 164062	P.O. #: 178489	356830	19.44
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014			
COVINGTON SALES & SERVICE INC			
Invoice #: 164063	P.O. #: 178489	356831	141.12
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014			
COVINGTON SALES & SERVICE INC			
Invoice #: 164064	P.O. #: 178489	356832	15.30
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014			
COVINGTON SALES & SERVICE INC			
Invoice #: 164065	P.O. #: 178489	356833	23.08
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014			
COVINGTON SALES & SERVICE INC			
Invoice #: 164066	P.O. #: 178489	356834	285.49
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014			
EMPIRE TRUCK SALES INC			
Invoice #: 164072	P.O. #: 179607	356840	22.56
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			

EMPIRE TRUCK SALES INC			
Invoice #:	164073	P.O. #:	179607
			356841
			35.32
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
EMPIRE TRUCK SALES INC			
Invoice #:	164074	P.O. #:	179607
			356842
			67.07
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
EMPIRE TRUCK SALES INC			
Invoice #:	164075	P.O. #:	179607
			356843
			77.10
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
EMPIRE TRUCK SALES INC			
Invoice #:	164076	P.O. #:	179607
			356844
			47.52
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
EMPIRE TRUCK SALES INC			
Invoice #:	164094	P.O. #:	MANUAL
			356865
			-1,200.86
EMPIRE TRUCK SALES INC			
Invoice #:	164095	P.O. #:	179514
			356866
			926.22
O-RING P/N A0239977145 ID# 3580			
EMPIRE TRUCK SALES INC			
Invoice #:	164095	P.O. #:	179514
			356866
			283.39
O-RING P/N A0021311280 ID# 3580			
PB LOADER CORPORATION			
Invoice #:	164176	P.O. #:	179684
			356948
			4,217.07
MISCELLANEOUS PARTS TO REPAIR PATCH TRUCK/ AS PER MS CODE SECTION 31-7-13(M)(II)			
BIDS NOT REQUIRED.			
ITEM# 99-911 AUGER RH 6" X 118"/ AC-4/5			
PB LOADER CORPORATION			
Invoice #:	164176	P.O. #:	179684
			356948
			430.91
ITEM#94-95 END SHAFT, AUGER (8.75")			
PB LOADER CORPORATION			
Invoice #:	164176	P.O. #:	179684
			356948
			533.91
ITEM#4906-00 AC-AUGER SCREW DRIVE SHAFT WELD			
PB LOADER CORPORATION			
Invoice #:	164176	P.O. #:	179684
			356948
			383.84
ITEM#5485-00 BEARING 1 3/4" 4 HOLE FLANGE			
STRIBLING EQUIPMENT INC			
Invoice #:	164184	P.O. #:	179865
			356956
			147.97
BELT TENSIONER P/N RE518097 ID# 3544R			
STRIBLING EQUIPMENT INC			
Invoice #:	164184	P.O. #:	179865
			356956
			120.88
PULLEY P/N RE505264			

JOHNSON DIESEL INC

Invoice #: 164189	P.O. #: 179911	356961	73.40
-------------------	----------------	--------	-------

THERMOSTAT W/ GASKET P/N 1830256C93 ID# 2334

SOUTHERN TIRE MART LLC

Invoice #: 164192	P.O. #: 179781	356964	538.72
-------------------	----------------	--------	--------

TIRE P/N 425/65R22.5 ID# 3563

SOUTHERN TIRE MART LLC

Invoice #: 164192	P.O. #: 179781	356964	1,335.00
-------------------	----------------	--------	----------

TIRES P/N 11R24.5 ID# 3563

612200 REPAIRS AND MAINTENANCE**6,680.76**

AUTO ZONE INC

Invoice #: 164002	P.O. #: 179609	356772	-108.50
-------------------	----------------	--------	---------

AUTO ZONE INC

Invoice #: 164003	P.O. #: 179609	356773	41.48
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC

Invoice #: 164004	P.O. #: 179609	356774	60.38
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC

Invoice #: 164005	P.O. #: 179609	356775	21.15
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC

Invoice #: 164006	P.O. #: 179609	356776	3.39
-------------------	----------------	--------	------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC

Invoice #: 164007	P.O. #: 179609	356777	22.04
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC

Invoice #: 164008	P.O. #: 179609	356778	71.54
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC

Invoice #: 164009	P.O. #: 179609	356779	110.23
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC

Invoice #: 164010	P.O. #: 179609	356780	12.50
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

AUTO ZONE INC			
Invoice #: 164011	P.O. #: 179609	356781	25.36
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164012	P.O. #: 179609	356782	3.75
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164013	P.O. #: 179609	356783	126.40
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164014	P.O. #: 179609	356784	16.51
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164015	P.O. #: 179609	356785	30.49
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164016	P.O. #: 179609	356786	25.06
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164017	P.O. #: 179609	356787	112.49
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164018	P.O. #: 179609	356788	20.66
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
AUTO ZONE INC			
Invoice #: 164019	P.O. #: 179609	356789	7.19
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 164038	P.O. #: 179959	356807	840.00
LABOR TO REPAIR HYDRAULIC CYLINDER AND TRACK ADJUSTER ON ASSET 2595			
GULF HYDRAULICS & PNEUMATICS			
Invoice #: 164038	P.O. #: 179959	356807	42.36
CYLINDER RESEAL KIT			
CLM EQUIPMENT CO INC			
Invoice #: 164042	P.O. #: 179817	356811	520.00
LABOR TO DIAGNOSE ENGINE SHUT DOWN ISSUE AT JOB SITE ID# 3548			
CLM EQUIPMENT CO INC			
Invoice #: 164042	P.O. #: 179817	356811	41.60
MISC SUPPLIES			

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 164051	P.O. #: 179301	356820	136.44
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR JANUARY 2015

MID-SOUTH MACHINERY, INC.

Invoice #: 164052	P.O. #: 179149	356821	77.16
--------------------------	-----------------------	--------	-------

AIR FILTER OUTER P/N 11N6-24520-A ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 164052	P.O. #: 179149	356821	90.27
--------------------------	-----------------------	--------	-------

FUEL FILTER P/N 11NA-71041 ID# 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 164052	P.O. #: 179149	356821	8.73
--------------------------	-----------------------	--------	------

BOLT P/N LL-6934-17 ID# 3542

MID-SOUTH MACHINERY, INC.

Invoice #: 164052	P.O. #: 179149	356821	54.32
--------------------------	-----------------------	--------	-------

FUEL FILTER P/N 34362-04100 ID# 3560

EMPIRE TRUCK SALES INC

Invoice #: 164072	P.O. #: 179607	356840	22.56
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

EMPIRE TRUCK SALES INC

Invoice #: 164073	P.O. #: 179607	356841	35.32
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

EMPIRE TRUCK SALES INC

Invoice #: 164074	P.O. #: 179607	356842	67.06
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

EMPIRE TRUCK SALES INC

Invoice #: 164075	P.O. #: 179607	356843	77.10
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

EMPIRE TRUCK SALES INC

Invoice #: 164076	P.O. #: 179607	356844	47.52
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015

MID-SOUTH MACHINERY, INC.

Invoice #: 164125	P.O. #: 179585	356896	1,453.20
--------------------------	-----------------------	--------	----------

TROUBLESHOOTING ELECTRICAL PROBLEM ID# 3553

LEE TRACTOR CO INC

Invoice #: 164177	P.O. #: 179886	356949	1,579.13
--------------------------	-----------------------	--------	----------

BLADE BAR ASSY P/N 02969230 ID# 17082

LEE TRACTOR CO INC

Invoice #: 164177	P.O. #: 179886	356949	34.12
--------------------------	-----------------------	--------	-------

BOLTS P/N 02964861 ID# 17082

STRIBLING EQUIPMENT INC

Invoice #: 164178	P.O. #: 179905	356950	15.04
--------------------------	-----------------------	--------	-------

SEAL P/N R113760 ID# 2593

SUN SOUTH LLC

Invoice #: 164185	P.O. #: 179505	356957	717.08
--------------------------	-----------------------	--------	--------

KINGPIN P/N RE61806 ID# 2593

SUN SOUTH LLC

Invoice #: 164185	P.O. #: 179505	356957	3.03
--------------------------	-----------------------	--------	------

LOCKNUT P/N 14M7173 ID# 2593

SUN SOUTH LLC

Invoice #: 164185	P.O. #: 179505	356957	8.10
--------------------------	-----------------------	--------	------

WASHER P/N R114017 ID# 2593

SUN SOUTH LLC

Invoice #: 164185	P.O. #: 179505	356957	34.11
--------------------------	-----------------------	--------	-------

BEARING P/N R114013 ID# 2593

SUN SOUTH LLC

Invoice #: 164185	P.O. #: 179505	356957	5.75
--------------------------	-----------------------	--------	------

SCREW P/N R126934 ID# 2593

SUN SOUTH LLC

Invoice #: 164185	P.O. #: 179505	356957	10.22
--------------------------	-----------------------	--------	-------

SEAL P/N RE61850 ID# 2593

SUN SOUTH LLC

Invoice #: 164185	P.O. #: 179505	356957	0.23
--------------------------	-----------------------	--------	------

NUT P/N 14M7152 ID# 2593

SUN SOUTH LLC

Invoice #: 164185	P.O. #: 179505	356957	0.61
--------------------------	-----------------------	--------	------

GREASE FITTING P/N JD7763 ID# 2593

SUN SOUTH LLC

Invoice #: 164185	P.O. #: 179505	356957	23.88
--------------------------	-----------------------	--------	-------

BEARING P/N R114015 ID# 2593

SUN SOUTH LLC

Invoice #: 164185	P.O. #: 179505	356957	7.31
--------------------------	-----------------------	--------	------

COVER P/N R109451 ID# 2593

SUN SOUTH LLC

Invoice #: 164185	P.O. #: 179505	356957	4.47
--------------------------	-----------------------	--------	------

NUT P/N R114016 ID# 2593

SUN SOUTH LLC

Invoice #: 164185	P.O. #: 179505	356957	44.35
--------------------------	-----------------------	--------	-------

BEARING P/N RE61805 ID# 2593

SUN SOUTH LLC			
Invoice #:	164185	P.O. #:	179505
			356957
			42.45
BUSHING P/N R125578 ID# 2593			
SUN SOUTH LLC			
Invoice #:	164185	P.O. #:	179505
			356957
			35.12
COWL P/N R141547 ID# 2593			
612500	UNIFORMS		244.00
CINTAS CORP #240			
Invoice #:	164308	P.O. #:	MANUAL
			357081
			61.00
CINTAS CORP #240			
Invoice #:	164309	P.O. #:	MANUAL
			357082
			61.00
CINTAS CORP #240			
Invoice #:	164406	P.O. #:	MANUAL
			357179
			61.00
CINTAS CORP #240			
Invoice #:	164407	P.O. #:	MANUAL
			357180
			61.00
614000	GASOLINE, OIL, GREASE		1,036.03
LYLE MACHINERY			
Invoice #:	164037	P.O. #:	179900
			356806
			181.28
HYD OIL BOBCAT P/N B6903117 SHOP USE			
ZEP MFG			
Invoice #:	164059	P.O. #:	179417
			356827
			854.75
KWIK-SOLV P/N CLEANER SHOP STOCK			
626700	RENTAL		731.06
SOUTHERN GAS & SUPPLY OF MS			
Invoice #:	164039	P.O. #:	179994
			356808
			715.00
ANNUAL RENTAL FOR COMPRESSED GAS CYLINDERS (6 HIGH PRESSURE AND 5 LOW PRESSURE) FOR SHOP AND WELDING USE			
AIRGAS SOUTH INC			
Invoice #:	164216	P.O. #:	179807
			356988
			2.21
RENTAL SMALL ARGON CYLINDER			
AIRGAS SOUTH INC			
Invoice #:	164217	P.O. #:	179807
			356989
			13.85
RENTAL SMALL ARGON CYLINDER			

345	Capital Projects		139,610.26
640100	CAPITAL PROJECTS		139,610.26
02341	SEAWAY ROAD WIDENING TEA 21		6,215.52
SMITH SECKMAN REID INC			
Invoice #:	164388	P.O. #:	180092
			357161
			6,215.52
PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE			
02393	28TH STREET WIDENING(TEA 21)23RD-34		452.04
GARNER RUSSELL & ASSOC			
Invoice #:	164269	P.O. #:	159696
			357041
			452.04
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN			
02503			1,452.50
BROWN MITCHELL & ALEXANDER			
Invoice #:	163885	P.O. #:	177555
			356655
			1,452.50
PROFESSIONAL ENGINEERING SERVICES TO PREPARE PLANS FOR THE INSTALLATION OF A WELCOME SIGN AT THE ROUNDABOUT AT THE INTERSECTION OF AIRPORT TD AND 3 RIVERS RD. - ASSIGNMENT TO LAST 6-WEEKS.			
02780			115,285.80
GIBSON MAINTENANCE, LLC			
Invoice #:	163926	P.O. #:	179215
			356696
			820.24
REMOVE OLD OPAIN T AND PAINT HANDRAILS AT SPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #:	163926	P.O. #:	179215
			356696
			531.75
REMOVE OLD PAINT ON HAND RAILS			
GIBSON MAINTENANCE, LLC			
Invoice #:	163926	P.O. #:	179215
			356696
			515.13
INSTALL FORM WORK AT SPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #:	163926	P.O. #:	179215
			356696
			184.64
POUR CONCRETE			
GIBSON MAINTENANCE, LLC			
Invoice #:	163926	P.O. #:	179215
			356696
			265.88
REMOVE FORM BOARDS			
GIBSON MAINTENANCE, LLC			
Invoice #:	163926	P.O. #:	179215
			356696
			161.56
TRACK HOE RENTAL			

GIBSON MAINTENANCE, LLC			
Invoice #: 163926	P.O. #: 179215	356696	120.01
EXCAVATE FILL			
GIBSON MAINTENANCE, LLC			
Invoice #: 163926	P.O. #: 179215	356696	199.41
SAW CUT ASPHALT			
GIBSON MAINTENANCE, LLC			
Invoice #: 163926	P.O. #: 179215	356696	115.40
SAW RENTAL			
GIBSON MAINTENANCE, LLC			
Invoice #: 163926	P.O. #: 179215	356696	57.70
SAW BLADE			
GIBSON MAINTENANCE, LLC			
Invoice #: 163926	P.O. #: 179215	356696	138.48
FORM WORK ON NEW STEPS AT SOPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #: 163926	P.O. #: 179215	356696	398.80
INSTALL REBAR			
GIBSON MAINTENANCE, LLC			
Invoice #: 163927	P.O. #: 179215	356697	272.09
REMOVE OLD OPAIN AND PAINT HANDRAILS AT SPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #: 163927	P.O. #: 179215	356697	176.39
REMOVE OLD PAINT ON HAND RAILS			
GIBSON MAINTENANCE, LLC			
Invoice #: 163927	P.O. #: 179215	356697	170.88
INSTALL FORM WORK AT SPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #: 163927	P.O. #: 179215	356697	61.25
POUR CONCRETE			
GIBSON MAINTENANCE, LLC			
Invoice #: 163927	P.O. #: 179215	356697	88.20
REMOVE FORM BOARDS			
GIBSON MAINTENANCE, LLC			
Invoice #: 163927	P.O. #: 179215	356697	53.59
TRACK HOE RENTAL			
GIBSON MAINTENANCE, LLC			
Invoice #: 163927	P.O. #: 179215	356697	39.81
EXCAVATE FILL			

GIBSON MAINTENANCE, LLC			
Invoice #: 163927	P.O. #: 179215	356697	66.15
SAW CUT ASPHALT			
GIBSON MAINTENANCE, LLC			
Invoice #: 163927	P.O. #: 179215	356697	38.28
SAW RENTAL			
GIBSON MAINTENANCE, LLC			
Invoice #: 163927	P.O. #: 179215	356697	19.14
SAW BLADE			
GIBSON MAINTENANCE, LLC			
Invoice #: 163927	P.O. #: 179215	356697	45.94
FORM WORK ON NEW STEPS AT SOPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #: 163927	P.O. #: 179215	356697	132.28
INSTALL REBAR			
GIBSON MAINTENANCE, LLC			
Invoice #: 163928	P.O. #: 179215	356698	168.30
REMOVE OLD OPAIN T AND PAINT HANDRAILS AT SPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #: 163928	P.O. #: 179215	356698	109.11
REMOVE OLD PAINT ON HAND RAILS			
GIBSON MAINTENANCE, LLC			
Invoice #: 163928	P.O. #: 179215	356698	105.70
INSTALL FORM WORK AT SPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #: 163928	P.O. #: 179215	356698	37.88
POUR CONCRETE			
GIBSON MAINTENANCE, LLC			
Invoice #: 163928	P.O. #: 179215	356698	54.55
REMOVE FORM BOARDS			
GIBSON MAINTENANCE, LLC			
Invoice #: 163928	P.O. #: 179215	356698	33.15
TRACK HOE RENTAL			
GIBSON MAINTENANCE, LLC			
Invoice #: 163928	P.O. #: 179215	356698	24.63
EXCAVATE FILL			
GIBSON MAINTENANCE, LLC			
Invoice #: 163928	P.O. #: 179215	356698	40.92
SAW CUT ASPHALT			

GIBSON MAINTENANCE, LLC			
Invoice #: 163928	P.O. #: 179215	356698	23.68
SAW RENTAL			
GIBSON MAINTENANCE, LLC			
Invoice #: 163928	P.O. #: 179215	356698	11.84
SAW BLADE			
GIBSON MAINTENANCE, LLC			
Invoice #: 163928	P.O. #: 179215	356698	28.41
FORM WORK ON NEW STEPS AT SOPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #: 163928	P.O. #: 179215	356698	81.83
INSTALL REBAR			
GIBSON MAINTENANCE, LLC			
Invoice #: 163929	P.O. #: 179215	356699	516.36
REMOVE OLD OPAIN AND PAINT HANDRAILS AT SPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #: 163929	P.O. #: 179215	356699	334.75
REMOVE OLD PAINT ON HAND RAILS			
GIBSON MAINTENANCE, LLC			
Invoice #: 163929	P.O. #: 179215	356699	324.29
INSTALL FORM WORK AT SPORTSPLEX			
GIBSON MAINTENANCE, LLC			
Invoice #: 163929	P.O. #: 179215	356699	116.23
POUR CONCRETE			
GIBSON MAINTENANCE, LLC			
Invoice #: 163929	P.O. #: 179215	356699	167.37
REMOVE FORM BOARDS			
GIBSON MAINTENANCE, LLC			
Invoice #: 163929	P.O. #: 179215	356699	101.70
TRACK HOE RENTAL			
GIBSON MAINTENANCE, LLC			
Invoice #: 163929	P.O. #: 179215	356699	75.55
EXCAVATE FILL			
GIBSON MAINTENANCE, LLC			
Invoice #: 163929	P.O. #: 179215	356699	125.53
SAW CUT ASPHALT			
GIBSON MAINTENANCE, LLC			
Invoice #: 163929	P.O. #: 179215	356699	72.65
SAW RENTAL			

GIBSON MAINTENANCE, LLC				
Invoice #:	163929	P.O. #:	179215	356699
				36.32
SAW BLADE				
GIBSON MAINTENANCE, LLC				
Invoice #:	163929	P.O. #:	179215	356699
				87.17
FORM WORK ON NEW STEPS AT SOPORTSPLEX				
GIBSON MAINTENANCE, LLC				
Invoice #:	163929	P.O. #:	179215	356699
				251.08
INSTALL REBAR				
CANT BE BEAT FENCE CO LLC				
Invoice #:	164193	P.O. #:	177509	356965
				106,113.00
REMOVAL/ REPAIR OF FENCE AT SPORTSPLEX BID GROUP P3				
GIBSON MAINTENANCE, LLC				
Invoice #:	164212	P.O. #:	178858	356984
				1,570.80
PAINT BACK STOP POLES, BOTTOM AND TOP RAILS AT SPORTSPLEX SOFTBALL FIELDS MAINTENANCE CONTRACT COUNCIL APPROVED 6/05/2013				
02812				9,065.40
GT DEVELOPMENT & CONTRACTING LLC				
Invoice #:	164238	P.O. #:	177458	357010
				9,065.40
8.07D - STANDARD STORM AREA INLET				
02815				4,835.00
BROWN MITCHELL & ALEXANDER				
Invoice #:	164244	P.O. #:	177631	357016
				4,835.00
ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND 4-RPR SERVICES				
02816				2,304.00
GIBSON MAINTENANCE, LLC				
Invoice #:	164113	P.O. #:	178295	356884
				1,303.97
INSTALL FLOORING / DECKING				
GIBSON MAINTENANCE, LLC				
Invoice #:	164113	P.O. #:	178295	356884
				1,000.03
POUR CONCRETE FOR 2 BRIDGES				
357	Funds			4,406.11
621100	ENGINEERING FEES			4,406.11
02786				4,406.11
PICKERING FIRM INC.				
Invoice #:	163888	P.O. #:	166140	356658
				1,357.22
ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT				

PICKERING FIRM INC.**Invoice #:** 163903**P.O. #:** 166140

356673

3,048.89

ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL
 PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL
 11-20-2012. NTE CONTRACT

358 Funds 95,819.44

621100 ENGINEERING FEES 42,787.38

05849 26,544.13

BROWN MITCHELL & ALEXANDER**Invoice #:** 163889**P.O. #:** 178338

356659

26,544.13

WA NO. 6 BRICKYARD BAYOU PHASE 2 (8TH AVENUE TO HIGHWAY 49). TASK 10HYDRAULIC
 STUDY & REPORT OF BRICKYARD BAYOU FROM 8TH AVEN. UPSTREAM TO THE WESTER
 CITY LIMITS. TASK 2-RESEARCH AND MAP OF ADJACENT PROPEORTIES

05850 16,243.25

PICKERING FIRM INC.**Invoice #:** 163890**P.O. #:** 178131

356660

16,243.25

PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING
 OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS
 TO COFFEE CREEK - NTE \$174,000.00

640100 CAPITAL PROJECTS 53,032.06

02902 9,339.94

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 164414**P.O. #:** 179832

357187

2,929.50

CONSTRUCT DRAIN INLETS AND INSTALL DRAINAGE CULVERTS BETWEEN GARY AND
 DARREN STREET. WORK AUTHORIZATION #1 FOR A TOTAL OF \$155,031.75 - TOTAL PROJECT
 IS \$200,000.00 - ITEM #1.01A - SELECT BACKFILL SAND ALL DEP

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 164414**P.O. #:** 179832

357187

2,058.00

ITEM #1.02A - SWALE EXCAVATION

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 164414**P.O. #:** 179832

357187

4,300.00

ITEM #1.03 - GRADING

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 164414**P.O. #:** 179832

357187

52.44

ITEM #1.06 - LIMESTON3E BASE COURSE, ALL THICKNESSES

02910 43,692.12

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 164409**P.O. #:** 179876

357182

43,692.12

ITEM #5.0F4B - CONCRETE PAVEMENT 96" THICK)

411 Leisure Services 56,090.64

610100 CLEANING AND JANITORIAL**341.95**

JOHNNIE WILLIS

Invoice #: 164195

P.O. #: 179113

356967

263.79

STRIP WAX AND SEAL MAIN ENTRANCE AND WEIGHT ROOM AT GASTON HEWES CENTER

JOHNNIE WILLIS

Invoice #: 164195

P.O. #: 179113

356967

78.16

OFFICE AREA

610700 OPERATING SUPPLIES**8,081.97**

BEARD EQUIPMENT COMPANY

Invoice #: 164040

P.O. #: 179908

356809

167.36

CUTTING BLADES P/N TCU15881 ID# 2906

CRIMSON STONE INC

Invoice #: 164099

P.O. #: 178948

356870

2,339.57

ULTIMATE 1 CRIMSON STONE FOR SPORTSPLEX BALL FIELDS

REVERE

Invoice #: 164202

P.O. #: 179784

356974

344.00

ATHBL5 BRITE STRIPE BLUE

REVERE

Invoice #: 164202

P.O. #: 179784

356974

117.95

G287590 AIRLESS PAIL COVER

NECAISE LOCKSMITH SERVICE INC

Invoice #: 164205

P.O. #: 178876

356977

16.63

OPEN P/O FOR KEYS AS NEEDED FOR CENTERS

GIBSON MAINTENANCE, LLC

Invoice #: 164210

P.O. #: 179612

356982

576.00

LABOR TO INSTALL CURBING AT SPORTSPLEX FORM WORK

GIBSON MAINTENANCE, LLC

Invoice #: 164210

P.O. #: 179612

356982

540.00

MAN HOURS 12 TO INSTALL POST WITH CABLES 3 PAINT POLES

THE PRINT SOURCE, INC.

Invoice #: 164285

P.O. #: MANUAL

357057

383.18

LOWES OF GULFPORT MS 466

Invoice #: 164305

P.O. #: 180026

357078

9.99

ITEM #23349 40 GUAGE PVC VERTICAL ELBOW 4X2.63

LOWES OF GULFPORT MS 466

Invoice #: 164305

P.O. #: 180026

357078

2.32

ITEM #23282 COUPLING

LOWES OF GULFPORT MS 466

Invoice #: 164305	P.O. #: 180026	357078	27.41
--------------------------	-----------------------	--------	-------

ITEM #23833 5X5.77 PVC

MODERN SOUND & COMMUNICATION INC

Invoice #: 164392	P.O. #: 179809	357165	27.50
--------------------------	-----------------------	--------	-------

DA-LITE COSMOPOLITAN ELECTROL ELECTRIC WALL SCREEN WITH REMOTE WALL SWITCH
40782L 60X80 COURTHOUSE ROAD**MODERN SOUND & COMMUNICATION INC**

Invoice #: 164394	P.O. #: 179809	357167	988.55
--------------------------	-----------------------	--------	--------

DA-LITE COSMOPOLITAN ELECTROL ELECTRIC WALL SCREEN WITH REMOTE WALL SWITCH
40782L 60X80 COURTHOUSE ROAD**MODERN SOUND & COMMUNICATION INC**

Invoice #: 164394	P.O. #: 179809	357167	214.45
--------------------------	-----------------------	--------	--------

LABOR TO INSTALL

CRIMSON STONE INC

Invoice #: 164441	P.O. #: 178948	357214	2,278.80
--------------------------	-----------------------	--------	----------

ULTIMATE 1 CRIMSON STONE FOR SPORTSPLEX BALL FIELDS

CINTAS CORPORATION NO 2

Invoice #: 164443	P.O. #: 178376	357216	48.26
--------------------------	-----------------------	--------	-------

OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX,
SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY
ETC**611300 MOTOR VEHICLE REPAIRS 1,250.41****BEARD EQUIPMENT COMPANY**

Invoice #: 164036	P.O. #: 179996	356805	637.26
--------------------------	-----------------------	--------	--------

GROOVED ROLLER 26" P/N AMT2968 ID# 10790

O REILLY AUTO PARTS

Invoice #: 164056	P.O. #: 179929	356824	-131.50
--------------------------	-----------------------	--------	---------

O REILLY AUTO PARTS

Invoice #: 164057	P.O. #: 179929	356825	72.62
--------------------------	-----------------------	--------	-------

FRONT BRAKE PADS, REAR BRAKE PADS, FRONT ROTORS, REAR ROTORS AND REAR
PARKING BRAKE ID# 2903**O REILLY AUTO PARTS**

Invoice #: 164058	P.O. #: 179929	356826	278.95
--------------------------	-----------------------	--------	--------

FRONT BRAKE PADS, REAR BRAKE PADS, FRONT ROTORS, REAR ROTORS AND REAR
PARKING BRAKE ID# 2903**BUTCH OUSTALET INC**

Invoice #: 164128	P.O. #: 179960	356899	153.33
--------------------------	-----------------------	--------	--------

BRACKET ASSY P/N F6TE-10239-CA ID# 1727

BUTCH OUSTALET INC

Invoice #: 164128	P.O. #: 179960	356899	92.89
--------------------------	-----------------------	--------	-------

TENSIONER PULLEY P/N F5TZ-6B209-D ID# 1727

BUTCH OUSTALET INC

Invoice #: 164128	P.O. #: 179960	356899	25.85
--------------------------	-----------------------	--------	-------

IDLER PULLEY P/N F4TZ-8678-A ID# 1727

GOLF COAST CART & MORE

Invoice #: 164194	P.O. #: 179882	356966	121.01
--------------------------	-----------------------	--------	--------

SERVICE CALL TO CHECK AND REPAIR CART 12 AND 24 SPORTSPLEX

612200 REPAIRS AND MAINTENANCE 1,978.04**ALL SEASONS FARM EQUIPMENT**

Invoice #: 163982	P.O. #: 178889	356752	16.67
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR DECEMBER 2014

ALL SEASONS FARM EQUIPMENT

Invoice #: 163983	P.O. #: 178889	356753	35.15
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR DECEMBER 2014

ALL SEASONS FARM EQUIPMENT

Invoice #: 163984	P.O. #: 178889	356754	7.14
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR DECEMBER 2014

ALL SEASONS FARM EQUIPMENT

Invoice #: 163985	P.O. #: 178889	356755	41.53
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR DECEMBER 2014

ADOLPH BOURDIN INC

Invoice #: 164100	P.O. #: 179626	356871	238.50
--------------------------	-----------------------	--------	--------

SERVICE CALL TO CHECK AND REPAIR A/C AT GOLF COURSE

MAYER ELECTRIC SUPPLY

Invoice #: 164102	P.O. #: 179957	356873	265.30
--------------------------	-----------------------	--------	--------

GELMVR70UMED BULBS FOR ORNAGE GROVE CENTER

ROSSKOPF ELECTRIC CO INC

Invoice #: 164104	P.O. #: 179975	356875	45.00
--------------------------	-----------------------	--------	-------

37146 F18DTT/35/4P G24Q-3 LIGHT BULBS FOR ORANGE GROVE CENTER

MILLER ICE MACHINE CO

Invoice #: 164110	P.O. #: 179998	356881	170.00
--------------------------	-----------------------	--------	--------

SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT LYMAN CENTER

GULF COAST SMALL ENGINE REPAIR

Invoice #: 164169	P.O. #: 179977	356941	30.00
--------------------------	-----------------------	--------	-------

2902 ECHO WEED EATER TUNE UP SPORTSPLEX MAINTENNACE DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 164169	P.O. #: 179977	356941	18.00
--------------------------	-----------------------	--------	-------

29203 ECHO HT CARB KIT

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 164169	P.O. #: 179977	356941	4.00
FUEL LINE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 164169	P.O. #: 179977	356941	30.00
TUNE UP			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 164169	P.O. #: 179977	356941	30.00
29206 ECHO EDGER TUNE UP			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 164169	P.O. #: 179977	356941	30.00
29204 ECHO BACK PACK BLOWER TUNE UP			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 164169	P.O. #: 179977	356941	5.00
NGK PULLEY			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 164169	P.O. #: 179977	356941	5.00
29205 STIHL CHAIN SAW SHARPEN CHAIN			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 164169	P.O. #: 179977	356941	25.00
TUNE UP			
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 164200	P.O. #: 179955	356972	131.25
SERVICE CALL TO CHECK AND REPAIR ALARM AT LYMAN CENTER			
GOLD MEDAL PRODUCTS CO			
Invoice #: 164206	P.O. #: 179967	356978	289.95
55364 HEAT CONTROL POWER DISPLAY FOR COTTON CANDY MACHINE			
GOLD MEDAL PRODUCTS CO			
Invoice #: 164206	P.O. #: 179967	356978	75.00
120 V WHIP FOR COTTON CANDY MACHINE			
GOLD MEDAL PRODUCTS CO			
Invoice #: 164206	P.O. #: 179967	356978	112.50
LABOR REPAIR FOR COTTON CANDY MACHINE			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 164214	P.O. #: 179947	356986	26.05
250-00-04 VALVE 1" FEMALE P-TYPE W/FC TORO PIN TYPE HYDRAULIC VALVE FOR SPORTSPLEX MAINTENANCE DEPT			
MARK KING			
Invoice #: 164215	P.O. #: 179953	356987	60.00
MAN HOURS TO REPAIR KILN AT HANDSBORO CENTER			

MARK KING

Invoice #: 164215

P.O. #: 179953

356987

37.00

REPLAY FOR KILN

MODERN SOUND & COMMUNICATION INC

Invoice #: 164393

P.O. #: 179730

357166

250.00

SERVICE CALL TO CHECK AND REPAIR VIDEO SCREEN AT COURTHOUSE ROAD BUILDING

612500 UNIFORMS

336.80

CINTAS CORP #240

Invoice #: 164231

P.O. #: MANUAL

357003

68.74

CINTAS CORP #240

Invoice #: 164235

P.O. #: MANUAL

357007

59.60

CINTAS CORP #240

Invoice #: 164236

P.O. #: MANUAL

357008

68.74

CINTAS CORP #240

Invoice #: 164242

P.O. #: MANUAL

357014

40.98

CINTAS CORP #240

Invoice #: 164243

P.O. #: MANUAL

357015

30.00

CINTAS CORP #240

Invoice #: 164248

P.O. #: MANUAL

357020

68.74

613100 ATHLETIC PROGRAM SUPPLIES

7,118.67

JOE RICHARDSON

Invoice #: 164115

P.O. #: 179726

356886

3,238.36

RA-101796 PRO PITCH MODEL 796 PITCHING MOUND FOR SPORTSPLEX

JOE RICHARDSON

Invoice #: 164115

P.O. #: 179726

356886

676.31

PM40 SOFTBALL PITCHING MAT

M2 MEDIA CORP

Invoice #: 164198

P.O. #: 179581

356970

3,000.00

SOFTBALL CLASSIC PROGRAM FOR COLLEGE SOFTBALL TOURNAMNET AT SPORTSPLEX

REVERE

Invoice #: 164202

P.O. #: 179784

356974

204.00

QSB12 QUIK STRIPE BLUE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT

613400 RECREATIONAL PROGRAMS SUPP

1,027.32

HOBBY LOBBY STORES INC

Invoice #: 163949

P.O. #: 179958

356718

77.32

ESTIMATE FOR SUPPLIES FOR CENTER PIECES FOR SOFTBALL BANQUET COUNCIL
APPROVAL 2/3/2015

TBA PIZZERIA

Invoice #: 164168

P.O. #: 179972

356940

600.00

DINNER FOR SOFTBALL PLAYERS AT GULFCOAST SOFTBALL CLASSIC COUNCIL APPROVAL
2/3/2015

EARL CRAFT

Invoice #: 164208

P.O. #: 179954

356980

350.00

ENTERTAINMENT AT BANQUET FOR SOFTBALL TEAMS FOR GULF COAST SOFTBALL
CLASSIC COUNCIL APPROVAL 2/3/2015

614000 GASOLINE, OIL, GREASE

494.79

FLEETCOR TECHNOLOGIES

Invoice #: 164476

P.O. #: MANUAL

357250

76.62

FLEETCOR TECHNOLOGIES

Invoice #: 164476

P.O. #: MANUAL

357250

219.45

FLEETCOR TECHNOLOGIES

Invoice #: 164522

P.O. #: MANUAL

357298

38.23

FLEETCOR TECHNOLOGIES

Invoice #: 164522

P.O. #: MANUAL

357298

160.49

620900 CONTRACTUAL FEES

10,904.38

GIBSON MAINTENANCE, LLC

Invoice #: 164105

P.O. #: 179949

356876

1,152.00

MAN HOURS TO FORM AND FINISH A 5" CONCRETE CURB TO SUPPORTS HANDRAILS AT
FRANCIS X COLLINS CENTER COUNCIL APPROVAL 6/5/2013

GIBSON MAINTENANCE, LLC

Invoice #: 164112

P.O. #: 179883

356883

380.00

PAINT WALL INPRESS BOX AT SPORTSPLEX

GIBSON MAINTENANCE, LLC

Invoice #: 164112

P.O. #: 179883

356883

149.60

DOOR TRIM

GIBSON MAINTENANCE, LLC			
Invoice #:	164112	P.O. #:	179883
			356883
			105.60
WINDOW TRIM			
GIBSON MAINTENANCE, LLC			
Invoice #:	164112	P.O. #:	179883
			356883
			144.00
REPAIR WALL IN PRESS BOX			
SOUTHEASTERN SECURITY CONSULTANTS, INC			
Invoice #:	164148	P.O. #:	179861
			356920
			297.50
BACK GROUND CHECKS FOR REFEREES UMPIRES COACHES ETC			
SWETMAN SECURITY SERVICE			
Invoice #:	164197	P.O. #:	179430
			356969
			306.00
SUPERVISOR HOURS FOR SECURITY AT COLLEGE SOFTBALL TOURNAMENT FEB 27 AND 28			
SWETMAN SECURITY SERVICE			
Invoice #:	164197	P.O. #:	179430
			356969
			1,530.00
SECURITY GUARD SERVICES			
MAXIMUM SOLUTIONS, INC			
Invoice #:	164201	P.O. #:	179956
			356973
			2,150.00
MAXENTERPRISES SOFTWARE ANNUAL SERVICE AGREEMENT FOR LEISURE SERVICES			
SPORTS TURF SERVICES			
Invoice #:	164207	P.O. #:	179729
			356979
			550.00
TOP DRESS CRIMSON STONE SOFTBALL INFIELDS SPORTSPLEX			
SPORTS TURF SERVICES			
Invoice #:	164207	P.O. #:	179729
			356979
			300.00
FUEL SURCHARGE			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	164282	P.O. #:	MANUAL
			357054
			415.35
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	164383	P.O. #:	MANUAL
			357156
			488.84
CABLE ONE			
Invoice #:	164399	P.O. #:	MANUAL
			357172
			50.00
CABLE ONE			
Invoice #:	164408	P.O. #:	MANUAL
			357181
			50.00
DELTA SANITATION OF MS LLC			
Invoice #:	164457	P.O. #:	MANUAL
			357230
			960.00

DELTA SANITATION OF MS LLC			
Invoice #:	164459	P.O. #: MANUAL	357232 922.44
CABLE ONE			
Invoice #:	164470	P.O. #: MANUAL	357243 50.00
CABLE ONE			
Invoice #:	164471	P.O. #: MANUAL	357244 50.00
EXPRESS SERVICE INC			
Invoice #:	164479	P.O. #: MANUAL	357253 270.48
CABLE ONE			
Invoice #:	164485	P.O. #: MANUAL	357259 50.00
CABLE ONE			
Invoice #:	164494	P.O. #: MANUAL	357269 212.50
CABLE ONE			
Invoice #:	164497	P.O. #: MANUAL	357272 58.56
CABLE ONE			
Invoice #:	164502	P.O. #: MANUAL	357277 58.56
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	164514	P.O. #: MANUAL	357290 34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	164517	P.O. #: MANUAL	357293 168.00
626001	TELEPHONE		877.82
41136	SPORTSPLEX		491.38
A T & T			
Invoice #:	164453	P.O. #: MANUAL	357226 491.38
41138	GOLDIN SPORTSPLEX		231.35

A T & T			
Invoice #: 164453	P.O. #: MANUAL	357226	231.35

41139	LYMAN COMMUNITY CENTER	155.09
--------------	-------------------------------	---------------

A T & T			
Invoice #: 164453	P.O. #: MANUAL	357226	155.09

626002	ELECTRIC	19,644.40
---------------	-----------------	------------------

MS POWER COMPANY			
Invoice #: 164397	P.O. #: MANUAL	357170	4,496.36

MS POWER COMPANY			
Invoice #: 164492	P.O. #: MANUAL	357267	352.89

41135	GRASSLAWN	506.02
--------------	------------------	---------------

MS POWER COMPANY			
Invoice #: 164492	P.O. #: MANUAL	357267	506.02

41136	SPORTSPLEX	10,664.35
--------------	-------------------	------------------

COAST ELECTRIC POWER ASSOC			
Invoice #: 164423	P.O. #: MANUAL	357196	10,664.35

41139	LYMAN COMMUNITY CENTER	3,359.40
--------------	-------------------------------	-----------------

MS POWER COMPANY			
Invoice #: 164397	P.O. #: MANUAL	357170	3,359.40

41145	KATIE BOOTH	265.38
--------------	--------------------	---------------

MS POWER COMPANY			
Invoice #: 164397	P.O. #: MANUAL	357170	265.38

626003	WATER	2,428.26
---------------	--------------	-----------------

CITY OF GULFPORT			
Invoice #: 164491	P.O. #: MANUAL	357266	775.82

CITY OF GULFPORT

Invoice #: 164523

P.O. #: MANUAL

357299

546.24

41133**HERBERT WILSON****747.71**

CITY OF GULFPORT

Invoice #: 164491

P.O. #: MANUAL

357266

747.71

41134**GASTON HEWES****97.56**

CITY OF GULFPORT

Invoice #: 164523

P.O. #: MANUAL

357299

97.56

41135**GRASSLAWN****148.62**

CITY OF GULFPORT

Invoice #: 164523

P.O. #: MANUAL

357299

148.62

41145**KATIE BOOTH****112.31**

CITY OF GULFPORT

Invoice #: 164491

P.O. #: MANUAL

357266

112.31

626004 GAS**1,341.62**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 164404

P.O. #: MANUAL

357177

606.38

41130**GASTON POINT****653.32**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 164404

P.O. #: MANUAL

357177

653.32

41131**19TH ST COMMUNITY CENTER****52.40**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 164404

P.O. #: MANUAL

357177

52.40

41140**ORANGE GROVE COMMUNITY CENTER****29.52**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 164404

P.O. #: MANUAL

357177

29.52

626700 RENTAL 172.32

APEX TABLECLOTH RENTAL

Invoice #: 164196 P.O. #: 179435 356968 101.04

90 ROUND TABLE CLOTHES FOR COLLEGE SOFTBALL BANQUET FEB 25

COASTAL DUST CONTROL

Invoice #: 164239 P.O. #: MANUAL 357011 6.18

COASTAL DUST CONTROL

Invoice #: 164246 P.O. #: MANUAL 357018 31.93

COASTAL DUST CONTROL

Invoice #: 164300 P.O. #: MANUAL 357073 33.17

627900 MISC SERVICES AND CHARGES 91.89

COASTAL DUST CONTROL

Invoice #: 164249 P.O. #: MANUAL 357021 91.89

415 Building Maintenance 79.13

610700 OPERATING SUPPLIES 20.88

LOWES OF GULFPORT MS 466

Invoice #: 164387 P.O. #: 179534 357160 20.88

OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC

614000 GASOLINE, OIL, GREASE 58.25

FLEETCOR TECHNOLOGIES

Invoice #: 164476 P.O. #: MANUAL 357250 20.64

FLEETCOR TECHNOLOGIES

Invoice #: 164522 P.O. #: MANUAL 357298 37.61

425 Senior Citizens 621.99

610700 OPERATING SUPPLIES 24.12

CINTAS CORPORATION NO 2

Invoice #: 164443

P.O. #: 178376

357216

24.12

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

614000 GASOLINE, OIL, GREASE**74.87**

FLEETCOR TECHNOLOGIES

Invoice #: 164476

P.O. #: MANUAL

357250

74.87

620900 CONTRACTUAL FEES**210.00**

E JOAN WUEHLER

Invoice #: 164109

P.O. #: 179999

356880

160.00

INSTRUCTOR FEES FOR ART AND CRAFT CLASSES AT SR CENTER FOUR HOURS EACH DAY
2/3-2/4-2/10-2/11 2015

CABLE ONE

Invoice #: 164398

P.O. #: MANUAL

357171

50.00

623600 SENIOR C MEALS**279.05**

SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 164147

P.O. #: 179863

356919

29.05

MEALS AT SENIOR CENTER

AUDREY DUNCAN

Invoice #: 164170

P.O. #: 179980

356942

250.00

EXTRA FOOD NEED FOR SR MARDI GRAS BRUNCH

626700 RENTAL**33.95**

COASTAL DUST CONTROL

Invoice #: 164304

P.O. #: MANUAL

357077

33.95

430 Funds**9,522.10****610600 LANDSCAPE SUPPLIES****5,027.99**

PENICK FOREST PRODUCTS INC

Invoice #: 164116

P.O. #: 179802

356887

1,811.50

SOIL MIX FOR DOWNTOWN BEAUTIFICATION DEPT

PENICK FOREST PRODUCTS INC

Invoice #: 164211

P.O. #: 179738

356983

2,640.00

DURA MULCH FOR BEAUTIFICATION DEPT

PENICK FOREST PRODUCTS INC

Invoice #: 164211	P.O. #: 179738	356983	131.50
-------------------	----------------	--------	--------

FUEL SURCHARGE (DURA MULCH FOR BEAUTIFICATION DEPT)

KEELING CO

Invoice #: 164222	P.O. #: 179727	356994	278.80
-------------------	----------------	--------	--------

4763 2 VALVE RB 150 PSI GLOBE/ANGLE 200PGA FOR BEAUTIFICATION

KEELING CO

Invoice #: 164222	P.O. #: 179727	356994	33.90
-------------------	----------------	--------	-------

31103 XFF-COUP 17MM X 17MM BARBED COUPLING

KEELING CO

Invoice #: 164222	P.O. #: 179727	356994	132.29
-------------------	----------------	--------	--------

1782 1000 X1X6 STAPLES

610700	OPERATING SUPPLIES	337.75
---------------	---------------------------	---------------

LOWES OF GULFPORT MS 466

Invoice #: 164209	P.O. #: 178622	356981	289.51
-------------------	----------------	--------	--------

OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE, TOTES ETC

CINTAS CORPORATION NO 2

Invoice #: 164443	P.O. #: 178376	357216	48.24
-------------------	----------------	--------	-------

OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC

611300	MOTOR VEHICLE REPAIR PARTS	425.50
---------------	-----------------------------------	---------------

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 164071	P.O. #: 179907	356839	425.50
-------------------	----------------	--------	--------

DIGITAL GAUGE P/N 0420-058 ID# 2382

612500	UNIFORMS	133.37
---------------	-----------------	---------------

CINTAS CORP #240

Invoice #: 164230	P.O. #: MANUAL	357002	133.37
-------------------	----------------	--------	--------

613700	CHEMICALS	1,333.32
---------------	------------------	-----------------

KEELING CO

Invoice #: 164222	P.O. #: 179727	356994	1,333.32
-------------------	----------------	--------	----------

57319 12-6-6- EVERRIS TOPDRESS FERTILIZER

614000	GASOLINE, OIL, GREASE	1,093.27
---------------	------------------------------	-----------------

FLEETCOR TECHNOLOGIES			
Invoice #:	164476	P.O. #:	MANUAL
		357250	498.52
FLEETCOR TECHNOLOGIES			
Invoice #:	164522	P.O. #:	MANUAL
		357298	594.75
620900	CONTRACTUAL FEES		99.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	164507	P.O. #:	MANUAL
		357283	64.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	164511	P.O. #:	MANUAL
		357287	34.95
626002	ELECTRIC		898.42
MS POWER COMPANY			
Invoice #:	164492	P.O. #:	MANUAL
		357267	898.42
626003	WATER		172.63
CITY OF GULFPORT			
Invoice #:	164491	P.O. #:	MANUAL
		357266	9.81
CITY OF GULFPORT			
Invoice #:	164523	P.O. #:	MANUAL
		357299	162.82
435	Cemetery		1,915.13
610700	OPERATING SUPPLIES		1,350.15
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	164114	P.O. #:	179519
		356885	250.02
103-6402 MOWER BLADES FOR CEMETERY DEPT			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	164114	P.O. #:	179519
		356885	395.10
EM60 DECK WHEELS			

JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	164114	P.O. #:	179519
		356885	269.91
21560031 ECHO HEADS			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	164114	P.O. #:	179519
		356885	39.00
GALLON MIX			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	164114	P.O. #:	179519
		356885	72.00
40" E Z REACHER			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	164114	P.O. #:	179519
		356885	300.00
EDGER BLADES			
CINTAS CORPORATION NO 2			
Invoice #:	164443	P.O. #:	178376
		357216	24.12
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			
614000	GASOLINE, OIL, GREASE		46.86
FLEETCOR TECHNOLOGIES			
Invoice #:	164522	P.O. #:	MANUAL
		357298	46.86
620900	CONTRACTUAL FEES		72.14
CABLE ONE			
Invoice #:	164496	P.O. #:	MANUAL
		357271	72.14
626002	ELECTRIC		322.15
MS POWER COMPANY			
Invoice #:	164397	P.O. #:	MANUAL
		357170	322.15
626003	WATER		123.83
CITY OF GULFPORT			
Invoice #:	164523	P.O. #:	MANUAL
		357299	123.83
437	Funds		2,263.55
611300	MOTOR VEHICLE REPAIRS		603.60

BEARD EQUIPMENT COMPANY

Invoice #: 164204

P.O. #: 179228

356976

129.54

REPAIR JOHN DEERE MOWER 2653A AT GOLF COURSE REPLACE GLOWPLUGS

BEARD EQUIPMENT COMPANY

Invoice #: 164204

P.O. #: 179228

356976

324.39

STARTER

BEARD EQUIPMENT COMPANY

Invoice #: 164204

P.O. #: 179228

356976

149.67

LABOR

620900 CONTRACTUAL FEES**973.42**

BEARD EQUIPMENT COMPANY

Invoice #: 163908

P.O. #: 179896

356678

810.00

RENTAL OF JOHN DEERE MOWER FOR GOLF COURSE

CABLE ONE

Invoice #: 164370

P.O. #: MANUAL

357143

163.42

626002 ELECTRIC**686.53**

MS POWER COMPANY

Invoice #: 164492

P.O. #: MANUAL

357267

686.53

445 Joseph T Jones Memorial Park**18,414.83****610700 OPERATING SUPPLIES****861.59**

BAY MOTOR WINDING INC

Invoice #: 164199

P.O. #: 179611

356971

749.70

MT3-4-CEM3615T PUMP FOR HARBOR

EDMOND SALLOUM PETTY CASH

Invoice #: 164306

P.O. #: 180058

357079

63.65

REIMBURSE PETTY CASH HARBOR PLUMBING SUPPLIES, PLANNER, SHIPPING, POUCH

CINTAS CORPORATION NO 2

Invoice #: 164443

P.O. #: 178376

357216

48.24

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****11.36**

LOWES OF GULFPORT MS 466

Invoice #: 164237

P.O. #: 177718

357009

11.36

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

614000 GASOLINE, OIL, GREASE**65.27**

FLEETCOR TECHNOLOGIES

Invoice #: 164476

P.O. #: MANUAL

357250

23.70

FLEETCOR TECHNOLOGIES

Invoice #: 164522

P.O. #: MANUAL

357298

41.57

614100 FUEL FOR RETAIL**13,959.66**

DAVISON FUELS INC.

Invoice #: 164103

P.O. #: 179979

356874

2,649.60

DIESEL FUEL FOR RESALE HARBOR SINGLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 164106

P.O. #: 179160

356877

2,588.64

DIESEL FUEL FOR RESALE HARBOR SOLE SOURCE COUNCIL APPROVAL 10/22/14

DAVISON FUELS INC.

Invoice #: 164111

P.O. #: 179918

356882

1,570.10

HARBOR FUEL FOR RESALE GAS

DAVISON FUELS INC.

Invoice #: 164111

P.O. #: 179918

356882

1,311.52

DIESEL FUEL FOR RESALE

DAVISON FUELS INC.

Invoice #: 164213

P.O. #: 179897

356985

2,566.80

DIESEL FUEL FOR RESALE HARBOR SO COUNCIL APPROVED 10/22/14

DAVISON FUELS INC.

Invoice #: 164440

P.O. #: 179930

357213

3,273.00

DYED DIESEL, FUEL FOR RESALE AT HARBOR

614110 GOODS FOR RETAIL**614.00**

BAY ICE CO INC

Invoice #: 164098

P.O. #: 179857

356869

40.00

OPEN P/O FOR ICE AT THE HARBOR

MIKE MATTHEWS

Invoice #: 164171

P.O. #: 179981

356943

574.00

OIL FOR RESALE

620900	CONTRACTUAL FEES	2,402.95
---------------	-------------------------	-----------------

CANT BE BEAT FENCE CO LLC	
---------------------------	--

Invoice #: 164107	P.O. #: 178683	356878	1,420.00
-------------------	----------------	--------	----------

FURNISH AND INSTALL CHAIN LINK GATES 40" OPENING SET ON PLATED POST X 42.5" HIGH
TO MATCH RAIL HEIGHT WITH SELF CLOSING HINGES AND DAC LATCH FOR HARBOR

CANT BE BEAT FENCE CO LLC	
---------------------------	--

Invoice #: 164107	P.O. #: 178683	356878	525.00
-------------------	----------------	--------	--------

7' DOUBLE SWING GATE 42.5" HIGH

CABLE ONE	
-----------	--

Invoice #: 164493	P.O. #: MANUAL	357268	300.00
-------------------	----------------	--------	--------

CABLE ONE	
-----------	--

Invoice #: 164495	P.O. #: MANUAL	357270	123.00
-------------------	----------------	--------	--------

ALL SAFE TECHNOLOGIES LLC	
---------------------------	--

Invoice #: 164508	P.O. #: MANUAL	357284	34.95
-------------------	----------------	--------	-------

626100	ADVERTISING	500.00
---------------	--------------------	---------------

WILEM & FOSTER MEDIA LLC	
--------------------------	--

Invoice #: 164101	P.O. #: 178298	356872	500.00
-------------------	----------------	--------	--------

ADVERTISING FOR HARBOR IN GULF SOUTH OUTDOORS COUNCIL APPROVAL 1/18/12

511	Community Development Block Grant	102,218.45
------------	--	-------------------

640100	CAPITAL PROJECTS	102,218.45
---------------	-------------------------	-------------------

05066	EMERGENCY HOUSING REPAIRS '10	1,280.00
--------------	--------------------------------------	-----------------

CITY OF GULFPORT	
------------------	--

Invoice #: 164374	P.O. #: MANUAL	357147	1,280.00
-------------------	----------------	--------	----------

05434		100,938.45
--------------	--	-------------------

JAY BEARDEN CONSTRUCTION INC	
------------------------------	--

Invoice #: 164417	P.O. #: 178618	357190	100,938.45
-------------------	----------------	--------	------------

LOWEST AND BEST BID FOR COLONY PARK DRAINAGE IMPROVEMENTS AS APPROVED BY
CITY COUNCIL N 10-21-2014

515	Home Consortium Grant	91,106.45
------------	------------------------------	------------------

850100	HOME CONSORTIUM ACTIVITIES	91,106.45
---------------	-----------------------------------	------------------

70110	GULFPORT 2010 HOMEOWNER REHAB	46,106.45
--------------	--------------------------------------	------------------

RAMEY HOSLEY & ASSOC LLC

Invoice #: 164264	P.O. #: MANUAL	357036	6,790.75
-------------------	----------------	--------	----------

RAMEY HOSLEY & ASSOC LLC

Invoice #: 164265	P.O. #: MANUAL	357037	300.00
-------------------	----------------	--------	--------

RAMEY HOSLEY & ASSOC LLC

Invoice #: 164266	P.O. #: MANUAL	357038	1,551.50
-------------------	----------------	--------	----------

RAMEY HOSLEY & ASSOC LLC

Invoice #: 164267	P.O. #: MANUAL	357039	10,589.20
-------------------	----------------	--------	-----------

TJ S CONTRACTORS INC

Invoice #: 164287	P.O. #: MANUAL	357060	26,875.00
-------------------	----------------	--------	-----------

74160	45,000.00
--------------	------------------

ERNEST YOUNG AND WALTER RUTH YOUNG

Invoice #: 164225	P.O. #: MANUAL	356997	25,000.00
-------------------	----------------	--------	-----------

ABBY L BIRKEY

Invoice #: 164226	P.O. #: MANUAL	356998	20,000.00
-------------------	----------------	--------	-----------

611	Urban and Economic Development	2,212.72
------------	---------------------------------------	-----------------

610400	OFFICE SUPPLIES	363.90
---------------	------------------------	---------------

JACKSON PAPER CO

Invoice #: 164118	P.O. #: 179937	356889	172.20
-------------------	----------------	--------	--------

ITEM #SCB21200 8.5 X 11 COPY PAPER 2.87

JACKSON PAPER CO

Invoice #: 164118	P.O. #: 179937	356889	38.70
-------------------	----------------	--------	-------

ITEM #UNV24200RM 8.5X14 PAPER LEGAL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164172	P.O. #: 179940	356944	22.98
-------------------	----------------	--------	-------

ITEM #ENEL92BP4 AAA BATTERIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164172	P.O. #: 179940	356944	22.98
-------------------	----------------	--------	-------

ITEM #ENEL91BP4 AA BATTERIES

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164172	P.O. #:	179940
		356944	23.00
ITEM #FEL52089 CLEAR VIEW PRESENTATION COVER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164172	P.O. #:	179940
		356944	29.58
ITEM #PIL BLACK PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164172	P.O. #:	179940
		356944	9.19
ITEM #46300 RULED PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164172	P.O. #:	179940
		356944	24.13
ITEM #UNV10200VP BINDER CLIP SMALL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164172	P.O. #:	179940
		356944	14.70
ITEM #30001 SHARPIE MARKER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164172	P.O. #:	179940
		356944	6.44
ITEM #IVR51510 MONITOR WIPES			
610700	OPERATING SUPPLIES		124.00
CLAYS PRINT SHOP INC			
Invoice #:	164117	P.O. #:	180007
		356888	124.00
DEPOSIT STAMPS FOR BANCORPSOUTH TRODAT STAMPS #4929			
614000	GASOLINE, OIL, GREASE		363.66
FLEETCOR TECHNOLOGIES			
Invoice #:	164476	P.O. #:	MANUAL
		357250	199.93
FLEETCOR TECHNOLOGIES			
Invoice #:	164522	P.O. #:	MANUAL
		357298	163.73
621700	MAINTENANCE CONTRACTS		430.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	164372	P.O. #:	MANUAL
		357145	430.50
621900	MEMERSHIP DUES AND SUBSCRPT		250.00

622300 TRAINING PROGRAMS 400.00

BUILDING OFFICIALS ASSOC OF MS
Invoice #: 164452 P.O. #: MANUAL

357225

400.00

625500 LOT ASSESSMENTS 117.26

GULF PUBLISHING CO INC

Invoice #: 164096 P.O. #: 178965

356867

65.26

INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 -
1/6/15 & 1/20/15

LINDA B DUBOSE

Invoice #: 164445 P.O. #: 180073

357218

52.00

BEAMESDERFER ABSTRACT

626100 ADVERTISING 110.40

GULF PUBLISHING CO INC

Invoice #: 164362 P.O. #: 179745

357135

27.54

ZONING BOARD LEGAL FOR FEBRUARY 19, 2015

GULF PUBLISHING CO INC

Invoice #: 164362 P.O. #: 179745

357135

25.14

PC LEGAL FOR FEBRUARY 26, 2015

GULF PUBLISHING CO INC

Invoice #: 164363 P.O. #: 179745

357136

30.18

ZONING BOARD LEGAL FOR FEBRUARY 19, 2015

GULF PUBLISHING CO INC

Invoice #: 164363 P.O. #: 179745

357136

27.54

PC LEGAL FOR FEBRUARY 26, 2015

626900 TRAVEL 53.00

GREG PIETRANGELO

Invoice #: 163931 P.O. #: 179944

356700

11.00

LUNCH PER DIEM FOR G.PIETRANGELO WHILE ATTENDING BROWNFILED WORKSHOP IN
CLARKSDALE, MS; 02-25-15 THRU 02-26-15

GREG PIETRANGELO

Invoice #: 163931 P.O. #: 179944

356700

42.00

DINNER MEAL FOR G.PIETRANGELO WHILE ATTENDING BROWNFILED WORKSHOP IN
CLARKSDALE, MS; 02-25-15 THRU 02-26-15

621	Economic Development	120.49
614000	GASOLINE, OIL, GREASE	120.49
	FLEETCOR TECHNOLOGIES	
Invoice #: 164476	P.O. #: MANUAL	357250
		59.51
	FLEETCOR TECHNOLOGIES	
Invoice #: 164522	P.O. #: MANUAL	357298
		60.98
630	Police Asset Forfeiture Fund	14,930.00
217400	ASSET FORFEITURE CLEARING	14,930.00
	CITY OF GULFPORT	
Invoice #: 164366	P.O. #: MANUAL	357139
		2,644.80
	JOEL SMITH, DISTRICT ATTORNEY	
Invoice #: 164368	P.O. #: MANUAL	357141
		661.20
	CITY OF GULFPORT	
Invoice #: 164413	P.O. #: MANUAL	357186
		11,624.00
811	Water Billing	12,020.72
610700	OPERATING SUPPLIES	3,490.70
	TYLER TECHNOLOGIES, INC.	
Invoice #: 163906	P.O. #: 178646	356676
		3,188.00
	TWO AND ONE HALF DAYS OF IMPLEMENTATION	
	TYLER TECHNOLOGIES, INC.	
Invoice #: 163906	P.O. #: 178646	356676
		302.70
	ESTIMATED PER DIEM	
611300	MOTOR VEHICLE REPAIRS	304.50
	PERFORMANCE TIRE & WHEEL INC #1	
Invoice #: 164030	P.O. #: 178879	356799
		297.15
	ESTIMATED LABOR TO REPAIR CYLINDER HEAD ASSET 2433	
	PERFORMANCE TIRE & WHEEL INC #1	
Invoice #: 164030	P.O. #: 178879	356799
		7.35
	ESTIMATED PARTS AND SHOP MATERIALS	

612500	UNIFORMS	55.00
---------------	-----------------	--------------

CINTAS CORP #240			
Invoice #: 164232	P.O. #: MANUAL	357004	27.50
CINTAS CORP #240			
Invoice #: 164240	P.O. #: MANUAL	357012	27.50

614000	GASOLINE, OIL, GREASE	551.63
---------------	------------------------------	---------------

FLEETCOR TECHNOLOGIES			
Invoice #: 164476	P.O. #: MANUAL	357250	209.28
FLEETCOR TECHNOLOGIES			
Invoice #: 164522	P.O. #: MANUAL	357298	342.35

620900	CONTRACTUAL FEES	19.98
---------------	-------------------------	--------------

ALL SAFE TECHNOLOGIES LLC			
Invoice #: 164515	P.O. #: MANUAL	357291	19.98

621700	MAINTENANCE CONTRACTS	234.47
---------------	------------------------------	---------------

ROBERT J YOUNG COMPANY INC			
Invoice #: 164376	P.O. #: MANUAL	357149	234.47

624601	REPAIRS AND MAINTENANCE	3,029.80
---------------	--------------------------------	-----------------

GIBSON MAINTENANCE, LLC			
Invoice #: 164043	P.O. #: 179558	356812	576.00
DEMO EXISTING TILE AND PREPARE SURFACE FOR NEW TILE			
GIBSON MAINTENANCE, LLC			
Invoice #: 164043	P.O. #: 179558	356812	1,152.00
INSTLLATION OF NEW CARPET			
HOWARDS PAINT & DECORATING			
Invoice #: 164136	P.O. #: 179557	356907	1,301.80
SQUARE YARDS OF CARPET SQUARES 18" X 18" AND CARPET ADHESIVE - #928 MINERAL			

625700	POSTAGE	1,617.26
---------------	----------------	-----------------

DMS MAIL MANAGEMENT, INC.

Invoice #: 164298

P.O. #: 180057

357071

1,617.26

POSTAGE FOR JANUARY 2015 INVOICE #20153813-537

626001 TELEPHONE**1,157.54**

INFORMATION TECHNOLOGY SERVICES

Invoice #: 164367

P.O. #: MANUAL

357140

1,100.00

A T & T

Invoice #: 164453

P.O. #: MANUAL

357226

57.54

626002 ELECTRIC**1,488.10**

MS POWER COMPANY

Invoice #: 164397

P.O. #: MANUAL

357170

839.85

MS POWER COMPANY

Invoice #: 164492

P.O. #: MANUAL

357267

648.25

626003 WATER**71.74**

CITY OF GULFPORT

Invoice #: 164523

P.O. #: MANUAL

357299

71.74

815 Water Operations and Maintenance**53,512.52****610400 OFFICE SUPPLIES****59.52**

SAMS CLUB CORP

Invoice #: 163966

P.O. #: 178034

356736

59.52

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES**4,843.35**

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 164087

P.O. #: 179778

356857

191.31

2ZPV5 PINTLE HOOK, RECIEVER MOUNT GVM 10,000LBS

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 164087

P.O. #: 179778

356857

126.19

2PJ91 TRI BALL MOUNT, 1 7/8", 2" AND 2 5/16"

GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	164087	P.O. #:	179778
			356857
			48.05
4NCJ4 SCOOP, ALUMINUM, 55 OZ			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	164088	P.O. #:	179778
			356858
			14.08
2ZPV5 PINTLE HOOK, RECIEVER MOUNT GVM 10,000LBS			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	164088	P.O. #:	179778
			356858
			9.29
2PJ91 TRI BALL MOUNT, 1 7/8", 2" AND 2 5/16"			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	164088	P.O. #:	179778
			356858
			3.54
4NCJ4 SCOOP, ALUMINUM, 55 OZ			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	164089	P.O. #:	179778
			356859
			35.87
2ZPV5 PINTLE HOOK, RECIEVER MOUNT GVM 10,000LBS			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	164089	P.O. #:	179778
			356859
			23.66
2PJ91 TRI BALL MOUNT, 1 7/8", 2" AND 2 5/16"			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	164089	P.O. #:	179778
			356859
			9.01
4NCJ4 SCOOP, ALUMINUM, 55 OZ			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	164090	P.O. #:	179778
			356860
			71.74
2ZPV5 PINTLE HOOK, RECIEVER MOUNT GVM 10,000LBS			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	164090	P.O. #:	179778
			356860
			47.32
2PJ91 TRI BALL MOUNT, 1 7/8", 2" AND 2 5/16"			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	164090	P.O. #:	179778
			356860
			18.02
4NCJ4 SCOOP, ALUMINUM, 55 OZ			
FASTENAL			
Invoice #:	164134	P.O. #:	179818
			356905
			1,071.98
0210444 CHIPPING HAMMER, 2DA2SA, 2 1/4 STROKE 1 1/8 BORE, 220 BPM			
RUBBER & SPECIALTIES INC			
Invoice #:	164144	P.O. #:	178857
			356916
			4.29
RED RUBBER GASKET, 3" X 150#, FULL FACE, 1/8" THICK			
RUBBER & SPECIALTIES INC			
Invoice #:	164144	P.O. #:	178857
			356916
			10.23
RED RUBBER GASKET, 4" X 150#, FULL FACE, 1/8" THICK			

RUBBER & SPECIALTIES INC			
Invoice #: 164144	P.O. #: 178857	356916	16.41
ITEM #1506-024300-100 FIRE HOSE, UNCOUPLED, 1 1/2" X 100' 300# IND			
 RUBBER & SPECIALTIES INC			
Invoice #: 164144	P.O. #: 178857	356916	63.14
HOSE, 1" X 50' RED A/W WITH 1" CROWSFOOT EACH END			
 RUBBER & SPECIALTIES INC			
Invoice #: 164145	P.O. #: 178857	356917	1.97
RED RUBBER GASKET, 3" X 150#, FULL FACE, 1/8" THICK			
 RUBBER & SPECIALTIES INC			
Invoice #: 164145	P.O. #: 178857	356917	4.70
RED RUBBER GASKET, 4" X 150#, FULL FACE, 1/8" THICK			
 RUBBER & SPECIALTIES INC			
Invoice #: 164145	P.O. #: 178857	356917	7.55
ITEM #1506-024300-100 FIRE HOSE, UNCOUPLED, 1 1/2" X 100' 300# IND			
 RUBBER & SPECIALTIES INC			
Invoice #: 164145	P.O. #: 178857	356917	29.06
HOSE, 1" X 50' RED A/W WITH 1" CROWSFOOT EACH END			
 RUBBER & SPECIALTIES INC			
Invoice #: 164146	P.O. #: 178857	356918	2.23
RED RUBBER GASKET, 3" X 150#, FULL FACE, 1/8" THICK			
 RUBBER & SPECIALTIES INC			
Invoice #: 164146	P.O. #: 178857	356918	5.32
RED RUBBER GASKET, 4" X 150#, FULL FACE, 1/8" THICK			
 RUBBER & SPECIALTIES INC			
Invoice #: 164146	P.O. #: 178857	356918	8.54
ITEM #1506-024300-100 FIRE HOSE, UNCOUPLED, 1 1/2" X 100' 300# IND			
 RUBBER & SPECIALTIES INC			
Invoice #: 164146	P.O. #: 178857	356918	32.82
HOSE, 1" X 50' RED A/W WITH 1" CROWSFOOT EACH END			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 164179	P.O. #: 179654	356951	350.00
HYDROPLUG (QUAD), 50 LB			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 164179	P.O. #: 179654	356951	216.90
TRUBULL (FLIP) RATCHET, 1 1/4"/ 1 1/16"			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 164179	P.O. #: 179654	356951	2,100.00
HYMAX, COUPLING, 6"			

LOWES OF GULFPORT MS 466

Invoice #: 164415	P.O. #: 179903	357188	82.08
--------------------------	-----------------------	--------	-------

4"X4"X8' TREATED LUMBER

ALTON L MCCAFFREY

Invoice #: 164481	P.O. #: 179203	357255	69.29
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 164482	P.O. #: 179203	357256	31.98
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 164483	P.O. #: 179203	357257	54.45
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 164484	P.O. #: 179203	357258	82.33
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.

611000 BLDG MATERIALS AND SUPPLIES 4,787.00**BARNES HEATING & AIR INC**

Invoice #: 164127	P.O. #: 179707	356898	3,686.88
--------------------------	-----------------------	--------	----------

MATERIALS TO REPAIR DUCTWORK AND CLEAN 2 A/C-HEATING SYSTEMS IN PUBLIC WORKS BUILDING INCLUDING REMOVAL OF EXISTING DUCTWORK, INSTALL NEW DUCT BOARD AND AIR RUNS, INSTALL NEW AIR FILTER SYSTEM, CLEAN EVAPORATOR

BARNES HEATING & AIR INC

Invoice #: 164127	P.O. #: 179707	356898	1,100.12
--------------------------	-----------------------	--------	----------

LABOR TO MAKE AND COMPLETE WORK AS STATED IN QUOTE

611300 MOTOR VEHICLE REPAIRS 4,431.76**CLM EQUIPMENT CO INC**

Invoice #: 164050	P.O. #: 179662	356819	1,901.85
--------------------------	-----------------------	--------	----------

ESTIMATED LABOR TO REMOVE FAILED ENGINE AND INSTALL NEW ENGINE (PROVIDED BY MAINTENANCE DEPT). SEE QUOTE FOR DETAILES OF THE PROCESS

REVIVA

Invoice #: 164067	P.O. #: 179685	356835	2,299.96
--------------------------	-----------------------	--------	----------

ENGINE, FOR ID#2355, CUMINS 3.9L LONG BLOCK P/N 55F4L039SB

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 164191	P.O. #: 179866	356963	229.95
--------------------------	-----------------------	--------	--------

ALTERNATOR P/N REBUILT ID# 2385

612200 REPAIRS AND MAINTENANCE 303.13

LEE TRACTOR CO INC			
Invoice #: 164077	P.O. #: 178884	356845	-289.10
LEE TRACTOR CO INC			
Invoice #: 164078	P.O. #: 178884	356846	139.43
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 164079	P.O. #: 178884	356847	14.77
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 164080	P.O. #: 178884	356848	50.73
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 164081	P.O. #: 178884	356849	25.70
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 164082	P.O. #: 178884	356850	289.10
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 164083	P.O. #: 178884	356851	64.00
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
LEE TRACTOR CO INC			
Invoice #: 164084	P.O. #: 178884	356852	8.50
BLANKET PURCHASE ORDER FOR DECEMBER 2014			
613800	ASPHALT		460.85
WARREN PAVING INC			
Invoice #: 164140	P.O. #: 177653	356912	460.85
SC-1 SURFACE MIX			
616400	WATERWELL SUPPLIES		5,062.25
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 164135	P.O. #: 179269	356906	96.50
ITEM #SR-130V-MB-I 130V 2.6W T3-1/4 MIN LAMP			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 164135	P.O. #: 179269	356906	2,085.75
ITEM #SDSA3650 SURGE ARRESTER			

WATER AND WASTE SPECIALTIES LLC**Invoice #:** 164436**P.O. #:** 179455

357209

2,880.00

150 LBS CYLINDER OF CHLORINE FOR VARIOUS LOCATIONS. THEY ARE AS FOLLOWS:
 (7) 11TH STREET, (4) 30TH AVENUE, (5) DAVID STREET, (5) DEDEAUX ROAD, (7) OAKLEIGH
 AVENUE, (3) STIGLET, (TOWNSHIP ROAD WELL(S)

616700 WATERLINE SUPPLIES**12,315.24****ROSSKOPF ELECTRIC CO INC****Invoice #:** 163898**P.O. #:** 178054

356668

11.06

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC
 SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC**Invoice #:** 163899**P.O. #:** 178054

356669

85.14

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC
 SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

MS UTILITY SUPPLY**Invoice #:** 164119**P.O. #:** 179721

356890

1,100.00

RETAINER (MEGALUG DESIGN) 4" MJ WITH ACCESSORIES BID GROUP JI FOR INVENTORY
 RESTOCK

MS UTILITY SUPPLY**Invoice #:** 164119**P.O. #:** 179721

356890

2,025.00

RETAINER 6"

MS UTILITY SUPPLY**Invoice #:** 164119**P.O. #:** 179721

356890

2,775.00

RETAINER 8"

MS UTILITY SUPPLY**Invoice #:** 164119**P.O. #:** 179721

356890

90.00

FLAG BLUE W/WIRE STICK 100 PER PACK

MS UTILITY SUPPLY**Invoice #:** 164119**P.O. #:** 179721

356890

540.00

TEE 3/4" FPT NL

CENTRAL PIPE & SUPPLY CO**Invoice #:** 164131**P.O. #:** 179722

356902

355.25

NIPPLE METER 3/4" LONG FOR INVENTORY RESTOCK BID GROUP J1

CENTRAL PIPE & SUPPLY CO**Invoice #:** 164131**P.O. #:** 179722

356902

292.33

COUPLING CTS MPT 3/4

CENTRAL PIPE & SUPPLY CO**Invoice #:** 164131**P.O. #:** 179722

356902

52.69

NIPPLE ALL THREAD 3/4"

CENTRAL PIPE & SUPPLY CO**Invoice #:** 164131**P.O. #:** 179722

356902

2,697.48

CUTOFF WHEEL TYPE EPT 2"

CENTRAL PIPE & SUPPLY CO

Invoice #: 164132	P.O. #: 179722	356903	234.75
--------------------------	-----------------------	--------	--------

NIPPLE METER 3/4" LONG FOR INVENTORY RESTOCK BID GROUP J1

CENTRAL PIPE & SUPPLY CO

Invoice #: 164132	P.O. #: 179722	356903	193.17
--------------------------	-----------------------	--------	--------

COUPLING CTS MPT 3/4

CENTRAL PIPE & SUPPLY CO

Invoice #: 164132	P.O. #: 179722	356903	34.81
--------------------------	-----------------------	--------	-------

NIPPLE ALL THREAD 3/4"

CENTRAL PIPE & SUPPLY CO

Invoice #: 164132	P.O. #: 179722	356903	1,782.52
--------------------------	-----------------------	--------	----------

CUTOFF WHEEL TYPE EPT 2"

MS UTILITY SUPPLY

Invoice #: 164274	P.O. #: 179235	357045	4.09
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.**MS UTILITY SUPPLY**

Invoice #: 164275	P.O. #: 179235	357047	4.09
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.**MS UTILITY SUPPLY**

Invoice #: 164276	P.O. #: 179235	357048	12.27
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.**MS UTILITY SUPPLY**

Invoice #: 164277	P.O. #: 179235	357049	8.18
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.**MS UTILITY SUPPLY**

Invoice #: 164278	P.O. #: 179235	357050	17.41
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.**620900 CONTRACTUAL FEES 3,116.57****SUN SOUTH LLC**

Invoice #: 164133	P.O. #: 179669	356904	976.68
--------------------------	-----------------------	--------	--------

6 - TRIMMER, FS110R, STIHL FOR WATER AND SEWER OPERATIONS

SUN SOUTH LLC

Invoice #: 164133	P.O. #: 179669	356904	659.94
--------------------------	-----------------------	--------	--------

3 - EDGER, FC110, STIHL

DISCRETE WIRELESS INC

Invoice #: 164454	P.O. #: MANUAL	357227	1,479.95
--------------------------	-----------------------	--------	----------

626001	TELEPHONE	26.64
---------------	------------------	--------------

SOUTHERN LINC

Invoice #: 164364	P.O. #: MANUAL	357137	26.64
-------------------	----------------	--------	-------

626002	ELECTRIC	12,578.16
---------------	-----------------	------------------

MS POWER COMPANY

Invoice #: 164397	P.O. #: MANUAL	357170	9,088.71
-------------------	----------------	--------	----------

COAST ELECTRIC POWER ASSOC

Invoice #: 164423	P.O. #: MANUAL	357196	3,370.35
-------------------	----------------	--------	----------

MS POWER COMPANY

Invoice #: 164492	P.O. #: MANUAL	357267	119.10
-------------------	----------------	--------	--------

626700	RENTAL	41.67
---------------	---------------	--------------

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 163905	P.O. #: 178039	356675	41.67
-------------------	----------------	--------	-------

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

630300	MACHINERY	4,688.38
---------------	------------------	-----------------

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 164286	P.O. #: 177907	357058	763.38
-------------------	----------------	--------	--------

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIERED
BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

GULF INSTRUMENT SERVICE INC

Invoice #: 164427	P.O. #: 179898	357200	3,925.00
-------------------	----------------	--------	----------

AGL LASER - GL2700 AG. INCLUDES: SPOTTING SCOPE, TRIPOD ADAPTER, CHARGER,
MANUAL AND HARD CASE.

630400	COMPUTER EQUIPMENT	798.00
---------------	---------------------------	---------------

SAMS CLUB CORP

Invoice #: 164431	P.O. #: 180011	357204	798.00
-------------------	----------------	--------	--------

D650I-B2 VIZIO 65" CLASS 1080P LED HDTV

825	Sewer Operations and Maintenance	46,687.76
------------	---	------------------

610700	OPERATING SUPPLIES	9,204.11
---------------	---------------------------	-----------------

FRASIERS NURSERY INC

Invoice #: 164130	P.O. #: 179825	356901	591.00
SOD, ST. AUGUSTINE - PALLETS			

FASTENAL

Invoice #: 164134	P.O. #: 179818	356905	51.42
991-F15 FUNNEL (USED W/TYPE 1 FUEL CAN)			

COAST PRINTING INC

Invoice #: 164139	P.O. #: 179759	356910	285.00
FORM, 5"X8" BLACK INK ON CARD STOCK FRONT AND BACK - SAM PRINT INFO			

GREEN EQUIPMENT CORP

Invoice #: 164141	P.O. #: 179777	356913	3,450.00
SWP-01 NOZZLE, 3/4" NPT, GREEN, (FOR 6"-18") TIER 3			

GREEN EQUIPMENT CORP

Invoice #: 164141	P.O. #: 179777	356913	389.00
GLB-3/4 MULTIGLOBAL, 3/4" NPT, (4 FRONT - 6 REAR) NOT DRILLED			

GREEN EQUIPMENT CORP

Invoice #: 164141	P.O. #: 179777	356913	89.00
SLED 3/4" w/ COUPLING			

GREEN EQUIPMENT CORP

Invoice #: 164141	P.O. #: 179777	356913	35.00
SHIPPING			

RUBBER & SPECIALTIES INC

Invoice #: 164144	P.O. #: 178857	356916	4.29
RED RUBBER GASKET, 3" X 150#, FULL FACE, 1/8" THICK			

RUBBER & SPECIALTIES INC

Invoice #: 164144	P.O. #: 178857	356916	10.23
RED RUBBER GASKET, 4" X 150#, FULL FACE, 1/8" THICK			

RUBBER & SPECIALTIES INC

Invoice #: 164144	P.O. #: 178857	356916	16.41
ITEM #1506-024300-100 FIRE HOSE, UNCOUPLED, 1 1/2" X 100' 300# IND			

RUBBER & SPECIALTIES INC

Invoice #: 164145	P.O. #: 178857	356917	1.97
RED RUBBER GASKET, 3" X 150#, FULL FACE, 1/8" THICK			

RUBBER & SPECIALTIES INC

Invoice #: 164145	P.O. #: 178857	356917	4.70
RED RUBBER GASKET, 4" X 150#, FULL FACE, 1/8" THICK			

RUBBER & SPECIALTIES INC

Invoice #: 164145	P.O. #: 178857	356917	7.55
ITEM #1506-024300-100 FIRE HOSE, UNCOUPLED, 1 1/2" X 100' 300# IND			

RUBBER & SPECIALTIES INC			
Invoice #: 164146	P.O. #: 178857	356918	2.23
RED RUBBER GASKET, 3" X 150#, FULL FACE, 1/8" THICK			
 RUBBER & SPECIALTIES INC			
Invoice #: 164146	P.O. #: 178857	356918	5.32
RED RUBBER GASKET, 4" X 150#, FULL FACE, 1/8" THICK			
 RUBBER & SPECIALTIES INC			
Invoice #: 164146	P.O. #: 178857	356918	8.54
ITEM #1506-024300-100 FIRE HOSE, UNCOUPLED, 1 1/2" X 100' 300# IND			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 164179	P.O. #: 179654	356951	350.00
HYDROPLUG (QUAD), 50 LB			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 164179	P.O. #: 179654	356951	216.90
TRUBULL (FLIP) RATCHET, 1 1/4"/ 1 1/16"			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 164179	P.O. #: 179654	356951	2,100.00
HYMAX, COUPLING, 6"			
 CENTRAL PIPE & SUPPLY CO			
Invoice #: 164182	P.O. #: 178769	356954	107.25
4" HYMAX COUPLING ADP #2100-0563-175			
 CENTRAL PIPE & SUPPLY CO			
Invoice #: 164182	P.O. #: 178769	356954	6.10
PART #515950 4" X 1/8" RED RUBBER FULL FACE FLANGE GASKET ONLY 150#			
 CENTRAL PIPE & SUPPLY CO			
Invoice #: 164182	P.O. #: 178769	356954	4.15
PART #516050 6" X 1/8" RED RUBBER FULL FACE FLANGE GASKET ONLY 150#			
 CENTRAL PIPE & SUPPLY CO			
Invoice #: 164183	P.O. #: 178769	356955	1,122.75
4" HYMAX COUPLING ADP #2100-0563-175			
 CENTRAL PIPE & SUPPLY CO			
Invoice #: 164183	P.O. #: 178769	356955	63.90
PART #515950 4" X 1/8" RED RUBBER FULL FACE FLANGE GASKET ONLY 150#			
 CENTRAL PIPE & SUPPLY CO			
Invoice #: 164183	P.O. #: 178769	356955	43.35
PART #516050 6" X 1/8" RED RUBBER FULL FACE FLANGE GASKET ONLY 150#			
 ALTON L MCCAFFREY			
Invoice #: 164481	P.O. #: 179203	357255	69.29
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.			

ALTON L MCCAFFREY

Invoice #: 164482	P.O. #: 179203	357256	31.98
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 164483	P.O. #: 179203	357257	54.45
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

ALTON L MCCAFFREY

Invoice #: 164484	P.O. #: 179203	357258	82.33
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE
DEPARTMENTS.

611300 MOTOR VEHICLE REPAIRS 5,095.83**CLM EQUIPMENT CO INC**

Invoice #: 164050	P.O. #: 179662	356819	1,324.63
--------------------------	-----------------------	--------	----------

ESTIMATED LABOR TO REMOVE FAILED ENGINE AND INSTALL NEW ENGINE (PROVIDED BY
MAINTENANCE DEPT). SEE QUOTE FOR DETAILES OF THE PROCESS

CLM EQUIPMENT CO INC

Invoice #: 164050	P.O. #: 179662	356819	50.88
--------------------------	-----------------------	--------	-------

COOLANT

CLM EQUIPMENT CO INC

Invoice #: 164050	P.O. #: 179662	356819	47.25
--------------------------	-----------------------	--------	-------

ENGINE OIL

CLM EQUIPMENT CO INC

Invoice #: 164050	P.O. #: 179662	356819	573.56
--------------------------	-----------------------	--------	--------

MISC SHOP SUPPLIES, EPA ENVIORNMENTAL FEES, MISC PARTS

COVINGTON SALES & SERVICE INC

Invoice #: 164060	P.O. #: 178489	356828	43.20
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014

COVINGTON SALES & SERVICE INC

Invoice #: 164061	P.O. #: 178489	356829	29.69
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014

COVINGTON SALES & SERVICE INC

Invoice #: 164062	P.O. #: 178489	356830	29.15
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014

COVINGTON SALES & SERVICE INC

Invoice #: 164063	P.O. #: 178489	356831	211.68
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014

COVINGTON SALES & SERVICE INC

Invoice #: 164064	P.O. #: 178489	356832	22.96
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014

COVINGTON SALES & SERVICE INC

Invoice #: 164065

P.O. #: 178489

356833

34.63

BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014

COVINGTON SALES & SERVICE INC

Invoice #: 164066

P.O. #: 178489

356834

428.23

BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014

REVIVA

Invoice #: 164067

P.O. #: 179685

356835

2,299.97

ENGINE, FOR ID#2355, CUMINS 3.9L LONG BLOCK P/N 55F4L039SB

612200 REPAIRS AND MAINTENANCE**100.49**

ALL SEASONS FARM EQUIPMENT

Invoice #: 163982

P.O. #: 178889

356752

16.68

BLANKET PURCHASE ORDER FOR DECEMBER 2014

ALL SEASONS FARM EQUIPMENT

Invoice #: 163983

P.O. #: 178889

356753

35.15

BLANKET PURCHASE ORDER FOR DECEMBER 2014

ALL SEASONS FARM EQUIPMENT

Invoice #: 163984

P.O. #: 178889

356754

7.14

BLANKET PURCHASE ORDER FOR DECEMBER 2014

ALL SEASONS FARM EQUIPMENT

Invoice #: 163985

P.O. #: 178889

356755

41.52

BLANKET PURCHASE ORDER FOR DECEMBER 2014

615800 LIFT STATION SUPPLIES**2,182.25**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 164135

P.O. #: 179269

356906

96.50

ITEM #SR-130V-MB-I 130V 2.6W T3-1/4 MIN LAMP

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 164135

P.O. #: 179269

356906

2,085.75

ITEM #SDSA3650 SURGE ARRESTER

616100 SEWERLINE SUPPLIES**5,858.04**

ROSSKOPF ELECTRIC CO INC

Invoice #: 163898

P.O. #: 178054

356668

11.06

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 163899

P.O. #: 178054

356669

85.14

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

LOUIS SMITH WELDING

Invoice #: 164085	P.O. #: 179843	356853	240.00
--------------------------	-----------------------	--------	--------

LIFTING PIN, 1 1/2" 8" W/ PLATE (SEE ATTACHED QUOTE)
MATERIALS & LABOR TO FABRICAT (8) 1-1/2"X8" PINS WITH PALTE WASHERS WELDED ON
ON (1) END AS PER INSTRUCTIONS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 164120	P.O. #: 179758	356891	204.60
--------------------------	-----------------------	--------	--------

COUPLING 4"X4", PL - PL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 164120	P.O. #: 179758	356891	428.00
--------------------------	-----------------------	--------	--------

COUPLING, 4"X6" PL - CL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 164120	P.O. #: 179758	356891	291.60
--------------------------	-----------------------	--------	--------

COUPLING 6"X6" PL - PL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 164120	P.O. #: 179758	356891	218.70
--------------------------	-----------------------	--------	--------

COUPLING 6"X6" - PL - CL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 164120	P.O. #: 179758	356891	242.10
--------------------------	-----------------------	--------	--------

COUPLING 6"X6" - PL - CON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 164120	P.O. #: 179758	356891	561.00
--------------------------	-----------------------	--------	--------

COUPLING 8"X8" PL - PL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 164120	P.O. #: 179758	356891	561.00
--------------------------	-----------------------	--------	--------

COUPLING 8"X8" PL - CL

MS UTILITY SUPPLY

Invoice #: 164274	P.O. #: 179235	357045	4.09
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164275	P.O. #: 179235	357047	4.09
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164276	P.O. #: 179235	357048	12.27
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164277	P.O. #: 179235	357049	8.18
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164278	P.O. #: 179235	357050	17.41
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 164446

P.O. #: 179255

357219

2,968.80

ITEM #V1115-S 26.5 SEWER MANHOLE RING AND COVER (NON-VENTED)

620900 CONTRACTUAL FEES 5,251.50

SUN SOUTH LLC

Invoice #: 164133

P.O. #: 179669

356904

976.68

6 - TRIMMER, FS110R, STIHL FOR WATER AND SEWER OPERATIONS

SUN SOUTH LLC

Invoice #: 164133

P.O. #: 179669

356904

659.94

3 - EDGER, FC110, STIHL

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 164447

P.O. #: 179845

357220

3,105.00

GREEN EXCELSIOR BLANKET 8'X108'

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 164447

P.O. #: 179845

357220

416.28

BOXES - JUTE STAPLES 6"

DELTA SANITATION OF MS LLC

Invoice #: 164458

P.O. #: MANUAL

357231

93.60

626001 TELEPHONE 26.64

SOUTHERN LINC

Invoice #: 164364

P.O. #: MANUAL

357137

26.64

626002 ELECTRIC 7,373.33

MS POWER COMPANY

Invoice #: 164397

P.O. #: MANUAL

357170

5,001.43

COAST ELECTRIC POWER ASSOC

Invoice #: 164423

P.O. #: MANUAL

357196

1,089.64

MS POWER COMPANY

Invoice #: 164492

P.O. #: MANUAL

357267

1,282.26

626700 RENTAL 712.20

ENDOM WELDING & TRAILER REPAIR, INC**Invoice #:** 163905**P.O. #:** 178039

356675

41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825**HERTZ EQUIPMENT RENTAL CORPORATION****Invoice #:** 163907**P.O. #:** 178939

356677

483.33

FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015

DELTA SANITATION OF MS LLC**Invoice #:** 164450**P.O. #:** MANUAL

357223

93.60

DELTA SANITATION OF MS LLC**Invoice #:** 164451**P.O. #:** MANUAL

357224

93.60

630300 MACHINERY**10,883.37****GREEN EQUIPMENT CORP****Invoice #:** 164142**P.O. #:** 179899

356914

9,950.00

REPLACE CURRENT CAMERA SYSTEMS WHICH HAS PAST IT'S REPAIR COST THRESHOLD.
REPLACE WITH GATOR CAM4, 2" CAMERA 200' MIDI REEL, W/ INTERNAL BATTERY
(10/GC4-MIDI-NTSC2-60+). AS PER BIDS RECEIVED IN PURCHASING ON 0**GREEN EQUIPMENT CORP****Invoice #:** 164142**P.O. #:** 179899

356914

125.00

LOANER SUPPORT/ ONSITE TRAINING / FREIGHT

GREEN EQUIPMENT CORP**Invoice #:** 164142**P.O. #:** 179899

356914

45.00

GROUND ROD AND DIRECT LEADS (FOR TW6 LOCATOR)

BANCORPSOUTH EQUIPMENT FINANCE**Invoice #:** 164286**P.O. #:** 177907

357058

763.37

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIERED
BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.**835 Debt Service (Water and Sewer)****171,774.32****650100 PRINCIPAL****171,774.32****CITY OF GULFPORT****Invoice #:** 164365**P.O. #:** MANUAL

357138

171,774.32

845 Harrison County Wastewater & Solid Waste M**263,746.58****627100 SOLID WASTE DISPOSAL****263,746.58**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 164229

P.O. #: MANUAL

357001

15,868.48

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 164293

P.O. #: MANUAL

357066

247,878.10

856 Funds 41,118.00

621100 ENGINEERING FEES 41,118.00

82566 15,681.50

GARNER RUSSELL & ASSOC

Invoice #: 164270

P.O. #: 179755

357042

15,681.50

PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON
02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN,
BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT

82567 2,706.50

BROWN MITCHELL & ALEXANDER

Invoice #: 163886

P.O. #: 179456

356656

2,706.50

WORK AUTHORIZATION #5, BMA PROJECT 13-3383A; POPLAR CIRCLE AND CHAMBERLIAN
AVE SEWER REPAIR; ENGINEERING SERVICES TO MORE CLEARLY DEFINE PROJECT COST,
LIMITS AND REQUIREMENTS FOR THE REPLACEMENT OR REHABILITAT

82569 2,050.00

NEEL SCHAFFER INC

Invoice #: 164416

P.O. #: 179464

357189

2,050.00

WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED
BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT
OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION

82570 5,290.50

WAGGONER ENGINEERING INC

Invoice #: 163904

P.O. #: 179454

356674

5,290.50

WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH
MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014;
SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN

82571 4,772.00

GARNER RUSSELL & ASSOC

Invoice #: 164271

P.O. #: 179466

357043

4,772.00

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY
COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE,
BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR, AND

82573 10,617.50

PICKERING FIRM INC.

Invoice #: 163887

P.O. #: 179460

356657

10,617.50

LYMAN SEWER PROJECT, # 2-1; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL
02-04-2014; PREPARE PRELIMINARY PLAN AND PROFILE DRAWINGS INDICATING THE
GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. FURNISH 3

911 Employees' Group Health and Life Fund 17,839.11

622100 PROFESSIONAL FEES 12,497.87

FIVE POINTS ICT INC

Invoice #: 164284 **P.O. #:** MANUAL 357056 2,592.91

MEDICAL ANALYSIS LLC

Invoice #: 164509 **P.O. #:** MANUAL 357285 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 164510 **P.O. #:** MANUAL 357286 204.96

624100 ADMINISTRATIVE FEE 5,341.24

ASSOCIATED ADJUSTERS INC

Invoice #: 164227 **P.O. #:** MANUAL 356999 5,341.24

915 General Liability\ Worker's Comp Fund 16,125.52

621300 LEGAL FEES 2,537.78

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 164503 **P.O. #:** 179716 357279 174.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 164504 **P.O. #:** 179716 357280 877.18

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 164505 **P.O. #:** 179716 357281 1,353.10

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 164506 **P.O. #:** 179716 357282 133.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

624100 ADMINISTRATIVE FEE 13,537.74

ASSOCIATED ADJUSTERS INC

Invoice #: 164371 **P.O. #:** MANUAL 357144 13,537.74

STEWART SNEED HEWES INC

Invoice #: 164250

P.O. #: MANUAL

357022

50.00

Grand Total**1,533,679.92****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 3/4/2015



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T						
	357226	411 - 626001 - 41139		155.09	164453	MANUAL
	357226	411 - 626001 - 41138		231.35	164453	MANUAL
	357226	811 - 626001 -		57.54	164453	MANUAL
	357226	213 - 626001 -		57.54	164453	MANUAL
	357226	411 - 626001 - 41136		491.38	164453	MANUAL
		# of Claims	5	Vendor Payment Total	992.90	
A-1 FIRE EQUIPMENT						
	356993	290 - 612500 -		265.20	164221	179625
		POROMERIC ACADEMY OXFORD				
	356993	290 - 612500 -		72.00	164221	179625
		LACEUP BOOTS 8" WATERPROOF SIDE ZIP				
	356993	290 - 612500 -		1,287.04	164221	179625
		SOFTSTREETS 10" WELLINGTON BOOTS FOR FIREFIGHTERS				
		# of Claims	3	Vendor Payment Total	1,624.24	
A1 BATTERY INC						
	356739	213 - 611300 -		155.76	163969	177744
		BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK				
	356740	213 - 611300 -		80.30	163970	177744
		BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356741	213 - 611300 -		770.50	163971	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
356742	213 - 611300 -		77.05	163972	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
356743	213 - 611300 -		200.60	163973	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
356813	335 - 611300 -		313.95	164044	179786
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
356814	335 - 611300 -		55.10	164045	179786
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
356815	335 - 611300 -		181.65	164046	179786
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
356816	335 - 611300 -		231.45	164047	179786
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
356817	335 - 611300 -		100.65	164048	179786
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
356818	335 - 611300 -		229.60	164049	179786
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
# of Claims		11	Vendor Payment Total	2,396.61	
ABBY L BIRKEY					
356998	515 - 850100 - 74160		20,000.00	164226	MANUAL
# of Claims		1	Vendor Payment Total	20,000.00	
ABC RENTAL INC					
357203	315 - 615600 -		1,364.00	164430	179841
18 INCH ASPHALT / CONCRETE BLADE					
# of Claims		1	Vendor Payment Total	1,364.00	
ACE DATA STORAGE COMPANY INC					
357152	213 - 620900 -		168.00	164379	MANUAL
357153	145 - 625700 -		170.00	164380	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	338.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
356738	213 - 611300 -		42.95	163968	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	42.95	
ADOLPH BOURDIN INC					
356871	411 - 612200 -		238.50	164100	179626
SERVICE CALL TO CHECK AND REPAIR A/C AT GOLF COURSE					
	# of Claims	1	Vendor Payment Total	238.50	
AIRGAS SOUTH INC					
356988	335 - 610700 -		22.88	164216	179807
HAND CLEANER P/N CLEANER SHOP USE					
356988	335 - 626700 -		2.21	164216	179807
RENTAL SMALL ARGON CYLINDER					
356989	335 - 610700 -		143.11	164217	179807
HAND CLEANER P/N CLEANER SHOP USE					
356989	335 - 626700 -		13.85	164217	179807
RENTAL SMALL ARGON CYLINDER					
357085	290 - 626700 -		27.32	164312	MANUAL
	# of Claims	5	Vendor Payment Total	209.37	
ALL PHASE ELECTRIC SUPPLY CO INC					
356906	815 - 616400 -		96.50	164135	179269
ITEM #SR-130V-MB-I 130V 2.6W T3-1/4 MIN LAMP					
356906	815 - 616400 -		2,085.75	164135	179269
ITEM #SDSA3650 SURGE ARRESTER					
356906	825 - 615800 -		2,085.75	164135	179269
ITEM #SDSA3650 SURGE ARRESTER					
356906	825 - 615800 -		96.50	164135	179269
ITEM #SR-130V-MB-I 130V 2.6W T3-1/4 MIN LAMP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	4,364.50
ALL SAFE TECHNOLOGIES LLC					
356972	411 - 612200 -		131.25	164200	179955
SERVICE CALL TO CHECK AND REPAIR ALARM AT LYMAN CENTER					
357283	430 - 620900 -		64.90	164507	MANUAL
357284	445 - 620900 -		34.95	164508	MANUAL
357287	430 - 620900 -		34.95	164511	MANUAL
357289	145 - 620900 -		34.95	164513	MANUAL
357290	411 - 620900 -		34.95	164514	MANUAL
357291	811 - 620900 -		19.98	164515	MANUAL
357292	145 - 620900 -		34.95	164516	MANUAL
357293	411 - 620900 -		168.00	164517	MANUAL
# of Claims			9	Vendor Payment Total	558.88
ALL SEASONS FARM EQUIPMENT					
356752	825 - 612200 -		16.68	163982	178889
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356752	411 - 612200 -		16.67	163982	178889
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356753	825 - 612200 -		35.15	163983	178889
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356753	411 - 612200 -		35.15	163983	178889
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356754	411 - 612200 -		7.14	163984	178889
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356754	825 - 612200 -		7.14	163984	178889
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356755	825 - 612200 -		41.52	163985	178889

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	8	Vendor Payment Total	200.98
--------------------	----------	-----------------------------	---------------

357255	815 - 610700 -	69.29	164481	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.				
357255	311 - 610700 -	69.29	164481	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.				
357255	825 - 610700 -	69.29	164481	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.				
357255	315 - 610700 -	34.65	164481	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.				
357256	815 - 610700 -	31.98	164482	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.				
357256	311 - 610700 -	31.98	164482	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.				
357256	825 - 610700 -	31.98	164482	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.				
357256	315 - 610700 -	15.99	164482	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.				
357257	825 - 610700 -	54.45	164483	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.				
357257	311 - 610700 -	54.45	164483	179203

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
357257	315 - 610700 -		27.22	164483	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
357257	815 - 610700 -		54.45	164483	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
357258	825 - 610700 -		82.33	164484	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
357258	311 - 610700 -		82.33	164484	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
357258	315 - 610700 -		41.17	164484	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
357258	815 - 610700 -		82.33	164484	179203
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, TRAFFIC AND STREETS AND DRAINAGE DEPARTMENTS.					
# of Claims			16	Vendor Payment Total	833.18
AMERICAN MEDICAL RESPONSE					
356672	290 - 622300 -		25.00	163902	177836
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
# of Claims			1	Vendor Payment Total	25.00
APEX TABLECLOTH RENTAL					
356968	411 - 626700 -		101.04	164196	179435
90 ROUND TABLE CLOTHES FOR COLLEGE SOFTBALL BANQUET FEB 25					
# of Claims			1	Vendor Payment Total	101.04

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSOCIATED ADJUSTERS INC					
356999	911 - 624100 -		5,341.24	164227	MANUAL
357144	915 - 624100 -		13,537.74	164371	MANUAL
# of Claims		2	Vendor Payment Total	18,878.98	
AUDREY DUNCAN					
356942	425 - 623600 -		250.00	164170	179980
EXTRA FOOD NEED FOR SR MARDI GRAS BRUNCH					
# of Claims		1	Vendor Payment Total	250.00	
AUTO ZONE INC					
356665	290 - 611300 -		41.80	163895	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
356666	290 - 611300 -		2.26	163896	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
356772	335 - 611300 -		-108.51	164002	179609
356772	335 - 612200 -		-108.50	164002	179609
356773	335 - 612200 -		41.48	164003	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356773	335 - 611300 -		41.48	164003	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356774	335 - 611300 -		60.39	164004	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356774	335 - 612200 -		60.38	164004	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356775	335 - 612200 -		21.15	164005	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356775	335 - 611300 -		21.16	164005	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356776	335 - 611300 -		3.39	164006	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356776	335 - 612200 -		3.39	164006	179609

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356777	335 - 612200 -		22.04	164007	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356777	335 - 611300 -		22.05	164007	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356778	335 - 612200 -		71.54	164008	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356778	335 - 611300 -		71.55	164008	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356779	335 - 611300 -		110.24	164009	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356779	335 - 612200 -		110.23	164009	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356780	335 - 611300 -		12.50	164010	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356780	335 - 612200 -		12.50	164010	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356781	335 - 611300 -		25.37	164011	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356781	335 - 612200 -		25.36	164011	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356782	335 - 612200 -		3.75	164012	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356782	335 - 611300 -		3.75	164012	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356783	335 - 611300 -		126.41	164013	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356783	335 - 612200 -		126.40	164013	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356784	335 - 612200 -		16.51	164014	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356784	335 - 611300 -		16.51	164014	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356785	335 - 611300 -		30.50	164015	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356785	335 - 612200 -		30.49	164015	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356786	335 - 611300 -		25.06	164016	179609
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356786	335 - 612200 -		25.06	164016	179609

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356787	335 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015	112.50	164017	179609
356787	335 - 612200 -	BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015	112.49	164017	179609
356788	335 - 612200 -	BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015	20.66	164018	179609
356788	335 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015	20.66	164018	179609
356789	335 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015	7.20	164019	179609
356789	335 - 612200 -	BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015	7.19	164019	179609
356792	213 - 611300 -	BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015	30.40	164023	177766
356793	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	11.39	164024	177766
356794	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	230.39	164025	177766
356795	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	211.49	164026	177766
356796	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	90.00	164027	177766
356797	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	23.27	164028	177766
356798	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	38.00	164029	177766
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
# of Claims		45	Vendor Payment Total	1,883.33	
AUTOMATION PERSONNEL SERVICES, INC.					
357054	145 - 620900 -		298.20	164282	MANUAL
357054	411 - 620900 -		415.35	164282	MANUAL
357156	145 - 620900 -		326.60	164383	MANUAL
357156	411 - 620900 -		488.84	164383	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	1,528.99
BANCORPSOUTH EQUIPMENT FINANCE					
357058	815 - 630300 -		763.38	164286	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
357058	825 - 630300 -		763.37	164286	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
# of Claims			2	Vendor Payment Total	1,526.75
BARNES HEATING & AIR INC					
356898	815 - 611000 -		3,686.88	164127	179707
MATERIALS TO REPAIR DUCTWORK AND CLEAN 2 A/C-HEATING SYSTEMS IN PUBLIC WORKS BUILDING INCLUDING REMOVAL OF EXISTING DUCTWORK, INSTALL NEW DUCT BOARD AND AIR RUNS, INSTALL NEW AIR FILTER SYSTEM, CLEAN EVAPORATOR					
356898	815 - 611000 -		1,100.12	164127	179707
LABOR TO MAKE AND COMPLETE WORK AS STATED IN QUOTE					
# of Claims			2	Vendor Payment Total	4,787.00
BARNEYS POLICE SUPPLIES					
357211	213 - 610700 -		112.47	164438	178541
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
# of Claims			1	Vendor Payment Total	112.47
BARRY JOHNSON					
356712	213 - 626900 -		21.00	163943	179928
FOOD ALLOWANCE WHILE ATTENDING ALCORN STATE UNIVERSITY - CAREER FAIR IN LORMAN, MS 02/11/15-02/12/15					
# of Claims			1	Vendor Payment Total	21.00
BAY ICE CO INC					
356869	445 - 614110 -		40.00	164098	179857
OPEN P/O FOR ICE AT THE HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	40.00	
BAY MOTOR WINDING INC					
356971	445 - 610700 -		749.70	164199	179611
MT3-4-CEM3615T PUMP FOR HARBOR					
	# of Claims	1	Vendor Payment Total	749.70	
BEARD EQUIPMENT COMPANY					
356678	437 - 620900 -		810.00	163908	179896
RENTAL OF JOHN DEERE MOWER FOR GOLF COURSE					
356805	411 - 611300 -		637.26	164036	179996
GROOVED ROLLER 26" P/N AMT2968 ID# 10790					
356809	411 - 610700 -		167.36	164040	179908
CUTTING BLADES P/N TCU15881 ID# 2906					
356976	437 - 611300 -		324.39	164204	179228
STARTER					
356976	437 - 611300 -		129.54	164204	179228
REPAIR JOHN DEERE MOWER 2653A AT GOLF COURSE REPLACE GLOWPLUGS					
356976	437 - 611300 -		149.67	164204	179228
LABOR					
	# of Claims	6	Vendor Payment Total	2,218.22	
BILOXI HMA PHYSICIAN MANAGEMENT					
357053	145 - 603400 -		38.00	164281	MANUAL
	# of Claims	1	Vendor Payment Total	38.00	
BLACKLIDGE EMULSIONS, INC.					
357198	311 - 613800 -		2,160.00	164425	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	
BLAKE SMITH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357297	290 - 622300 -		50.00	164521	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
BLOSSMAN GAS INC					
357205	290 - 614000 -		257.63	164432	177828
BLANKET PO FOR PROPANE					
	# of Claims	1	Vendor Payment Total	257.63	
BRANDT INSTRUMENTS INC					
356900	311 - 620900 -		113.00	164129	179846
70-1.0 GASCO STANDARD FLOW REGULATOR (1 LITER PER MINUTE FLOW RATE)					
	# of Claims	1	Vendor Payment Total	113.00	
BRITTNEY LEWIS					
357134	010 - 505800 -		100.00	164361	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BROWN MITCHELL & ALEXANDER					
356655	345 - 640100 - 02503		1,452.50	163885	177555
PROFESSIONAL ENGINEERING SERVICES TO PREPARE PLANS FOR THE INSTALLATION OF A WELCOME SIGN AT THE ROUNDABOUT AT THE INTERSECTION OF AIRPORT TD AND 3 RIVERS RD. - ASSIGNMENT TO LAST 6-WEEKS.					
356656	856 - 621100 - 82567		2,706.50	163886	179456
WORK AUTHORIZATION #5, BMA PROJECT 13-3383A; POPLAR CIRCLE AND CHAMBERLIAN AVE SEWER REPAIR; ENGINEERING SERVICES TO MORE CLEARLY DEFINE PROJECT COST, LIMITS AND REQUIREMENTS FOR THE REPLACEMENT OR REHABILITAT					
356659	358 - 621100 - 05849		26,544.13	163889	178338
WA NO. 6 BRICKYARD BAYOU PHASE 2 (8TH AVENUE TO HIGHWAY 49). TASK 10HYDRAULIC STUDY & REPORT OF BRICKYARD BAYOU FROM 8TH AVEN. UPSTREAM TO THE WESTER CITY LIMITS. TASK 2-RESEARCH AND MAP OF ADJACENT PROPEORTIES					
357016	345 - 640100 - 02815		4,835.00	164244	177631
ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND 4-RPR SERVICES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	35,538.13	
BROWNELLS INC					
356802	213 - 612800 -		92.92	164033	179754
ITEM # 584-045-017WB / MGW SEMI AUTO GLOCK SIGHT MOVER FOR GLOCK 42					
356802	213 - 612800 -		34.33	164033	179754
ITEM # 584-045-042WB / MGW GLOCK 42 ADAPTOR KIT					
	# of Claims	2	Vendor Payment Total	127.25	
BRUNOS NORTHSHORE INVESTMENTS LLC					
356748	213 - 611300 -		274.89	163978	179356
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	274.89	
BUILDING OFFICIALS ASSOC OF MS					
357225	611 - 622300 -		400.00	164452	MANUAL
	# of Claims	1	Vendor Payment Total	400.00	
BUTCH OUSTALET INC					
356899	411 - 611300 -		25.85	164128	179960
IDLER PULLEY P/N F4TZ-8678-A ID# 1727					
356899	411 - 611300 -		153.33	164128	179960
BRACKET ASSY P/N F6TE-10239-CA ID# 1727					
356899	411 - 611300 -		92.89	164128	179960
TENSIONER PULLEY P/N F5TZ-6B209-D ID# 1727					
	# of Claims	3	Vendor Payment Total	272.07	
CABLE ONE					
357061	145 - 620900 -		50.00	164288	MANUAL
357143	437 - 620900 -		163.42	164370	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357171	425 - 620900 -		50.00	164398	MANUAL
357172	411 - 620900 -		50.00	164399	MANUAL
357181	411 - 620900 -		50.00	164408	MANUAL
357243	411 - 620900 -		50.00	164470	MANUAL
357244	411 - 620900 -		50.00	164471	MANUAL
357245	145 - 620900 -		50.00	164472	MANUAL
357259	411 - 620900 -		50.00	164485	MANUAL
357268	445 - 620900 -		300.00	164493	MANUAL
357269	411 - 620900 -		212.50	164494	MANUAL
357270	445 - 620900 -		123.00	164495	MANUAL
357271	435 - 620900 -		72.14	164496	MANUAL
357272	411 - 620900 -		58.56	164497	MANUAL
357277	411 - 620900 -		58.56	164502	MANUAL
357294	290 - 626001 -		3,400.00	164518	MANUAL
357294	213 - 626001 -		1,000.00	164518	MANUAL
357294	145 - 626001 -		1,359.05	164518	MANUAL
357294	311 - 626001 -		1,750.00	164518	MANUAL
# of Claims			19	Vendor Payment Total	8,897.23
CANT BE BEAT FENCE CO LLC					
356878	445 - 620900 -		525.00	164107	178683
7' DOUBLE SWING GATE 42.5" HIGH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356878	445 - 620900 -		1,420.00	164107	178683
		FURNISH AND INSTALL CHAIN LINK GATES 40" OPENING SET ON PLATED POST X 42.5" HIGH TO MATCH RAIL HEIGHT WITH SELF CLOSING HINGES AND DAC LATCH FOR HARBOR			
356965	345 - 640100 - 02780		106,113.00	164193	177509
		REMOVAL/ REPAIR OF FENCE AT SPORTSPLEX BID GROUP P3			
# of Claims		3	Vendor Payment Total	108,058.00	
CDW GOVERNMENT INC					
357217	313 - 610700 -		55.70	164444	179890
		#BE550G APC BACK-UPS ES 550 BATTERY BACK UP			
# of Claims		1	Vendor Payment Total	55.70	
CENTERPOINT ENERGY RESOURCES CORP					
357177	411 - 626004 - 41140		29.52	164404	MANUAL
357177	290 - 626004 -		1,900.66	164404	MANUAL
357177	145 - 626004 -		245.07	164404	MANUAL
357177	411 - 626004 -		606.38	164404	MANUAL
357177	411 - 626004 - 41130		653.32	164404	MANUAL
357177	411 - 626004 - 41131		52.40	164404	MANUAL
# of Claims		6	Vendor Payment Total	3,487.35	
CENTRAL PIPE & SUPPLY CO					
356902	815 - 616700 -		52.69	164131	179722
		NIPPLE ALL THREAD 3/4"			
356902	815 - 616700 -		292.33	164131	179722
		COUPLING CTS MPT 3/4			
356902	815 - 616700 -		2,697.48	164131	179722
		CUTOFF WHEEL TYPE EPT 2"			
356902	815 - 616700 -		355.25	164131	179722
		NIPPLE METER 3/4" LONG FOR INVENTORY RESTOCK BID GROUP J1			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356903	815 - 616700 -		234.75	164132	179722
NIPPLE METER 3/4" LONG FOR INVENTORY RESTOCK BID GROUP J1					
356903	815 - 616700 -		193.17	164132	179722
COUPLING CTS MPT 3/4					
356903	815 - 616700 -		1,782.52	164132	179722
CUTOFF WHEEL TYPE EPT 2"					
356903	815 - 616700 -		34.81	164132	179722
NIPPLE ALL THREAD 3/4"					
356954	825 - 610700 -		4.15	164182	178769
PART #516050 6" X 1/8" RED RUBBER FULL FACE FLANGE GASKET ONLY 150#					
356954	825 - 610700 -		107.25	164182	178769
4" HYMAX COUPLING ADP #2100-0563-175					
356954	825 - 610700 -		6.10	164182	178769
PART #515950 4" X 1/8" RED RUBBER FULL FACE FLANGE GASKET ONLY 150#					
356955	825 - 610700 -		1,122.75	164183	178769
4" HYMAX COUPLING ADP #2100-0563-175					
356955	825 - 610700 -		43.35	164183	178769
PART #516050 6" X 1/8" RED RUBBER FULL FACE FLANGE GASKET ONLY 150#					
356955	825 - 610700 -		63.90	164183	178769
PART #515950 4" X 1/8" RED RUBBER FULL FACE FLANGE GASKET ONLY 150#					
# of Claims			14	Vendor Payment Total	6,990.50
CHAMPION CHRYSLER DODGE					
356732	213 - 611300 -		89.25	163962	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356733	213 - 611300 -		301.60	163963	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356734	213 - 611300 -		180.00	163964	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356735	213 - 611300 -		89.60	163965	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	660.45
CHARLES HANSON					
357194	290 - 622300 -		50.00	164421	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	50.00	
CHRISTIAN OATIS					
356701	213 - 626900 -		21.00	163932	179971
FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/01/15 (DINNER ONLY)					
356701	213 - 626900 -		160.00	163932	179971
FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/02-06/15 (BREAKFAST PROVIDED)					
	# of Claims	2	Vendor Payment Total	181.00	
CHRISTINA JACOB					
356679	010 - 505800 -		100.00	163909	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
CINTAS CORP #240					
357002	430 - 612500 -		133.37	164230	MANUAL
357003	411 - 612500 -		68.74	164231	MANUAL
357004	811 - 612500 -		27.50	164232	MANUAL
357007	411 - 612500 -		59.60	164235	MANUAL
357008	411 - 612500 -		68.74	164236	MANUAL
357012	811 - 612500 -		27.50	164240	MANUAL
357014	411 - 612500 -		40.98	164242	MANUAL
357015	411 - 612500 -		30.00	164243	MANUAL
357020	411 - 612500 -		68.74	164248	MANUAL
357074	213 - 610100 -		133.27	164301	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357075	213 - 610100 -		88.16	164302	MANUAL
357081	335 - 612500 -		61.00	164308	MANUAL
357082	335 - 612500 -		61.00	164309	MANUAL
357179	335 - 612500 -		61.00	164406	MANUAL
357180	335 - 612500 -		61.00	164407	MANUAL
357233	313 - 612500 -		0.96	164460	178703
CITY OF GULFPORT LOGOS LEFT SIDE					
357233	315 - 612500 -		2.16	164460	178703
CITY OF GULFPORT LOGOS LEFT SIDE					
357233	313 - 612500 -		1.13	164460	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #20					
357233	313 - 612500 -		2.26	164460	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #34					
357233	315 - 612500 -		3.47	164460	178703
ITEM #65386 EXTRA LARGE SLEEVE					
357233	315 - 612500 -		6.61	164460	178703
ITEM #65386 EXTRA LARGE SHORT SLEEVE					
357233	313 - 612500 -		1.13	164460	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #15					
357233	313 - 612500 -		1.13	164460	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #16					
357233	315 - 612500 -		1.13	164460	178703
ITEM #374 17 1/2 LONG SLEEVE (LEE) #00					
357233	315 - 612500 -		1.13	164460	178703
ITEM #374 17 1/2 LONG SLEEVE (LEE) #22					
357233	315 - 612500 -		1.13	164460	178703
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #14					
357233	315 - 612500 -		1.13	164460	178703
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #42					
357233	315 - 612500 -		11.57	164460	178703
ITEM #65386 LARGE SHORT SLEEVE					
357233	315 - 627900 -		0.81	164460	178703
SHIPPING					
357233	315 - 627900 -		3.28	164460	178703
UNIFORMS INVOICE # 240370242					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357233	315 - 612500 -		3.47	164460	178703
ITEM # 65386 LARGE LONG SLEEVE					
357233	313 - 612500 -		1.13	164460	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #00					
357233	313 - 612500 -		0.80	164460	178703
RIGHT SIDE NAME POSITION					
357233	315 - 612500 -		1.13	164460	178703
ITEM # 65107 EXTRA LARGE LONG SLEEVE (KEN) ##00					
357233	315 - 612500 -		1.13	164460	178703
ITEM #374 17 1/2 LONG SLEEVE (LEE) #14					
357233	315 - 612500 -		1.20	164460	178703
RIGHT SIDE NAME POSITION					
357234	315 - 612500 -		1.83	164461	178703
ITEM # 65107 EXTRA LARGE LONG SLEEVE (KEN) ##00					
357234	315 - 612500 -		5.63	164461	178703
ITEM # 65386 LARGE LONG SLEEVE					
357234	313 - 612500 -		1.83	164461	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #15					
357234	315 - 612500 -		1.83	164461	178703
ITEM #374 17 1/2 LONG SLEEVE (LEE) #14					
357234	315 - 612500 -		10.74	164461	178703
ITEM #65386 EXTRA LARGE SHORT SLEEVE					
357234	315 - 612500 -		18.79	164461	178703
ITEM #65386 LARGE SHORT SLEEVE					
357234	315 - 627900 -		5.40	164461	178703
UNIFORMS INVOICE # 240370242					
357234	313 - 612500 -		1.83	164461	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #16					
357234	315 - 612500 -		1.83	164461	178703
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #42					
357234	315 - 627900 -		1.31	164461	178703
SHIPPING					
357234	313 - 612500 -		1.83	164461	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #00					
357234	315 - 612500 -		1.83	164461	178703
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #14					
357234	313 - 612500 -		1.56	164461	178703
CITY OF GULFPORT LOGOS LEFT SIDE					
357234	313 - 612500 -		1.30	164461	178703
RIGHT SIDE NAME POSITION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357234	313 - 612500 -		1.83	164461	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #20					
357234	315 - 612500 -		1.83	164461	178703
ITEM #374 17 1/2 LONG SLEEVE (LEE) #00					
357234	315 - 612500 -		1.83	164461	178703
ITEM #374 17 1/2 LONG SLEEVE (LEE) #22					
357234	315 - 612500 -		1.94	164461	178703
RIGHT SIDE NAME POSITION					
357234	315 - 612500 -		3.51	164461	178703
CITY OF GULFPORT LOGOS LEFT SIDE					
357234	313 - 612500 -		3.67	164461	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #34					
357234	315 - 612500 -		5.63	164461	178703
ITEM #65386 EXTRA LARGE SLEEVE					
357235	315 - 612500 -		22.52	164462	178703
ITEM # 65386 LARGE LONG SLEEVE					
357235	313 - 612500 -		14.66	164462	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #34					
357235	313 - 612500 -		6.23	164462	178703
CITY OF GULFPORT LOGOS LEFT SIDE					
357235	315 - 612500 -		7.33	164462	178703
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #14					
357235	313 - 612500 -		7.33	164462	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #20					
357235	313 - 612500 -		5.19	164462	178703
RIGHT SIDE NAME POSITION					
357235	315 - 612500 -		7.33	164462	178703
ITEM # 65107 EXTRA LARGE LONG SLEEVE (KEN) ##00					
357235	315 - 612500 -		42.95	164462	178703
ITEM #65386 EXTRA LARGE SHORT SLEEVE					
357235	315 - 627900 -		21.54	164462	178703
UNIFORMS INVOICE # 240370242					
357235	315 - 612500 -		7.78	164462	178703
RIGHT SIDE NAME POSITION					
357235	315 - 627900 -		5.24	164462	178703
SHIPPING					
357235	315 - 612500 -		7.33	164462	178703
ITEM #374 17 1/2 LONG SLEEVE (LEE) #00					
357235	315 - 612500 -		7.33	164462	178703
ITEM #374 17 1/2 LONG SLEEVE (LEE) #22					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357235	313 - 612500 -		7.33	164462	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #00					
357235	315 - 612500 -		7.33	164462	178703
ITEM #374 17 1/2 LONG SLEEVE (LEE) #14					
357235	315 - 612500 -		7.33	164462	178703
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #42					
357235	315 - 612500 -		22.52	164462	178703
ITEM #65386 EXTRA LARGE SLEEVE					
357235	315 - 612500 -		14.03	164462	178703
CITY OF GULFPORT LOGOS LEFT SIDE					
357235	313 - 612500 -		7.33	164462	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #15					
357235	313 - 612500 -		7.33	164462	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #16					
357235	315 - 612500 -		75.16	164462	178703
ITEM #65386 LARGE SHORT SLEEVE					
357236	315 - 612500 -		17.70	164463	178703
ITEM #374 17 1/2 LONG SLEEVE (LEE) #14					
357236	315 - 612500 -		181.42	164463	178703
ITEM #65386 LARGE SHORT SLEEVE					
357236	315 - 612500 -		17.70	164463	178703
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #14					
357236	315 - 612500 -		18.78	164463	178703
RIGHT SIDE NAME POSITION					
357236	313 - 612500 -		35.39	164463	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #34					
357236	315 - 612500 -		54.36	164463	178703
ITEM # 65386 LARGE LONG SLEEVE					
357236	313 - 612500 -		17.70	164463	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #15					
357236	313 - 612500 -		17.70	164463	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #20					
357236	315 - 612500 -		103.67	164463	178703
ITEM #65386 EXTRA LARGE SHORT SLEEVE					
357236	315 - 627900 -		12.64	164463	178703
SHIPPING					
357236	313 - 612500 -		15.05	164463	178703
CITY OF GULFPORT LOGOS LEFT SIDE					
357236	313 - 612500 -		17.70	164463	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #00					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357236	315 - 627900 -		51.94	164463	178703
UNIFORMS INVOICE # 240370242					
357236	315 - 612500 -		33.86	164463	178703
CITY OF GULFPORT LOGOS LEFT SIDE					
357236	313 - 612500 -		17.70	164463	178703
ITEM #259 LARGE SHORT SLEEVE (MARK) #16					
357236	315 - 612500 -		17.70	164463	178703
ITEM #62107 EXTRA LARGE LONG SLEEVE (KEN) #42					
357236	315 - 612500 -		54.36	164463	178703
ITEM #65386 EXTRA LARGE SLEEVE					
357236	315 - 612500 -		17.70	164463	178703
ITEM # 65107 EXTRA LARGE LONG SLEEVE (KEN) ##00					
357236	315 - 612500 -		17.70	164463	178703
ITEM #374 17 1/2 LONG SLEEVE (LEE) #00					
357236	315 - 612500 -		17.70	164463	178703
ITEM #374 17 1/2 LONG SLEEVE (LEE) #22					
357236	313 - 612500 -		12.52	164463	178703
RIGHT SIDE NAME POSITION					

of Claims

99

Vendor Payment Total

2,178.38

CINTAS CORPORATION NO 2

357216	430 - 610700 -		48.24	164443	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					
357216	435 - 610700 -		24.12	164443	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					
357216	411 - 610700 -		48.26	164443	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					
357216	425 - 610700 -		24.12	164443	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					
357216	445 - 610700 -		48.24	164443	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					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	192.98	
CITY OF GULFPORT					
357138	835 - 650100 -		171,774.32	164365	MANUAL
357139	630 - 217400 -		2,644.80	164366	MANUAL
357147	511 - 640100 - 05066		1,280.00	164374	MANUAL
357186	630 - 217400 -		11,624.00	164413	MANUAL
357266	430 - 626003 -		9.81	164491	MANUAL
357266	411 - 626003 - 41145		112.31	164491	MANUAL
357266	290 - 626003 -		223.77	164491	MANUAL
357266	145 - 626003 -		224.67	164491	MANUAL
357266	213 - 626003 -		72.45	164491	MANUAL
357266	411 - 626003 - 41133		747.71	164491	MANUAL
357266	411 - 626003 -		775.82	164491	MANUAL
357299	430 - 626003 -		162.82	164523	MANUAL
357299	213 - 626003 -		545.24	164523	MANUAL
357299	811 - 626003 -		71.74	164523	MANUAL
357299	435 - 626003 -		123.83	164523	MANUAL
357299	290 - 626003 -		346.18	164523	MANUAL
357299	145 - 626003 -		424.14	164523	MANUAL
357299	411 - 626003 -		546.24	164523	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357299	411 - 626003 - 41134		97.56	164523	MANUAL
357299	411 - 626003 - 41135		148.62	164523	MANUAL
357299	125 - 626003 -		233.67	164523	MANUAL

# of Claims	21	Vendor Payment Total	192,189.70
--------------------	----	-----------------------------	-------------------

CLAYS PRINT SHOP INC

356749	213 - 611300 -		282.00	163979	177789
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
356888	611 - 610700 -		124.00	164117	180007
	DEPOSIT STAMPS FOR BANCORPSOUTH TRODAT STAMPS #4929				
356962	335 - 610400 -		28.00	164190	179833
	BUSINESS CARDS FOR RICHARD THORSTEN (500)				

# of Claims	3	Vendor Payment Total	434.00
--------------------	---	-----------------------------	---------------

CLM EQUIPMENT CO INC

356811	335 - 612200 -		520.00	164042	179817
	LABOR TO DIAGNOSE ENGINE SHUT DOWN ISSUE AT JOB SITE ID# 3548				
356811	335 - 612200 -		41.60	164042	179817
	MISC SUPPLIES				
356819	825 - 611300 -		50.88	164050	179662
	COOLANT				
356819	825 - 611300 -		47.25	164050	179662
	ENGINE OIL				
356819	825 - 611300 -		573.56	164050	179662
	MISC SHOP SUPPLIES, EPA ENVIORNMENTAL FEES, MISC PARTS				
356819	825 - 611300 -		1,324.63	164050	179662
	ESTIMATED LABOR TO REMOVE FAILED ENGINE AND INSTALL NEW ENGINE (PROVIDED BY MAINTENANCE DEPT). SEE QUOTE FOR DETAILES OF THE PROCESS				
356819	815 - 611300 -		1,901.85	164050	179662
	ESTIMATED LABOR TO REMOVE FAILED ENGINE AND INSTALL NEW ENGINE (PROVIDED BY MAINTENANCE DEPT). SEE QUOTE FOR DETAILES OF THE PROCESS				

# of Claims	7	Vendor Payment Total	4,459.77
--------------------	---	-----------------------------	-----------------

COAST CYCLES INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356939	290 - 610700 -		15.48	164167	179912
16166-ZOD NOZZLE FOR STATION 1 PORTABLE GENERATOR					
		# of Claims	1	Vendor Payment Total	15.48
COAST ELECTRIC POWER ASSOC					
357196	290 - 626002 -		454.67	164423	MANUAL
357196	825 - 626002 -		1,089.64	164423	MANUAL
357196	311 - 626002 -		49.01	164423	MANUAL
357196	325 - 625100 -		163.12	164423	MANUAL
357196	815 - 626002 -		3,370.35	164423	MANUAL
357196	411 - 626002 - 41136		10,664.35	164423	MANUAL
		# of Claims	6	Vendor Payment Total	15,791.14
COAST PRINTING INC					
356910	825 - 610700 -		285.00	164139	179759
FORM, 5"X8" BLACK INK ON CARD STOCK FRONT AND BACK - SAM PRINT INFO					
		# of Claims	1	Vendor Payment Total	285.00
COASTAL DUST CONTROL					
357011	411 - 626700 -		6.18	164239	MANUAL
357018	411 - 626700 -		31.93	164246	MANUAL
357021	411 - 627900 -		91.89	164249	MANUAL
357073	411 - 626700 -		33.17	164300	MANUAL
357077	425 - 626700 -		33.95	164304	MANUAL
357173	213 - 610100 -		12.12	164400	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	209.24	
COMMAND CENTER INC					
357005	311 - 620900 -		711.36	164233	MANUAL
	# of Claims	1	Vendor Payment Total	711.36	
CORNETT BOLT & SCREW, INC					
356894	213 - 611300 -		6.83	164123	177773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	6.83	
COVINGTON SALES & SERVICE INC					
356828	825 - 611300 -		43.20	164060	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356828	335 - 611300 -		28.80	164060	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356829	335 - 611300 -		19.79	164061	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356829	825 - 611300 -		29.69	164061	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356830	335 - 611300 -		19.44	164062	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356830	825 - 611300 -		29.15	164062	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356831	825 - 611300 -		211.68	164063	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356831	335 - 611300 -		141.12	164063	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356832	335 - 611300 -		15.30	164064	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356832	825 - 611300 -		22.96	164064	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356833	825 - 611300 -		34.63	164065	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356833	335 - 611300 -		23.08	164065	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356834	335 - 611300 -		285.49	164066	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
356834	825 - 611300 -		428.23	164066	178489
BLANKET PURCHASE ORDER FOR NOVEMBER AND DECEMBER 2014					
# of Claims		14	Vendor Payment Total	1,332.56	
CRIMSON STONE INC					
356870	411 - 610700 -		2,339.57	164099	178948
ULTIMATE 1 CRIMSON STONE FOR SPORTSPLEX BALL FIELDS					
357214	411 - 610700 -		2,278.80	164441	178948
ULTIMATE 1 CRIMSON STONE FOR SPORTSPLEX BALL FIELDS					
# of Claims		2	Vendor Payment Total	4,618.37	
DARIN CORRIE					
356713	213 - 626900 -		21.00	163944	179924
FOOD ALLOWANCE WHILE ATTENDING ALCORN STATE UNIVERSITY - CAREER FAIR IN LORMAN, MS 02/11/15-02/12/15					
# of Claims		1	Vendor Payment Total	21.00	
DAVISON FUELS INC.					
356874	445 - 614100 -		2,649.60	164103	179979
DIESEL FUEL FOR RESALE HARBOR SINGLE SOURCE COUNCIL APPROVAL 10/22/14					
356877	445 - 614100 -		2,588.64	164106	179160
DIESEL FUEL FOR RESALE HARBOR SOLE SOURCE COUNCIL APPROVAL 10/22/14					
356882	445 - 614100 -		1,570.10	164111	179918
HARBOR FUEL FOR RESALE GAS					
356882	445 - 614100 -		1,311.52	164111	179918
DIESEL FUEL FOR RESALE					
356985	445 - 614100 -		2,566.80	164213	179897
DIESEL FUEL FOR RESALE HARBOR SO COUNCIL APPROVED 10/22/14					
357213	445 - 614100 -		3,273.00	164440	179930
DYED DIESEL, FUEL FOR RESALE AT HARBOR					
# of Claims		6	Vendor Payment Total	13,959.66	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELTA SANITATION OF MS LLC					
357222	311 - 626700 -		65.00	164449	MANUAL
357223	825 - 626700 -		93.60	164450	MANUAL
357224	825 - 626700 -		93.60	164451	MANUAL
357230	411 - 620900 -		960.00	164457	MANUAL
357231	825 - 620900 -		93.60	164458	MANUAL
357232	411 - 620900 -		922.44	164459	MANUAL
# of Claims		6	Vendor Payment Total	2,228.24	
DELTA SIGMA THETA SORORITY					
357000	010 - 505800 -		200.00	164228	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
DENNIS J LAMEY					
357175	145 - 621700 -		723.92	164402	MANUAL
# of Claims		1	Vendor Payment Total	723.92	
DIBS CHEMICAL & SUPPLY CO					
356897	335 - 610700 -		99.20	164126	180012
CENTER PULL TOWELS P/N A1420 SHOP USE					
# of Claims		1	Vendor Payment Total	99.20	
DISCRETE WIRELESS INC					
357227	815 - 620900 -		1,479.95	164454	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,479.95	
DIVERSIFIED INSPECTIONS OF TX INC					
356836	311 - 621700 -		650.00	164068	178235
ANNUAL DIELECTRIC INSPECTION AND TESTING OF BUCKET TRUCKS ID'S 1172, 1207 AND 1209					
356836	315 - 621700 -		325.00	164068	178235
ANNUAL DIELECTRIC INSPECTION AND TESTING OF BUCKET TRUCKS ID'S 1172, 1207 AND 1209					
	# of Claims	2	Vendor Payment Total	975.00	
DMS MAIL MANAGEMENT, INC.					
356721	125 - 620900 -		18.68	163951	179968
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.					
356721	125 - 620900 -		4.75	163951	179968
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.					
356721	125 - 620900 -		29.41	163951	179968
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.					
356721	125 - 620900 -		8.11	163951	179968
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.					
356721	125 - 620900 -		20.15	163951	179968
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.					
356721	125 - 620900 -		23.73	163951	179968
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.					
356721	125 - 620900 -		12.35	163951	179968
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572					
356722	125 - 620900 -		34.64	163952	179968
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.					
356722	125 - 620900 -		14.54	163952	179968
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572					
356722	125 - 620900 -		21.99	163952	179968
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.					
356722	125 - 620900 -		23.73	163952	179968
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.					
356722	125 - 620900 -		9.54	163952	179968
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.					
356722	125 - 620900 -		5.59	163952	179968
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356722	125 - 620900 -		27.94	163952	179968
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.					
356723	125 - 620900 -		2.91	163953	179968
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572					
356723	125 - 620900 -		4.40	163953	179968
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.					
356723	125 - 620900 -		5.59	163953	179968
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.					
356723	125 - 620900 -		1.91	163953	179968
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.					
356723	125 - 620900 -		1.12	163953	179968
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.					
356723	125 - 620900 -		6.92	163953	179968
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.					
356723	125 - 620900 -		4.75	163953	179968
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.					
356724	125 - 620900 -		14.54	163954	179968
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.					
356724	125 - 620900 -		2.91	163954	179968
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.					
356724	125 - 620900 -		11.45	163954	179968
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.					
356724	125 - 620900 -		4.97	163954	179968
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.					
356724	125 - 620900 -		18.03	163954	179968
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.					
356724	125 - 620900 -		7.57	163954	179968
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572					
356724	125 - 620900 -		12.35	163954	179968
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.					
356725	125 - 620900 -		7.51	163955	179968
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.					
356725	125 - 620900 -		3.26	163955	179968
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.					
356725	125 - 620900 -		1.91	163955	179968
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.					
356725	125 - 620900 -		4.97	163955	179968
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572					
356725	125 - 620900 -		11.83	163955	179968
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356725	125 - 620900 -		8.11	163955	179968
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.					
356725	125 - 620900 -		9.54	163955	179968
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.					
356726	125 - 620900 -		11.45	163956	179968
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572					
356726	125 - 620900 -		7.51	163956	179968
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.					
356726	125 - 620900 -		17.31	163956	179968
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.					
356726	125 - 620900 -		18.68	163956	179968
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.					
356726	125 - 620900 -		21.99	163956	179968
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.					
356726	125 - 620900 -		4.40	163956	179968
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.					
356726	125 - 620900 -		27.26	163956	179968
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.					
356727	125 - 620900 -		27.26	163957	179968
MAIL POSTAGE 6/2/2014 - 6/30/2014 INVOICE # 20143504-534.					
356727	125 - 620900 -		18.03	163957	179968
PRINT MAIL 6/24/2014-6/26/2014 INVOICE # 201465300-1572					
356727	125 - 620900 -		29.41	163957	179968
PRINT MAIL 6/6/2014 INVOICE # 201465089-1572.					
356727	125 - 620900 -		11.83	163957	179968
PRINT MAIL 7/9/2014 INVOICE # 201465425-1572.					
356727	125 - 620900 -		42.92	163957	179968
MAIL POSTAGE 1/5/2015 - 1/30/2015 INVOICE #20153812-534.					
356727	125 - 620900 -		6.93	163957	179968
PRINT MAIL 6/18/2014 INVOICE # 201465236-1572.					
356727	125 - 620900 -		34.63	163957	179968
PRINT MAIL 6/9/2014 - 6/13/2014 INVOICE # 201465170-1572.					
356923	125 - 620900 -		152.77	164151	179931
DMS MAIL MANAGEMENT 12/29/2014 - 12/31/2014 INVOICE # 201567091-1572					
356923	125 - 620900 -		96.42	164151	179931
DMS MAIL MANAGEMENT 1/07/2015 - 1/9/2015 INVOICE # 201567152-1572.					
356923	125 - 620900 -		52.28	164151	179931
DMS MAIL MANAGEMENT 1/12/2015 - 1/14/2015 INVOICE # 201567227-1572					
356923	125 - 620900 -		29.91	164151	179931
DMS MAIL MANAGEMENT 1/21/2015 - 1/23/2015 INVOICE # 201567288-1572					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356924	125 - 620900 -		96.42	164152	179931
DMS MAIL MANAGEMENT 12/29/2014 - 12/31/2014 INVOICE # 201567091-1572					
356924	125 - 620900 -		60.86	164152	179931
DMS MAIL MANAGEMENT 1/07/2015 - 1/9/2015 INVOICE # 201567152-1572.					
356924	125 - 620900 -		33.00	164152	179931
DMS MAIL MANAGEMENT 1/12/2015 - 1/14/2015 INVOICE # 201567227-1572					
356924	125 - 620900 -		18.88	164152	179931
DMS MAIL MANAGEMENT 1/21/2015 - 1/23/2015 INVOICE # 201567288-1572					
356925	125 - 620900 -		17.89	164153	179931
DMS MAIL MANAGEMENT 1/12/2015 - 1/14/2015 INVOICE # 201567227-1572					
356925	125 - 620900 -		10.23	164153	179931
DMS MAIL MANAGEMENT 1/21/2015 - 1/23/2015 INVOICE # 201567288-1572					
356925	125 - 620900 -		52.28	164153	179931
DMS MAIL MANAGEMENT 12/29/2014 - 12/31/2014 INVOICE # 201567091-1572					
356925	125 - 620900 -		33.00	164153	179931
DMS MAIL MANAGEMENT 1/07/2015 - 1/9/2015 INVOICE # 201567152-1572.					
356926	125 - 620900 -		18.88	164154	179931
DMS MAIL MANAGEMENT 1/07/2015 - 1/9/2015 INVOICE # 201567152-1572.					
356926	125 - 620900 -		5.86	164154	179931
DMS MAIL MANAGEMENT 1/21/2015 - 1/23/2015 INVOICE # 201567288-1572					
356926	125 - 620900 -		29.91	164154	179931
DMS MAIL MANAGEMENT 12/29/2014 - 12/31/2014 INVOICE # 201567091-1572					
356926	125 - 620900 -		10.24	164154	179931
DMS MAIL MANAGEMENT 1/12/2015 - 1/14/2015 INVOICE # 201567227-1572					
357071	811 - 625700 -		1,617.26	164298	180057
POSTAGE FOR JANUARY 2015 INVOICE #20153813-537					
357162	145 - 625700 -		921.86	164389	MANUAL
357163	145 - 625700 -		24.16	164390	MANUAL
357164	145 - 625700 -		4,000.00	164391	MANUAL
357207	213 - 625700 -		54.54	164434	MANUAL
# of Claims			70	Vendor Payment Total	8,017.96
DONNA FOX					
356959	213 - 622300 -		450.00	164187	179922

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FEE FOR H.RHODES, T. WILLIAMS & A. TAYLOR TO ATTEND DISPATCHER STATE RE-CERTIFICATION TRAINING COURSE IN GULFPORT, MS 02-16-15 THRU 02-17-15(ONE FREE SLOT)					
	# of Claims	1	Vendor Payment Total	450.00	
DPS CRIME LAB					
357169	213 - 627900 -		1,600.00	164396	MANUAL
	# of Claims	1	Vendor Payment Total	1,600.00	
DUKES DUKES KEATING & FANCA ATTY					
357063	135 - 620900 -		3,059.24	164290	MANUAL
357064	135 - 620900 -		3,000.00	164291	MANUAL
357279	915 - 621300 -		174.50	164503	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
357280	915 - 621300 -		877.18	164504	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
357281	915 - 621300 -		1,353.10	164505	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
357282	915 - 621300 -		133.00	164506	179716
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 4/8/14. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
	# of Claims	6	Vendor Payment Total	8,597.02	
E JOAN WUEHLER					
356880	425 - 620900 -		160.00	164109	179999
INSTRUCTOR FEES FOR ART AND CRAFT CLASSES AT SR CENTER FOUR HOURS EACH DAY 2/3-2/4-2/10-2/11 2015					
	# of Claims	1	Vendor Payment Total	160.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EARL CRAFT					
356980	411 - 613400 -		350.00	164208	179954
ENTERTAINMENT AT BANQUET FOR SOFTBALL TEAMS FOR GULF COAST SOFTBALL CLASSIC COUNCIL APPROVAL 2/3/2015					
# of Claims		1	Vendor Payment Total	350.00	
EDMOND SALLOUM PETTY CASH					
357079	445 - 610700 -		63.65	164306	180058
REIMBURSE PETTY CASH HARBOR PLUMBING SUPPLIES, PLANNER, SHIPPING, POUCH					
# of Claims		1	Vendor Payment Total	63.65	
EMPIRE TRUCK SALES INC					
356840	335 - 612200 -		22.56	164072	179607
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356840	335 - 611300 -		22.56	164072	179607
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356841	335 - 612200 -		35.32	164073	179607
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356841	335 - 611300 -		35.32	164073	179607
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356842	335 - 612200 -		67.06	164074	179607
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356842	335 - 611300 -		67.07	164074	179607
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356843	335 - 612200 -		77.10	164075	179607
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356843	335 - 611300 -		77.10	164075	179607
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356844	335 - 612200 -		47.52	164076	179607
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356844	335 - 611300 -		47.52	164076	179607
BLANKET PURCHASE ORDER FOR JANUARY & FEBRUARY 2015					
356865	335 - 611300 -		-1,200.86	164094	179514
356866	335 - 611300 -		283.39	164095	179514
O-RING P/N A0021311280 ID# 3580					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356866	335 - 611300 -		926.22	164095	179514
O-RING P/N A0239977145 ID# 3580					
		# of Claims	13	Vendor Payment Total	507.88
ENDOM WELDING & TRAILER REPAIR, INC					
356675	825 - 626700 -		41.67	163905	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
356675	311 - 626700 -		41.66	163905	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
356675	815 - 626700 -		41.67	163905	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
		# of Claims	3	Vendor Payment Total	125.00
ERNEST YOUNG AND WALTER RUTH YOUNG					
356997	515 - 850100 - 74160		25,000.00	164225	MANUAL
		# of Claims	1	Vendor Payment Total	25,000.00
EXPRESS SERVICE INC					
357183	145 - 620900 -		487.86	164410	MANUAL
357184	145 - 620900 -		505.16	164411	MANUAL
357228	325 - 620900 -		1,158.40	164455	MANUAL
357229	325 - 620900 -		1,158.40	164456	MANUAL
357252	325 - 620900 -		1,158.40	164478	MANUAL
357253	411 - 620900 -		270.48	164479	MANUAL
357254	145 - 620900 -		439.42	164480	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	5,178.12	
FASTENAL					
356905	825 - 610700 -		51.42	164134	179818
991-F15 FUNNEL (USED W/TYPE 1 FUEL CAN)					
356905	815 - 610700 -		1,071.98	164134	179818
0210444 CHIPPING HAMMER, 2DA2SA, 2 1/4 STROKE 1 1/8 BORE, 220 BPM					
	# of Claims	2	Vendor Payment Total	1,123.40	
FEDERAL SIGNAL CORPORATION					
356934	290 - 611300 -		1,724.13	164162	179273
INTG51-TBD FS INTEGRITY 51" LIGHTBAR WITH TWO COLORS TO FIT 2015 FORD EXPEDITION ID 2880					
356935	290 - 611300 -		10.83	164163	179273
INTG51-TBD FS INTEGRITY 51" LIGHTBAR WITH TWO COLORS TO FIT 2015 FORD EXPEDITION ID 2880					
	# of Claims	2	Vendor Payment Total	1,734.96	
FIVE POINTS ICT INC					
357056	911 - 622100 -		2,592.91	164284	MANUAL
	# of Claims	1	Vendor Payment Total	2,592.91	
FLEETCOR TECHNOLOGIES					
357250	445 - 614000 -		23.70	164476	MANUAL
357250	315 - 614000 -		47.75	164476	MANUAL
357250	621 - 614000 -		59.51	164476	MANUAL
357250	425 - 614000 -		74.87	164476	MANUAL
357250	415 - 614000 -		20.64	164476	MANUAL
357250	430 - 614000 -		498.52	164476	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357250	611 - 614000 -		199.93	164476	MANUAL
357250	111 - 614000 -		23.37	164476	MANUAL
357250	411 - 614000 -		219.45	164476	MANUAL
357250	290 - 614000 -		1,569.65	164476	MANUAL
357250	213 - 614000 -		8,070.26	164476	MANUAL
357250	411 - 614000 -		76.62	164476	MANUAL
357250	811 - 614000 -		209.28	164476	MANUAL
357298	811 - 614000 -		342.35	164522	MANUAL
357298	430 - 614000 -		594.75	164522	MANUAL
357298	445 - 614000 -		41.57	164522	MANUAL
357298	415 - 614000 -		37.61	164522	MANUAL
357298	290 - 614000 -		1,556.20	164522	MANUAL
357298	213 - 614000 -		8,396.64	164522	MANUAL
357298	325 - 614000 -		38.51	164522	MANUAL
357298	435 - 614000 -		46.86	164522	MANUAL
357298	621 - 614000 -		60.98	164522	MANUAL
357298	311 - 614000 -		70.03	164522	MANUAL
357298	411 - 614000 -		160.49	164522	MANUAL
357298	611 - 614000 -		163.73	164522	MANUAL
357298	315 - 614000 -		48.22	164522	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357298	411 - 614000 -		38.23	164522	MANUAL
		# of Claims	27	Vendor Payment Total	22,689.72
FRASIERS NURSERY INC					
356901	825 - 610700 -		591.00	164130	179825
SOD, ST. AUGUSTINE - PALLETS					
		# of Claims	1	Vendor Payment Total	591.00
GARNER RUSSELL & ASSOC					
357041	345 - 640100 - 02393		452.04	164269	159696
CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN					
357042	856 - 621100 - 82566		15,681.50	164270	179755
PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT					
357043	856 - 621100 - 82571		4,772.00	164271	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND					
		# of Claims	3	Vendor Payment Total	20,905.54
GERALD GORDON					
357208	290 - 622300 -		50.00	164435	MANUAL
		# of Claims	1	Vendor Payment Total	50.00
GFOA					
356801	145 - 621900 -		595.00	164032	180050
ANNUAL DUES OF \$595 FOR CITY OF GULFPORT IN GFOA - IN-BASE MEMBERS SCOTT WILSON,VIRGINIA HEM, AND CONNIE DEBENPORT - 04/01/2015 THRU 03/31/2016					
		# of Claims	1	Vendor Payment Total	595.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GIBSON MAINTENANCE, LLC					
356696	345 - 640100 - 02780		138.48	163926	179215
FORM WORK ON NEW STEPS AT SOPORTSPLEX					
356696	345 - 640100 - 02780		820.24	163926	179215
REMOVE OLD OPAINT AND PAINT HANDRAILS AT SPORTSPLEX					
356696	345 - 640100 - 02780		57.70	163926	179215
SAW BLADE					
356696	345 - 640100 - 02780		515.13	163926	179215
INSTALL FORM WORK AT SPORTSPLEX					
356696	345 - 640100 - 02780		398.80	163926	179215
INSTALL REBAR					
356696	345 - 640100 - 02780		115.40	163926	179215
SAW RENTAL					
356696	345 - 640100 - 02780		184.64	163926	179215
POUR CONCRETE					
356696	345 - 640100 - 02780		265.88	163926	179215
REMOVE FORM BOARDS					
356696	345 - 640100 - 02780		531.75	163926	179215
REMOVE OLD PAINT ON HAND RAILS					
356696	345 - 640100 - 02780		161.56	163926	179215
TRACK HOE RENTAL					
356696	345 - 640100 - 02780		120.01	163926	179215
EXCAVATE FILL					
356696	345 - 640100 - 02780		199.41	163926	179215
SAW CUT ASPHALT					
356697	345 - 640100 - 02780		66.15	163927	179215
SAW CUT ASPHALT					
356697	345 - 640100 - 02780		88.20	163927	179215
REMOVE FORM BOARDS					
356697	345 - 640100 - 02780		170.88	163927	179215
INSTALL FORM WORK AT SPORTSPLEX					
356697	345 - 640100 - 02780		39.81	163927	179215
EXCAVATE FILL					
356697	345 - 640100 - 02780		45.94	163927	179215
FORM WORK ON NEW STEPS AT SOPORTSPLEX					
356697	345 - 640100 - 02780		53.59	163927	179215
TRACK HOE RENTAL					
356697	345 - 640100 - 02780		132.28	163927	179215
INSTALL REBAR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356697	345 - 640100 - 02780		38.28	163927	179215
SAW RENTAL					
356697	345 - 640100 - 02780		272.09	163927	179215
REMOVE OLD OPAINT AND PAINT HANDRAILS AT SPORTSPLEX					
356697	345 - 640100 - 02780		176.39	163927	179215
REMOVE OLD PAINT ON HAND RAILS					
356697	345 - 640100 - 02780		19.14	163927	179215
SAW BLADE					
356697	345 - 640100 - 02780		61.25	163927	179215
POUR CONCRETE					
356698	345 - 640100 - 02780		24.63	163928	179215
EXCAVATE FILL					
356698	345 - 640100 - 02780		105.70	163928	179215
INSTALL FORM WORK AT SPORTSPLEX					
356698	345 - 640100 - 02780		81.83	163928	179215
INSTALL REBAR					
356698	345 - 640100 - 02780		40.92	163928	179215
SAW CUT ASPHALT					
356698	345 - 640100 - 02780		23.68	163928	179215
SAW RENTAL					
356698	345 - 640100 - 02780		28.41	163928	179215
FORM WORK ON NEW STEPS AT SOPORTSPLEX					
356698	345 - 640100 - 02780		109.11	163928	179215
REMOVE OLD PAINT ON HAND RAILS					
356698	345 - 640100 - 02780		11.84	163928	179215
SAW BLADE					
356698	345 - 640100 - 02780		168.30	163928	179215
REMOVE OLD OPAINT AND PAINT HANDRAILS AT SPORTSPLEX					
356698	345 - 640100 - 02780		33.15	163928	179215
TRACK HOE RENTAL					
356698	345 - 640100 - 02780		37.88	163928	179215
POUR CONCRETE					
356698	345 - 640100 - 02780		54.55	163928	179215
REMOVE FORM BOARDS					
356699	345 - 640100 - 02780		324.29	163929	179215
INSTALL FORM WORK AT SPORTSPLEX					
356699	345 - 640100 - 02780		167.37	163929	179215
REMOVE FORM BOARDS					
356699	345 - 640100 - 02780		75.55	163929	179215
EXCAVATE FILL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356699	345 - 640100 - 02780		87.17	163929	179215
FORM WORK ON NEW STEPS AT SOPORTSPLEX					
356699	345 - 640100 - 02780		334.75	163929	179215
REMOVE OLD PAINT ON HAND RAILS					
356699	345 - 640100 - 02780		251.08	163929	179215
INSTALL REBAR					
356699	345 - 640100 - 02780		101.70	163929	179215
TRACK HOE RENTAL					
356699	345 - 640100 - 02780		72.65	163929	179215
SAW RENTAL					
356699	345 - 640100 - 02780		516.36	163929	179215
REMOVE OLD OPAINT AND PAINT HANDRAILS AT SPORTSPLEX					
356699	345 - 640100 - 02780		116.23	163929	179215
POUR CONCRETE					
356699	345 - 640100 - 02780		36.32	163929	179215
SAW BLADE					
356699	345 - 640100 - 02780		125.53	163929	179215
SAW CUT ASPHALT					
356812	811 - 624601 -		1,152.00	164043	179558
INSTLLATION OF NEW CARPET					
356812	811 - 624601 -		576.00	164043	179558
DEMO EXISTING TILE AND PREPARE SURFACE FOR NEW TILE					
356876	411 - 620900 -		1,152.00	164105	179949
MAN HOURS TO FORM AND FINISH A 5" CONCRETE CURB TO SUPPORTS HANDRAILS AT FRANCIS X COLLINS CENTER COUNCIL APPROVAL 6/5/2013					
356883	411 - 620900 -		149.60	164112	179883
DOOR TRIM					
356883	411 - 620900 -		144.00	164112	179883
REPAIR WALL IN PRESS BOX					
356883	411 - 620900 -		380.00	164112	179883
PAINT WALL INPRESS BOX AT SPORTSPLEX					
356883	411 - 620900 -		105.60	164112	179883
WINDOW TRIM					
356884	345 - 640100 - 02816		1,303.97	164113	178295
INSTALL FLOORING / DECKING					
356884	345 - 640100 - 02816		1,000.03	164113	178295
POUR CONCRETE FOR 2 BRIDGES					
356982	411 - 610700 -		540.00	164210	179612
MAN HOURS 12 TO INSTALL POST WITH CABLES 3 PAINT POLES					
356982	411 - 610700 -		576.00	164210	179612

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR TO INSTALL CURBING AT SPORTSPLEX FORM WORK					
356984	345 - 640100 - 02780		1,570.80	164212	178858
PAINT BACK STOP POLES, BOTTOM AND TOP RAILS AT SPORTSPLEX SOFTBALL FIELDS					
MAINTENANCE CONTRACT COUNCIL APPROVED 6/05/2013					
	# of Claims	60	Vendor Payment Total	16,252.00	
GLASS SOLUTIONS BY RONNIE JONES, INC					
356915	145 - 611000 -		734.00	164143	179749
REMOVE BROKEN FRONT WINDOW GLASS AND REPLACE WITH TEMPERED GLASS AT OLD					
ROOMS TO GO BLDG ON PASS ROAD					
	# of Claims	1	Vendor Payment Total	734.00	
GOLD MEDAL PRODUCTS CO					
356978	411 - 612200 -		75.00	164206	179967
120 V WHIP FOR COTTON CANDY MACHINE					
356978	411 - 612200 -		112.50	164206	179967
LABOR REPAIR FOR COTTON CANDY MACHINE					
356978	411 - 612200 -		289.95	164206	179967
55364 HEAT CONTROL POWER DISPLAY FOR COTTON CANDY MACHINE					
	# of Claims	3	Vendor Payment Total	477.45	
GOLF COAST CART & MORE					
356966	411 - 611300 -		121.01	164194	179882
SERVICE CALL TO CHECK AND REPAIR CART 12 AND 24 SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	121.01	
GOODYEAR TIRE & RUBBER CO					
356728	213 - 611300 -		521.12	163958	177750
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356895	213 - 611300 -		3,102.72	164124	179805
TIRE SIZE 265/60R17 STATE CONTRACT 5-863-04549-14. PRODUCT CODE 732-301-500-0.					
356895	213 - 611300 -		2,431.92	164124	179805
TIRE SIZE P225/60R16 STATE CONTRACT#5-863-04549-14. PRODUCT CODE 732-354-148-0.					
356895	213 - 611300 -		2,245.40	164124	179805
TIRE SIZE P235/55R17 STATE CONTRACT 5-863-04549-14. PRODUCT CODE 732-002-500-0.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356895	213 - 611300 -		86.00	164124	179805
WASTE TIRE FEE					
356895	213 - 611300 -		1,465.12	164124	179805
TIRE SIZE LT265/70R17 STATE CONTRACT 5-863-04549-14. PRODUCT CODE 312-014-142-0.					
356895	213 - 611300 -		1,298.50	164124	179805
TIRE SIZE P225/60R18 STATE CONTRACT 5-863-04549-14. PRODUCT CODE 732-312-500-0.					
# of Claims			7	Vendor Payment Total	11,150.78

GRAINGER INDUSTRIAL SUPPLY

356857	815 - 610700 -		48.05	164087	179778
4NCJ4 SCOOP, ALUMINUM, 55 OZ					
356857	815 - 610700 -		126.19	164087	179778
2PJ91 TRI BALL MOUNT, 1 7/8", 2" AND 2 5/16"					
356857	815 - 610700 -		191.31	164087	179778
2ZPV5 PINTLE HOOK, RECIEVER MOUNT GVM 10,000LBS					
356858	815 - 610700 -		9.29	164088	179778
2PJ91 TRI BALL MOUNT, 1 7/8", 2" AND 2 5/16"					
356858	815 - 610700 -		14.08	164088	179778
2ZPV5 PINTLE HOOK, RECIEVER MOUNT GVM 10,000LBS					
356858	815 - 610700 -		3.54	164088	179778
4NCJ4 SCOOP, ALUMINUM, 55 OZ					
356859	815 - 610700 -		35.87	164089	179778
2ZPV5 PINTLE HOOK, RECIEVER MOUNT GVM 10,000LBS					
356859	815 - 610700 -		9.01	164089	179778
4NCJ4 SCOOP, ALUMINUM, 55 OZ					
356859	815 - 610700 -		23.66	164089	179778
2PJ91 TRI BALL MOUNT, 1 7/8", 2" AND 2 5/16"					
356860	815 - 610700 -		47.32	164090	179778
2PJ91 TRI BALL MOUNT, 1 7/8", 2" AND 2 5/16"					
356860	815 - 610700 -		71.74	164090	179778
2ZPV5 PINTLE HOOK, RECIEVER MOUNT GVM 10,000LBS					
356860	815 - 610700 -		18.02	164090	179778
4NCJ4 SCOOP, ALUMINUM, 55 OZ					
# of Claims			12	Vendor Payment Total	598.08

GREEN EQUIPMENT CORP

356913	825 - 610700 -		389.00	164141	179777
--------	----------------	--	--------	--------	--------

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GLB-3/4 MULTIGLOBAL, 3/4" NPT, (4 FRONT - 6 REAR) NOT DRILLED					
356913	825 - 610700 -		3,450.00	164141	179777
SWP-01 NOZZLE, 3/4" NPT, GREEN, (FOR 6"-18") TIER 3					
356913	825 - 610700 -		89.00	164141	179777
SLED 3/4" w/ COUPLING					
356913	825 - 610700 -		35.00	164141	179777
SHIPPING					
356914	825 - 630300 -		125.00	164142	179899
LOANER SUPPORT/ ONSITE TRAINING / FREIGHT					
356914	825 - 630300 -		9,950.00	164142	179899
REPLACE CURRENT CAMERA SYSTEMS WHICH HAS PAST IT'S REPAIR COST THRESHOLD. REPLACE WITH GATOR CAM4, 2" CAMERA 200' MIDI REEL, W/ INTERNAL BATTERY (10/GC4-MIDI-NTSC2-60+). AS PER BIDS RECEIVED IN PURCHASING ON 0					
356914	825 - 630300 -		45.00	164142	179899
GROUND ROD AND DIRECT LEADS (FOR TW6 LOCATOR)					
# of Claims			7	Vendor Payment Total	14,083.00
GREG PIETRANGELO					
356700	611 - 626900 -		11.00	163931	179944
LUNCH PER DIEM FOR G.PIETRANGELO WHILE ATTENDING BROWNFIELED WORKSHOP IN CLARKSDALE, MS; 02-25-15 THRU 02-26-15					
356700	611 - 626900 -		42.00	163931	179944
DINNER MEAL FOR G.PIETRANGELO WHILE ATTENDING BROWNFIELED WORKSHOP IN CLARKSDALE, MS; 02-25-15 THRU 02-26-15					
# of Claims			2	Vendor Payment Total	53.00
GT DEVELOPMENT & CONTRACTING LLC					
357010	345 - 640100 - 02812		9,065.40	164238	177458
8.07D - STANDARD STORM AREA INLET					
357182	358 - 640100 - 02910		43,692.12	164409	179876
ITEM #5.0F4B - CONCRETE PAVEMENT 96" THICK)					
357187	358 - 640100 - 02902		2,058.00	164414	179832
ITEM #1.02A - SWALE EXCAVATION					
357187	358 - 640100 - 02902		52.44	164414	179832
ITEM #1.06 - LIMESTON3E BASE COURSE, ALL THICKNESSES					
357187	358 - 640100 - 02902		2,929.50	164414	179832
CONSTRUCT DRAIN INLETS AND INSTALL DRAINAGE CULVERTS BETWEEN GARY AND DARREN STREET. WORK AUTHORIZATION #1 FOR A TOTAL OF \$155,031.75 - TOTAL PROJECT IS \$200,000.00 - ITEM #1.01A - SELECT BACKFILL SAND ALL DEP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357187	358 - 640100 - 02902		4,300.00	164414	179832
ITEM #1.03 - GRADING					
# of Claims			6	Vendor Payment Total	62,097.46
GULF COAST BUSINESS SUPPLY CO					
356929	290 - 610400 -		19.23	164157	179810
ITEM #Q5949A BLACK INK CARTRIDGE					
356929	290 - 610400 -		0.65	164157	179810
ITEM UNV72210 REGULAR PAPER CLIPS 10/PK					
356929	290 - 610400 -		0.67	164157	179810
ITEM #ACC72020 SMALL BINDER CLIPS					
356929	290 - 610400 -		0.98	164157	179810
ITEM #BSN65639 JUMBO PAPER CLIPS 10/PK					
356929	290 - 610400 -		13.25	164157	179810
ITEM #CE313A MAGENTA HP INK CARTRIDGE					
356929	290 - 610400 -		6.89	164157	179810
ITEM #IMN27125 16GB IMATION FLASH DRIVE					
356929	290 - 610400 -		1.42	164157	179810
ITEM #RED31220 SIDE OPENING MEMO NOTEBOOKS					
356929	290 - 610400 -		34.81	164157	179810
ITEM #HAM105810 24LB COPY PAPER					
356929	290 - 610400 -		1.49	164157	179810
ITEM #UNV75602 2 PK CORRECTION TAPE					
356929	290 - 610400 -		8.32	164157	179810
ITEM #MMM34508 SHIPPING TAPE					
356929	290 - 610400 -		42.47	164157	179810
ITEM #Q2613A BLACK INK CARTRIDGE					
356929	290 - 610400 -		1.26	164157	179810
ITEM #RED31120 END OPENING MEMO NOTEBOOKS					
356929	290 - 610400 -		10.23	164157	179810
ITEM # CE310A BLACK INK CARTRIDGE					
356929	290 - 610400 -		39.05	164157	179810
ITEM #HAM106310 PREMIUM COPY PAPER					
356929	290 - 610400 -		9.22	164157	179810
ITEM #AVE48460 AVERY ADDRESS LABEL					
356929	290 - 610400 -		23.32	164157	179810
ITEM #CE311A (CYAN) & CE312A (YELLOW) INK CARTRIDGES					
356929	290 - 610400 -		8.74	164157	179810
ITEM #PIL31020 BLACK G2 RETRACTABLE PENS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356929	290 - 610400 -		6.70	164157	179810
ITEM MMM81210P SCOTCH TAPE 10PK TAPE					
356930	290 - 610400 -		90.66	164158	179810
ITEM #CE311A (CYAN) & CE312A (YELLOW) INK CARTRIDGES					
356930	290 - 610400 -		151.83	164158	179810
ITEM #HAM106310 PREMIUM COPY PAPER					
356930	290 - 610400 -		5.79	164158	179810
ITEM #UNV75602 2 PK CORRECTION TAPE					
356930	290 - 610400 -		35.87	164158	179810
ITEM #AVE48460 AVERY ADDRESS LABEL					
356930	290 - 610400 -		26.77	164158	179810
ITEM #IMN27125 16GB IMATION FLASH DRIVE					
356930	290 - 610400 -		39.76	164158	179810
ITEM # CE310A BLACK INK CARTRIDGE					
356930	290 - 610400 -		2.60	164158	179810
ITEM #ACC72020 SMALL BINDER CLIPS					
356930	290 - 610400 -		3.80	164158	179810
ITEM #BSN65639 JUMBO PAPER CLIPS 10/PK					
356930	290 - 610400 -		33.98	164158	179810
ITEM #PIL31020 BLACK G2 RETRACTABLE PENS					
356930	290 - 610400 -		165.13	164158	179810
ITEM #Q2613A BLACK INK CARTRIDGE					
356930	290 - 610400 -		5.54	164158	179810
ITEM #RED31220 SIDE OPENING MEMO NOTEBOOKS					
356930	290 - 610400 -		135.35	164158	179810
ITEM #HAM105810 24LB COPY PAPER					
356930	290 - 610400 -		32.36	164158	179810
ITEM #MMM34508 SHIPPING TAPE					
356930	290 - 610400 -		4.92	164158	179810
ITEM #RED31120 END OPENING MEMO NOTEBOOKS					
356930	290 - 610400 -		26.03	164158	179810
ITEM MMM81210P SCOTCH TAPE 10PK TAPE					
356930	290 - 610400 -		2.53	164158	179810
ITEM UNV72210 REGULAR PAPER CLIPS 10/PK					
356930	290 - 610400 -		51.48	164158	179810
ITEM #CE313A MAGENTA HP INK CARTRIDGE					
356930	290 - 610400 -		74.78	164158	179810
ITEM #Q5949A BLACK INK CARTRIDGE					
356995	135 - 610400 -		91.95	164223	180023
TONER CARTRIDGE, CE411A.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356995	135 - 610400 -		91.95	164223	180023
TONER CARTRIDGE, CE412A.					
356995	135 - 610400 -		91.95	164223	180023
TONER CARTRIDGE, CE413A.					
356995	135 - 610400 -		68.22	164223	180023
ROTARY CARD FILE, ROL 66704					
356995	135 - 610400 -		83.01	164223	180023
TONER CARTRIDGE, CE410A.					
		# of Claims	41	Vendor Payment Total	1,544.96
GULF COAST SMALL ENGINE REPAIR					
356941	411 - 612200 -		5.00	164169	179977
29205 STIHL CHAIN SAW SHARPEN CHAIN					
356941	411 - 612200 -		30.00	164169	179977
29206 ECHO EDGER TUNE UP					
356941	411 - 612200 -		5.00	164169	179977
NGK PULLEY					
356941	411 - 612200 -		30.00	164169	179977
2902 ECHO WEED EATER TUNE UP SPORTSPLEX MAINTENNACE DEPT					
356941	411 - 612200 -		18.00	164169	179977
29203 ECHO HT CARB KIT					
356941	411 - 612200 -		25.00	164169	179977
TUNE UP					
356941	411 - 612200 -		30.00	164169	179977
TUNE UP					
356941	411 - 612200 -		30.00	164169	179977
29204 ECHO BACK PACK BLOWER TUNE UP					
356941	411 - 612200 -		4.00	164169	179977
FUEL LINE					
357178	290 - 610700 -		48.00	164405	178216
BLANKET PO					
		# of Claims	10	Vendor Payment Total	225.00
GULF HYDRAULICS & PNEUMATICS					
356807	335 - 612200 -		840.00	164038	179959
LABOR TO REPAIR HYDRAULIC CYLINDER AND TRACK ADJUSTER ON ASSET 2595					
356807	335 - 612200 -		42.36	164038	179959

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CYLINDER RESEAL KIT					
	# of Claims	2	Vendor Payment Total	882.36	
GULF INSTRUMENT SERVICE INC					
357200	815 - 630300 -		3,925.00	164427	179898
AGL LASER - GL2700 AG. INCLUDES: SPOTTING SCOPE, TRIPOD ADAPTER, CHARGER, MANUAL AND HARD CASE.					
	# of Claims	1	Vendor Payment Total	3,925.00	
GULF PUBLISHING CO INC					
356867	611 - 625500 -		65.26	164096	178965
INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15					
357135	611 - 626100 -		25.14	164362	179745
PC LEGAL FOR FEBRUARY 26, 2015					
357135	611 - 626100 -		27.54	164362	179745
ZONING BOARD LEGAL FOR FEBRUARY 19, 2015					
357136	611 - 626100 -		27.54	164363	179745
PC LEGAL FOR FEBRUARY 26, 2015					
357136	611 - 626100 -		30.18	164363	179745
ZONING BOARD LEGAL FOR FEBRUARY 19, 2015					
	# of Claims	5	Vendor Payment Total	175.66	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
356963	815 - 611300 -		229.95	164191	179866
ALTERNATOR P/N REBUILT ID# 2385					
	# of Claims	1	Vendor Payment Total	229.95	
HARRISON CTY SOLID WASTE MGMT BOARD					
357001	845 - 627100 -		15,868.48	164229	MANUAL
357066	845 - 627100 -		247,878.10	164293	MANUAL
	# of Claims	2	Vendor Payment Total	263,746.58	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
357220	825 - 620900 -		416.28	164447	179845
BOXES - JUTE STAPLES 6"					
357220	825 - 620900 -		3,105.00	164447	179845
GREEN EXCELSOIR BLANKET 8'X108"					
# of Claims		2	Vendor Payment Total	3,521.28	
HERTZ EQUIPMENT RENTAL CORPORATION					
356677	311 - 626700 -		241.67	163907	178939
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015					
356677	825 - 626700 -		483.33	163907	178939
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015					
# of Claims		2	Vendor Payment Total	725.00	
HOBBY LOBBY STORES INC					
356718	411 - 613400 -		77.32	163949	179958
ESTIMATE FOR SUPPLIES FOR CENTER PIECES FOR SOFTBALL BANQUET COUNCIL					
APPROVAL 2/3/2015					
# of Claims		1	Vendor Payment Total	77.32	
HOME DEPOT CREDIT SERVICE					
356747	213 - 611300 -		22.95	163977	178430
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL					
# of Claims		1	Vendor Payment Total	22.95	
HOWARD INDUSTRIES, INC					
356810	213 - 611300 -		228.00	164041	178791
ITEM EXA2410F / PANASONIC ARBITRATOR 360 EXTERNAL ANTENNA					
356810	213 - 611300 -		276.00	164041	178791
ITEM K4EY3YY00007 / DC POWER CABLE					
356810	213 - 611300 -		152.00	164041	178791
ITEM NIJYYY00006 / GPS ANTENNA					
356810	213 - 611300 -		3,150.00	164041	178791
ITEM AG-CK10P / FRONT CAMERA KIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356810	213 - 611300 -		198.00	164041	178791
ITEM RJ4524D / RECEIVER CABLE					
356810	213 - 611300 -		328.00	164041	178791
ITEM KIV226Y0001 / CABLE W/PLUG					
# of Claims		6	Vendor Payment Total	4,332.00	
HOWARD SMITH EQUIPMENT					
356662	290 - 611300 -		1,366.18	163892	179637
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
356667	290 - 611300 -		32.50	163897	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims		2	Vendor Payment Total	1,398.68	
HOWARDS PAINT & DECORATING					
356907	811 - 624601 -		1,301.80	164136	179557
SQUARE YARDS OF CARPET SQUARES 18" X 18" AND CARPET ADHESIVE - #928 MINERAL					
# of Claims		1	Vendor Payment Total	1,301.80	
INFORMATION TECHNOLOGY SERVICES					
357076	213 - 626001 -		483.00	164303	MANUAL
357140	214 - 627900 - 95417		914.00	164367	MANUAL
357140	811 - 626001 -		1,100.00	164367	MANUAL
# of Claims		3	Vendor Payment Total	2,497.00	
INTERNATIONAL ASSOC OF FIRE CHIEFS					
357295	290 - 621900 -		219.00	164519	MANUAL
# of Claims		1	Vendor Payment Total	219.00	
ITSAVVY LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356909	213 - 610400 -		778.88	164138	179813
CANON IMAGE FORMULA DR-C225 DOCUMENT SCANNER FOR ROOM #					
# of Claims		1	Vendor Payment Total	778.88	
JACKSON PAPER CO					
356889	611 - 610400 -		172.20	164118	179937
ITEM #SCB21200 8.5 X 11 COPY PAPER 2.87					
356889	611 - 610400 -		38.70	164118	179937
ITEM #UNV24200RM 8.5X14 PAPER LEGAL					
# of Claims		2	Vendor Payment Total	210.90	
JAY BEARDEN CONSTRUCTION INC					
357190	511 - 640100 - 05434		100,938.45	164417	178618
LOWEST AND BEST BID FOR COLONY PARK DRAINAGE IMPROVEMENTS AS APPROVED BY CITY COUNCIL N 10-21-2014					
# of Claims		1	Vendor Payment Total	100,938.45	
JENNIFER JENKINS					
357131	010 - 210601 -		972.00	164358	MANUAL
# of Claims		1	Vendor Payment Total	972.00	
JERRY PATE TURF & IRRIGATION INC					
356986	411 - 612200 -		26.05	164214	179947
250-00-04 VALVE 1" FEMALE P-TYPE W/FC TORO PIN TYPE HYDRAULIC VALVE FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		1	Vendor Payment Total	26.05	
JERRYS LAWNMOWER SALES & SVC INC					
356885	435 - 610700 -		72.00	164114	179519
40" E Z REACHER					
356885	435 - 610700 -		250.02	164114	179519
103-6402 MOWER BLADES FOR CEMETERY DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356885	435 - 610700 -		395.10	164114	179519
EM60 DECK WHEELS					
356885	435 - 610700 -		300.00	164114	179519
EDGER BLADES					
356885	435 - 610700 -		39.00	164114	179519
GALLON MIX					
356885	435 - 610700 -		269.91	164114	179519
21560031 ECHO HEADS					
		# of Claims	6	Vendor Payment Total	1,326.03
JOE RICHARDSON					
356886	411 - 613100 -		3,238.36	164115	179726
RA-101796 PRO PITCH MODEL 796 PITCHING MOUND FOR SPORTSPLEX					
356886	411 - 613100 -		676.31	164115	179726
PM40 SOFTBALL PITCHING MAT					
		# of Claims	2	Vendor Payment Total	3,914.67
JOEL A LADNIER					
356704	290 - 626900 -		9.00	163935	179985
FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 02/17/2015 BREAKFAST					
356704	290 - 626900 -		11.00	163935	179985
LUNCH					
		# of Claims	2	Vendor Payment Total	20.00
JOEL SMITH, DISTRICT ATTORNEY					
357141	630 - 217400 -		661.20	164368	MANUAL
		# of Claims	1	Vendor Payment Total	661.20
JOHN C. DAWSON, JR					
357065	135 - 620900 -		1,844.50	164292	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357070	135 - 620900 -		1,326.00	164297	MANUAL
# of Claims			2	Vendor Payment Total	3,170.50
JOHNNIE WILLIS					
356967	411 - 610100 -		78.16	164195	179113
OFFICE AREA					
356967	411 - 610100 -		263.79	164195	179113
STRIP WAX AND SEAL MAIN ENTRANCE AND WEIGHT ROOM AT GASTON HEWES CENTER					
# of Claims			2	Vendor Payment Total	341.95
JOHNSON DIESEL INC					
356961	335 - 611300 -		73.40	164189	179911
THERMOSTAT W/ GASKET P/N 1830256C93 ID# 2334					
# of Claims			1	Vendor Payment Total	73.40
JOSHUA K RUSSUM					
356703	290 - 626900 -		11.00	163934	179986
LUNCH					
356703	290 - 626900 -		9.00	163934	179986
FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 02/17/2015 BREAKFAST					
# of Claims			2	Vendor Payment Total	20.00
KEELING CO					
356994	430 - 610600 -		132.29	164222	179727
1782 1000 X1X6 STAPLES					
356994	430 - 610600 -		33.90	164222	179727
31103 XFF-COUP 17MM X 17MM BARBED COUPLING					
356994	430 - 613700 -		1,333.32	164222	179727
57319 12-6-6- EVERRIS TOPDRESS FERTILIZER					
356994	430 - 610600 -		278.80	164222	179727
4763 2 VALVE RB 150 PSI GLOBE/ANGLE 200PGA FOR BEAUTIFICATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,778.31	
KEITH COOPER					
357174	010 - 501000 -		15.00	164401	MANUAL
	# of Claims	1	Vendor Payment Total	15.00	
KENNETH D STEPHENSON					
356702	290 - 626900 -		9.00	163933	179987
FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED					
CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN					
JACKSON, MS ON 02/17/2015					
BREAKFAST					
356702	290 - 626900 -		11.00	163933	179987
LUNCH					
	# of Claims	2	Vendor Payment Total	20.00	
KEYSTONE AUTOMOTIVE					
356744	213 - 611300 -		799.50	163974	179034
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356745	213 - 611300 -		428.25	163975	179034
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356746	213 - 611300 -		123.00	163976	179034
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	1,350.75	
L B LETCHER JR					
357159	311 - 626700 -		6,750.00	164386	MANUAL
	# of Claims	1	Vendor Payment Total	6,750.00	
LAKERA KEONA LLOYD					
357130	010 - 210601 -		662.75	164357	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	662.75
LAND SHAPER INC					
357199	311 - 614300 -		654.50	164426	179988
LIMESTONE ASTM #57					
# of Claims			1	Vendor Payment Total	654.50
LANGUAGE LINE SERVICES					
357168	213 - 626001 -		73.88	164395	MANUAL
# of Claims			1	Vendor Payment Total	73.88
LEE TRACTOR CO INC					
356845	815 - 612200 -		-289.10	164077	178884
356846	815 - 612200 -		139.43	164078	178884
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356847	815 - 612200 -		14.77	164079	178884
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356848	815 - 612200 -		50.73	164080	178884
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356849	815 - 612200 -		25.70	164081	178884
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356850	815 - 612200 -		289.10	164082	178884
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356851	815 - 612200 -		64.00	164083	178884
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356852	815 - 612200 -		8.50	164084	178884
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
356949	335 - 612200 -		1,579.13	164177	179886
BLADE BAR ASSY P/N 02969230 ID# 17082					
356949	335 - 612200 -		34.12	164177	179886
BOLTS P/N 02964861 ID# 17082					
# of Claims			10	Vendor Payment Total	1,916.38

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
LESTER BERNARD JOHNSON JR						
	357083	010 - 210601 -		1.25	164310	MANUAL
		# of Claims	1	Vendor Payment Total	1.25	
LEXISNEXIS						
	357142	213 - 621900 -		250.00	164369	MANUAL
		# of Claims	1	Vendor Payment Total	250.00	
LINDA B DUBOSE						
	357218	611 - 625500 -		52.00	164445	180073
		BEAMESDERFER ABSTRACT				
		# of Claims	1	Vendor Payment Total	52.00	
LOUIS SMITH WELDING						
	356853	825 - 616100 -		240.00	164085	179843
		LIFTING PIN, 1 1/2" 8" W/ PLATE (SEE ATTACHED QUOTE)				
		MATERIALS & LABOR TO FABRICAT (8) 1-1/2"X8" PINS WITH PALTE WASHERS WELDED ON				
		ON (1) END AS PER INSTRUCTIONS				
		# of Claims	1	Vendor Payment Total	240.00	
LOWES OF GULFPORT MS 466						
	356928	290 - 610700 -		132.97	164156	179368
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
	356981	430 - 610700 -		289.51	164209	178622
		OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE, TOTES ETC				
	357009	445 - 612200 -		11.36	164237	177718
		OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR				
	357017	213 - 611000 -		75.97	164245	177923
		BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS				
	357067	290 - 610700 -		225.69	164294	179368
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
	357068	290 - 610700 -		4.74	164295	179368

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357069	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	12.51	164296	179368
357078	411 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	2.32	164305	180026
357078	411 - 610700 -	ITEM #23282 COUPLING	27.41	164305	180026
357078	411 - 610700 -	ITEM #23833 5X5.77 PVC	9.99	164305	180026
357160	415 - 610700 -	ITEM #23349 40 GUAGE PVC VERTICAL ELBOW 4X2.63	20.88	164387	179534
357188	815 - 610700 -	OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC	82.08	164415	179903
357191	290 - 610700 -	4"X4"X8' TREATED LUMBER	-5.65	164418	179368
357192	290 - 610700 -		32.39	164419	179368
357193	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	48.92	164420	179368
357237	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	78.00	164464	179368
357238	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	91.51	164465	179368
357239	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	102.88	164466	179368
357240	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	47.74	164467	179368
357241	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	24.88	164468	179368
357242	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	15.12	164469	179368
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
# of Claims		21	Vendor Payment Total	1,331.22	
LYLE MACHINERY					
356806	335 - 614000 -		181.28	164037	179900
		HYD OIL BOBCAT P/N B6903117 SHOP USE			
# of Claims		1	Vendor Payment Total	181.28	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
M2 MEDIA CORP						
356970	411 - 613100 -			3,000.00	164198	179581
SOFTBALL CLASSIC PROGRAM FOR COLLEGE SOFTBALL TOURNAMNET AT SPORTSPLEX						
	# of Claims	1	Vendor Payment Total	3,000.00		
MARK EDWARD BIRMINGHAM						
357129	010 - 210601 -			75.00	164356	MANUAL
	# of Claims	1	Vendor Payment Total	75.00		
MARK KING						
356987	411 - 612200 -			60.00	164215	179953
MAN HOURS TO REPAIR KILN AT HANDSBORO CENTER						
356987	411 - 612200 -			37.00	164215	179953
REPLAY FOR KILN						
	# of Claims	2	Vendor Payment Total	97.00		
MARY ELAINE BOURGEOIS						
357084	010 - 210601 -			1,066.75	164311	MANUAL
	# of Claims	1	Vendor Payment Total	1,066.75		
MAXIMUM AUTO PARTS & SUPPLY INC						
356762	213 - 611300 -			883.38	163992	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
356763	213 - 611300 -			165.72	163993	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
356764	213 - 611300 -			15.26	163994	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
356765	213 - 611300 -			14.62	163995	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
356766	213 - 611300 -			52.21	163996	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356767	213 - 611300 -		63.12	163997	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356768	213 - 611300 -		551.66	163998	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356769	213 - 611300 -		26.00	163999	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356770	213 - 611300 -		194.24	164000	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356771	213 - 611300 -		937.88	164001	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356839	430 - 611300 -		425.50	164071	179907
DIGITAL GAUGE P/N 0420-058 ID# 2382					
# of Claims			11	Vendor Payment Total	3,329.59
MAXIMUM SOLUTIONS, INC					
356973	411 - 620900 -		2,150.00	164201	179956
MAXENTERPRISES SOFTWARE ANNUAL SERVICE AGREEMENT FOR LEISURE SERVICES					
# of Claims			1	Vendor Payment Total	2,150.00
MAYER ELECTRIC SUPPLY					
356873	411 - 612200 -		265.30	164102	179957
GELMVR70UMED BULBS FOR ORNAGE GROVE CENTER					
357221	325 - 625100 -		204.00	164448	179917
CUHQC2060 CUTLER HAMMER 2 POLE 60 AMP FEED THROUGH BREAKER					
# of Claims			2	Vendor Payment Total	469.30
MEDICAL ANALYSIS LLC					
357285	911 - 622100 -		9,700.00	164509	MANUAL
357286	911 - 622100 -		204.96	164510	MANUAL
# of Claims			2	Vendor Payment Total	9,904.96
MEMORIAL HOSPITAL CORPORATE HEALTH					
357273	213 - 622900 -		4,452.21	164498	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357274	213 - 622900 -		29.73	164499	MANUAL
357275	213 - 622900 -		1,595.06	164500	MANUAL
357276	213 - 622900 -		1,313.42	164501	MANUAL
# of Claims			4	Vendor Payment Total	7,390.42
MICHAEL F. MCCOY					
356717	290 - 626900 -		84.00	163948	179962
DINNER MEAL ALLOWANCE WHILE ATTENDING FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES AT MS STATE FIRE ACADEMY IN JACKSON, MS MARCH 23 - 26, 2015 (TRAVEL DAYS MARCH 22 & 26) BREAKFAST & LUNCH PROVIDED					
DINNE					
357132	290 - 622300 -		35.00	164359	MANUAL
# of Claims			2	Vendor Payment Total	119.00
MID SOUTH UNIFORM & SUPPLY INC					
356671	290 - 612500 -		535.75	163901	177676
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
356760	213 - 612500 -		43.45	163990	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
356761	213 - 612500 -		30.90	163991	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			3	Vendor Payment Total	610.10
MID-SOUTH MACHINERY, INC.					
356821	335 - 612200 -		54.32	164052	179149
FUEL FILTER P/N 34362-04100 ID# 3560					
356821	335 - 612200 -		90.27	164052	179149
FUEL FILTER P/N 11NA-71041 ID# 3560					
356821	335 - 612200 -		77.16	164052	179149
AIR FILTER OUTER P/N 11N6-24520-A ID# 3560					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356821	335 - 612200 -		8.73	164052	179149
		BOLT P/N LL-6934-17 ID# 3542			
356896	335 - 612200 -		1,453.20	164125	179585
		TROUBLESHOOTING ELECTRICAL PROBLEM ID# 3553			
356952	311 - 610700 -		24.70	164180	179286
		ITEM #170 20366 REPAIRS PACKER SERIAL #6674992 WACKER/VP1550AW			
356952	311 - 610700 -		24.70	164180	179286
		ITEM #385 27601 REPAIRS PUMP SERIAL #20208022 WACKER/PDT3A			
356952	311 - 610700 -		24.70	164180	179286
		ITEM #34 20492 REPAIRS PUMP SERIAL #20200059 WACKER/PDT3A			
# of Claims			8	Vendor Payment Total	1,757.78
MIKE KRAUSS					
356711	213 - 626900 -		322.00	163942	179927
		DINNER PER DIEM FOR M.KRAUSS WHILE ATTENDING ADVANCED ACCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 03/29/15 THRU 04/11/15			
356711	213 - 626900 -		182.00	163942	179927
		LUNCH PER DIEM FOR M.KRAUSS WHILE ATTENDING ADVANCED ACCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 03/29/15 THRU 04/11/15			
# of Claims			2	Vendor Payment Total	504.00
MIKE MATTHEWS					
356943	445 - 614110 -		574.00	164171	179981
		OIL FOR RESALE			
# of Claims			1	Vendor Payment Total	574.00
MILLER ICE MACHINE CO					
356881	411 - 612200 -		170.00	164110	179998
		SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT LYMAN CENTER			
# of Claims			1	Vendor Payment Total	170.00
MISSISSIPPI DEPT OF REVENUE					
357013	213 - 624500 -		14.75	164241	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	14.75	
MOBILE LUMBER & BUILDING MATERIALS INC					
357185	213 - 611000 -		211.20	164412	180002
PRE-MIXED BACKS OF 80# CONCRETE FOR 8TH AVENUE JOB					
	# of Claims	1	Vendor Payment Total	211.20	
MODERN SOUND & COMMUNICATION INC					
357165	411 - 610700 -		27.50	164392	179809
DA-LITE COSMOPOLITAN ELECTROL ELECTRIC WALL SCREEN WITH REMOTE WALL SWITCH					
40782L	60X80 COURTHOUSE ROAD				
357166	411 - 612200 -		250.00	164393	179730
SERVICE CALL TO CHECK AND REPAIR VIDEO SCREEN AT COURTHOUSE ROAD BUILDING					
357167	411 - 610700 -		214.45	164394	179809
LABOR TO INSTALL					
357167	411 - 610700 -		988.55	164394	179809
DA-LITE COSMOPOLITAN ELECTROL ELECTRIC WALL SCREEN WITH REMOTE WALL SWITCH					
40782L 60X80 COURTHOUSE ROAD					
	# of Claims	4	Vendor Payment Total	1,480.50	
MS ASSOC OF CODE ENFORCEMENT					
357300	611 - 621900 -		250.00	164524	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
MS ASSOCIATION OF CHIEFS OF POLICE					
357251	155 - 620900 -		1,472.15	164477	174217
AGENCY-SCORED TEST TO ADMINISTER DISPATCHER TEST MARCH 13, 2014 NATIONAL					
DISPATCHER SELECTION TEST-NDST					
357251	155 - 620900 -		227.85	164477	174217
STUDY GUIDE FOR AGENCY SCORED TESTS					
	# of Claims	2	Vendor Payment Total	1,700.00	
MS BUREAU OF NARCOTICS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357155	214 - 620900 - 95413		925.50	164382	MANUAL
		# of Claims	1	Vendor Payment Total	925.50
MS DEPT OF EMPLOYMENT SECURITY					
356708	145 - 610700 -		330.00	163939	180005
JOB FAIR 21ST ANNUAL SPRING SOUTHERN REGION MILITARY & CIVILIAN REGISTRATION & ELECTRIC					
		# of Claims	1	Vendor Payment Total	330.00
MS GULF COAST COMM COLLEGE					
356960	290 - 622300 -		181.20	164188	179175
REQUIRED BOOK FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (2ND OF 3 SEMESTERS) PREHOSPITAL TRUMA LIFE SUPPLOR (\$72) PEDIATRIC ADVANCED LIFE SUPPORT (\$51.20) ADVANCED CARDIAC LIFE SUPPORT (\$44.55)					
356960	290 - 622300 -		1,359.00	164188	179175
REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (2ND OF 3 SEMESTERS) FOR JACOB BURNETT REFER TO PO 176808					
		# of Claims	2	Vendor Payment Total	1,540.20
MS POWER COMPANY					
357170	325 - 625100 -		83,435.86	164397	MANUAL
357170	825 - 626002 -		5,001.43	164397	MANUAL
357170	435 - 626002 -		322.15	164397	MANUAL
357170	411 - 626002 - 41145		265.38	164397	MANUAL
357170	125 - 626002 -		7,261.97	164397	MANUAL
357170	811 - 626002 -		839.85	164397	MANUAL
357170	290 - 626002 -		5,042.59	164397	MANUAL
357170	411 - 626002 - 41139		3,359.40	164397	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357170	213 - 626002 -		19,503.00	164397	MANUAL
357170	411 - 626002 -		4,496.36	164397	MANUAL
357170	815 - 626002 -		9,088.71	164397	MANUAL
357267	411 - 626002 -		352.89	164492	MANUAL
357267	311 - 626002 -		415.13	164492	MANUAL
357267	325 - 625100 -		1,960.47	164492	MANUAL
357267	825 - 626002 -		1,282.26	164492	MANUAL
357267	145 - 626002 -		1,581.17	164492	MANUAL
357267	411 - 626002 - 41135		506.02	164492	MANUAL
357267	290 - 626002 -		1,007.63	164492	MANUAL
357267	815 - 626002 -		119.10	164492	MANUAL
357267	437 - 626002 -		686.53	164492	MANUAL
357267	430 - 626002 -		898.42	164492	MANUAL
357267	811 - 626002 -		648.25	164492	MANUAL

of Claims

22

Vendor Payment Total

148,074.57

MS STATE FIRE ACADEMY

356714	290 - 622300 -		84.00	163945	179961
REGISTRATION FOR PHILIP BIANCAMANO, ROBERT MATUE, MICHAEL MCCOY TO ATTEND FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES (F.I.R.S.T) AT THE MS STATE FIRE ACADEMY IN JACKSON, MS MARCH 24 - 26, 2015					
356927	290 - 622300 -		933.60	164155	179377
FIRE AND EMERGENCY SERVICE INSTRUCCOTR 9TH EDITION BOOK					

of Claims

2

Vendor Payment Total

1,017.60

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

MS UTILITY SUPPLY

356890	815 - 616700 -	RETAINER (MEGALUG DESIGN) 4" MJ WITH ACCESSORIES BID GROUP JI FOR INVENTORY RESTOCK	1,100.00	164119	179721
356890	815 - 616700 -	RETAINER 8"	2,775.00	164119	179721
356890	815 - 616700 -	RETAINER 6"	2,025.00	164119	179721
356890	815 - 616700 -	TEE 3/4" FPT NL	540.00	164119	179721
356890	815 - 616700 -	FLAG BLUE W/WIRE STICK 100 PER PACK	90.00	164119	179721
357045	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	4.09	164274	179235
357045	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	4.09	164274	179235
357045	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	7.16	164274	179235
357047	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	7.16	164275	179235
357047	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	4.09	164275	179235
357047	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	4.09	164275	179235
357048	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	12.27	164276	179235
357048	311 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	21.48	164276	179235
357048	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	12.27	164276	179235
357049	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.	8.18	164277	179235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357049	825 - 616100 -		8.18	164277	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357049	311 - 610700 -		14.32	164277	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357050	825 - 616100 -		17.41	164278	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357050	311 - 610700 -		30.47	164278	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357050	815 - 616700 -		17.41	164278	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
# of Claims			20	Vendor Payment Total	6,702.67
NATIONAL EMERGENCY COMMUNICATIONS INSTI					
356933	213 - 622300 -		66.95	164161	179752
911 CERTIFIED TRAINING INSTRUCTOR MANUAL TO TRAIN NEW DISPATCHERS IN HOUSE					
# of Claims			1	Vendor Payment Total	66.95
NECAISE LOCKSMITH SERVICE INC					
356977	411 - 610700 -		16.63	164205	178876
OPEN P/O FOR KEYS AS NEEDED FOR CENTERS					
# of Claims			1	Vendor Payment Total	16.63
NEEL SCHAFFER INC					
357189	856 - 621100 - 82569		2,050.00	164416	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION					
# of Claims			1	Vendor Payment Total	2,050.00
NICOLE BRELAND					
356791	010 - 505800 -		100.00	164022	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
O REILLY AUTO PARTS					
356750	213 - 611300 -		217.02	163980	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356751	213 - 611300 -		105.99	163981	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356824	411 - 611300 -		-131.50	164056	179929
356825	411 - 611300 -		72.62	164057	179929
FRONT BRAKE PADS, REAR BRAKE PADS, FRONT ROTORS, REAR ROTORS AND REAR PARKING BRAKE ID# 2903					
356826	411 - 611300 -		278.95	164058	179929
FRONT BRAKE PADS, REAR BRAKE PADS, FRONT ROTORS, REAR ROTORS AND REAR PARKING BRAKE ID# 2903					
	# of Claims	5	Vendor Payment Total	543.08	
OFFICE FURNITURE SOLUTIONS INC					
356854	325 - 630600 -		200.00	164086	179748
401B - Ambarella Task Chair					
356854	325 - 630600 -		830.96	164086	179748
AM-313N.MAHO - Amber Series L Shaped Desk and Return Mahogany Laminate. 66x30 desk 48x24 Return					
356854	325 - 630600 -		203.16	164086	179748
A426.MAHO - Upper Hutch, 71W Mahogany Laminate					
356854	325 - 630600 -		403.28	164086	179748
Chair-08-MAHO - Amber Series Guest Chair - Black Fabric Seat Mahogany Finish					
356854	325 - 630600 -		859.80	164086	179748
9342P5F1HBLK - 5-Drawer Lateral File, 42" Wide Black Metal Global State Contract # 5-420-27650-14 Delivered and Installed Price					
356854	325 - 630600 -		64.67	164086	179748
A427-CHE 71" Door Kit - Finish - Cherry					
	# of Claims	6	Vendor Payment Total	2,561.87	
PARTS AND SUPPLY INC					
356692	290 - 611300 -		116.49	163922	179966

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
356693	290 - 611300 -		67.60	163923	179966
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
356694	290 - 611300 -		17.25	163924	179966
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
356695	290 - 611300 -		-16.78	163925	179966
356729	290 - 611300 -		124.91	163959	179966
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
356730	290 - 611300 -		65.22	163960	179966
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
356731	290 - 611300 -		637.56	163961	179966
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
356992	290 - 611300 -		166.00	164220	179966
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
357019	290 - 611300 -		325.00	164247	179966
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
357260	213 - 611300 -		463.66	164486	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
357261	213 - 611300 -		34.33	164487	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
357263	213 - 611300 -		23.60	164488	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
357264	213 - 611300 -		11.99	164489	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
357265	213 - 611300 -		8.91	164490	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			14	Vendor Payment Total	2,045.74
PAUL PODLIN					
356707	213 - 626900 -		115.00	163938	179925
DINNER PER DIEM FOR P.PODLIN WHILE ATTENDING "MANAGING A FIELD TRAINING OFFICER" IN JACKSONVILLE, FL 02-16-15 THRU 02-20-15					
356707	213 - 626900 -		65.00	163938	179925
LUNCH PER DIEM FOR P.PODLIN WHILE ATTENDING MANAGING A FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 02-16-15 THRU 02-20-15					
356709	213 - 626900 -		21.00	163940	179926
FOOD ALLOWANCE WHILE ATTENDING RECRUITMENT JOB FAIR AT DELTA STATE UNIVERSITY IN CLEVELAND, MS 02/10/15 (DINNER ONLY)					
356709	213 - 626900 -		11.00	163940	179926

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOOD ALLOWANCE WHILE ATTENDING RECRUITMENT JOB FAIR AT DELTA STATE UNIVERSITY IN CLEVELAND, MS 02/11/15 (LUNCH ONLY)					
# of Claims		4	Vendor Payment Total	212.00	
PB LOADER CORPORATION					
356948	335 - 611300 -		430.91	164176	179684
ITEM#94-95 END SHAFT, AUGER (8.75")					
356948	335 - 611300 -		383.84	164176	179684
ITEM#5485-00 BEARING 1 3/4" 4 HOLE FLANGE					
356948	335 - 611300 -		4,217.07	164176	179684
MISCELLANEOUS PARTS TO REPAIR PATCH TRUCK/ AS PER MS CODE SECTION 31-7-13(M)(II) BIDS NOT REQUIRED.					
ITEM# 99-911 AUGER RH 6" X 118"/ AC-4/5					
356948	335 - 611300 -		533.91	164176	179684
ITEM#4906-00 AC-AUGER SCREW DRIVE SHAFT WELD					
# of Claims		4	Vendor Payment Total	5,565.73	
PENICK FOREST PRODUCTS INC					
356887	430 - 610600 -		1,811.50	164116	179802
SOIL MIX FOR DOWNTOWN BEAUTIFICATION DEPT					
356983	430 - 610600 -		2,640.00	164211	179738
DURA MULCH FOR BEAUTIFICATION DEPT					
356983	430 - 610600 -		131.50	164211	179738
FUEL SURCHARGE (DURA MULCH FOR BEAUTIFICATION DEPT)					
# of Claims		3	Vendor Payment Total	4,583.00	
PERFORMANCE TIRE & WHEEL INC #1					
356756	290 - 611300 -		755.12	163986	179906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
356799	811 - 611300 -		7.35	164030	178879
ESTIMATED PARTS AND SHOP MATERIALS					
356799	811 - 611300 -		297.15	164030	178879
ESTIMATED LABOR TO REPAIR CYLINDER HEAD ASSET 2433					
# of Claims		3	Vendor Payment Total	1,059.62	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
PETE MCNAIR						
357133	290 - 622300 -			50.00	164360	MANUAL
# of Claims			1	Vendor Payment Total	50.00	
PHILIP BIANCAMANO						
356715	290 - 626900 -			84.00	163946	179963
DINNER MEALS WHILE ATTENDING FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES AT MS STATE FIRE ACADEMY IN JACKSON, MS MARCH 23 - 26, 2015 (TRAVEL DAYS MARCH 22 & 26) BREAKFAST & LUNCH PROVIDED						
# of Claims			1	Vendor Payment Total	84.00	
PICKERING FIRM INC.						
356657	856 - 621100 - 82573			10,617.50	163887	179460
LYMAN SEWER PROJECT, # 2-1; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; PREPARE PRELIMINARY PLAN AND PROFILE DRAWINGS INDICATING THE GENERAL SCOPE, EXTENT AND CHARACTER OF THE WORK. FURNISH 3						
356658	357 - 621100 - 02786			1,357.22	163888	166140
ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENVIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT						
356660	358 - 621100 - 05850			16,243.25	163890	178131
PROFESSIONAL ENGINEERING SERVICES (MSA COUNCIL APPROVED 02-04-2014) - ASSESSING OF AND DESIGNING OF DRAINAGE IMPROVEMENTS AND RECREATIONAL ENHANCEMENTS TO COFFEE CREEK - NTE \$174,000.00						
356673	357 - 621100 - 02786			3,048.89	163903	166140
ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENVIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT						
# of Claims			4	Vendor Payment Total	31,266.86	
PRECISION DELTA CORP						
357215	213 - 612800 -			4,807.00	164442	179873
.40 CAL WINCHESTER, 180 GRAIN, FMJ; #Q4238; PER THOUSAND; WINCHESTER, TO RESTOCK AMMUNITION INVENTORY; COMMODITY #68004154735; STATE CONTRACT #680-41-21356-0. 500 PER CASE, SOLD PER THOUSAND						
# of Claims			1	Vendor Payment Total	4,807.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PRISCILLA THOMPSON					
356680	010 - 505800 -		220.00	163910	MANUAL
	# of Claims	1	Vendor Payment Total	220.00	
RAMEY HOSLEY & ASSOC LLC					
357036	515 - 850100 - 70110		6,790.75	164264	MANUAL
357037	515 - 850100 - 70110		300.00	164265	MANUAL
357038	515 - 850100 - 70110		1,551.50	164266	MANUAL
357039	515 - 850100 - 70110		10,589.20	164267	MANUAL
	# of Claims	4	Vendor Payment Total	19,231.45	
REDWOOD TOXICOLOGY LABORATORY INC					
356922	125 - 610700 -		105.00	164150	179528
ITEM #031380 BEAKER 6.5OZ GRADUATED DRUG TESTING CUPS					
	# of Claims	1	Vendor Payment Total	105.00	
REVERE					
356974	411 - 610700 -		117.95	164202	179784
G287590 AIRLESS PAIL COVER					
356974	411 - 610700 -		344.00	164202	179784
ATHBL5 BRITE STRIPE BLUE					
356974	411 - 613100 -		204.00	164202	179784
QSB12 QUIK STRIPE BLUE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	3	Vendor Payment Total	665.95	
REVIVA					
356835	815 - 611300 -		2,299.96	164067	179685
ENGINE, FOR ID#2355, CUMINS 3.9L LONG BLOCK P/N 55F4L039SB					
356835	825 - 611300 -		2,299.97	164067	179685
ENGINE, FOR ID#2355, CUMINS 3.9L LONG BLOCK P/N 55F4L039SB					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	4,599.93	
RICHBURGS HARDWARE INC					
356670	213 - 611000 -		136.09	163900	177925
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
	# of Claims	1	Vendor Payment Total	136.09	
ROBERT ENOCHS					
356710	213 - 626900 -		11.00	163941	179923
FOOD ALLOWANCE WHILE ATTENDING RECRUITMENT JOB FAIR AT DELTA STATE UNIVERSITY IN CLEVELAND, MS 02/11/15 (LUNCH ONLY)					
356710	213 - 626900 -		21.00	163941	179923
FOOD ALLOWANCE WHILE ATTENDING RECRUITMENT JOB FAIR AT DELTA STATE UNIVERSITY IN CLEVELAND, MS 02/10/15 (DINNER ONLY)					
	# of Claims	2	Vendor Payment Total	32.00	
ROBERT J YOUNG COMPANY INC					
356996	125 - 621700 -		209.38	164224	MANUAL
357145	611 - 621700 -		430.50	164372	MANUAL
357146	311 - 621700 -		72.17	164373	MANUAL
357148	125 - 621700 -		284.64	164375	MANUAL
357149	811 - 621700 -		234.47	164376	MANUAL
357150	145 - 621700 -		57.88	164377	MANUAL
357151	145 - 621700 -		333.68	164378	MANUAL
357154	213 - 621700 -		120.54	164381	MANUAL
	# of Claims	8	Vendor Payment Total	1,743.26	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROBERT MATUE					
356716	290 - 626900 -		84.00	163947	179964
DINNER MEAL ALLOWANCE WHILE ATTENDING FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES AT MS STATE FIRE ACADEMY IN JACKSON, MS MARCH 23 - 26, 2015 (TRAVEL DAYS MARCH 22 & 26) BREAKFAST & LUNCH PROVIDED					
DINNE					
# of Claims		1	Vendor Payment Total	84.00	
ROPER SUPPLY CO					
356892	290 - 611300 -		174.90	164121	179272
FEDRMK MICROPHONE EXTENSION KIT SS200 WITH FEDMNCT-SB MICROPHONE AND FEDES100 SPEAKER					
356892	290 - 611300 -		416.30	164121	179272
FED329000-44 VIPER S2 LED DBL CIG RR					
356892	290 - 611300 -		39.90	164121	179272
SOUETFBSSN-P FLASHBACK RF					
356892	290 - 611300 -		36.90	164121	179272
SOUETHFSS-SP FLASHER SEL PATTERN					
356892	290 - 611300 -		460.50	164121	179272
FEDESBEXPO7 BRACKET WITH SOUEGHST2R-12 GHOST LITE SGL SM BLK HSNG RED					
356892	290 - 611300 -		675.00	164121	179272
FEDSS2000SM-SD SIREN/LIGHT 100/200W FOR ID 2880					
# of Claims		6	Vendor Payment Total	1,803.50	
ROSSKOPF ELECTRIC CO INC					
356668	825 - 616100 -		11.06	163898	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
356668	815 - 616700 -		11.06	163898	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
356668	325 - 625100 -		11.06	163898	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
356668	315 - 610700 -		20.52	163898	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
356669	815 - 616700 -		85.14	163899	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356669	825 - 616100 -	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.	85.14	163899	178054
356669	315 - 610700 -	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.	158.14	163899	178054
356669	325 - 625100 -	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.	85.14	163899	178054
356803	125 - 624601 -	1098N- ALLIED- 1 GANG NAIL- ON BOX	5.00	164034	179916
356803	125 - 624601 -	SS82- HUBBELL-G2- DOUBLE DUPLEX PLATE	12.00	164034	179916
356803	125 - 624601 -	12-2 MS SOLID X 250 ROLL CABLE	115.00	164034	179916
356803	125 - 624601 -	9368-EW ALLIED- 1 GANG POP- IN BOX	12.00	164034	179916
356803	125 - 624601 -	CR20-I- HUBBELL-IVORY-DUPLEX.REPT	30.00	164034	179916
356803	125 - 624601 -	93101-BOX- COOPER-STAIN./STEEL PLATE	20.00	164034	179916
356803	125 - 624601 -	WPSNPISC-05-IVORY CO-AX-PLATE	8.00	164034	179916
356803	125 - 624601 -	2300N- ALLIED- 2 GANG NAIL- ON BOX	4.00	164034	179916
356875	411 - 612200 -	37146 F18DTT/35/4P G24Q-3 LIGHT BULBS FOR ORANGE GROVE CENTER	45.00	164104	179975
# of Claims		17	Vendor Payment Total	718.26	
RUBBER & SPECIALTIES INC					
356916	825 - 610700 -	RED RUBBER GASKET, 3" X 150#, FULL FACE, 1/8" THICK	4.29	164144	178857
356916	815 - 610700 -	RED RUBBER GASKET, 3" X 150#, FULL FACE, 1/8" THICK	4.29	164144	178857
356916	825 - 610700 -	ITEM #1506-024300-100 FIRE HOSE, UNCOUPLED, 1 1/2" X 100' 300# IND	16.41	164144	178857
356916	815 - 610700 -	ITEM #1506-024300-100 FIRE HOSE, UNCOUPLED, 1 1/2" X 100' 300# IND	16.41	164144	178857
356916	825 - 610700 -	RED RUBBER GASKET, 4" X 150#, FULL FACE, 1/8" THICK	10.23	164144	178857

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356916	815 - 610700 -	RED RUBBER GASKET, 4" X 150#, FULL FACE, 1/8" THICK	10.23	164144	178857
356916	815 - 610700 -	HOSE, 1" X 50' RED A/W WITH 1" CROWSFOOT EACH END	63.14	164144	178857
356917	815 - 610700 -	ITEM #1506-024300-100 FIRE HOSE, UNCOUPLED, 1 1/2" X 100' 300# IND	7.55	164145	178857
356917	825 - 610700 -	RED RUBBER GASKET, 3" X 150#, FULL FACE, 1/8" THICK	1.97	164145	178857
356917	825 - 610700 -	RED RUBBER GASKET, 4" X 150#, FULL FACE, 1/8" THICK	4.70	164145	178857
356917	815 - 610700 -	HOSE, 1" X 50' RED A/W WITH 1" CROWSFOOT EACH END	29.06	164145	178857
356917	815 - 610700 -	RED RUBBER GASKET, 4" X 150#, FULL FACE, 1/8" THICK	4.70	164145	178857
356917	825 - 610700 -	ITEM #1506-024300-100 FIRE HOSE, UNCOUPLED, 1 1/2" X 100' 300# IND	7.55	164145	178857
356917	815 - 610700 -	RED RUBBER GASKET, 3" X 150#, FULL FACE, 1/8" THICK	1.97	164145	178857
356918	815 - 610700 -	HOSE, 1" X 50' RED A/W WITH 1" CROWSFOOT EACH END	32.82	164146	178857
356918	825 - 610700 -	RED RUBBER GASKET, 3" X 150#, FULL FACE, 1/8" THICK	2.23	164146	178857
356918	815 - 610700 -	ITEM #1506-024300-100 FIRE HOSE, UNCOUPLED, 1 1/2" X 100' 300# IND	8.54	164146	178857
356918	825 - 610700 -	RED RUBBER GASKET, 4" X 150#, FULL FACE, 1/8" THICK	5.32	164146	178857
356918	815 - 610700 -	RED RUBBER GASKET, 4" X 150#, FULL FACE, 1/8" THICK	5.32	164146	178857
356918	815 - 610700 -	RED RUBBER GASKET, 3" X 150#, FULL FACE, 1/8" THICK	2.23	164146	178857
356918	825 - 610700 -	ITEM #1506-024300-100 FIRE HOSE, UNCOUPLED, 1 1/2" X 100' 300# IND	8.54	164146	178857
357202	311 - 610700 -	FIRE HOSE, DISCHARGE, 2 1/2" , 100'	280.00	164429	179847
# of Claims		22	Vendor Payment Total	527.50	
SAMS CLUB CORP					
356736	815 - 610400 -	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES	59.52	163966	178034

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357204	815 - 630400 -		798.00	164431	180011
D650I-B2 VIZIO 65" CLASS 1080P LED HDTV					
357206	290 - 610700 -		399.62	164433	180070
42994 NIKON D3300 CAMERAS FOR FIRE INVESTIGATORS					
357206	290 - 615200 -		800.00	164433	180070
42994 NIKON D3300 CAMERAS FOR FIRE INVESTIGATORS					
# of Claims		4	Vendor Payment Total	2,057.14	
SMITH SECKMAN REID INC					
357161	345 - 640100 - 02341		6,215.52	164388	180092
PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES					
AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013					
FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE					
# of Claims		1	Vendor Payment Total	6,215.52	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
356920	411 - 620900 -		297.50	164148	179861
BACK GROUND CHECKS FOR REFEREES UMPIRES COACHES ETC					
# of Claims		1	Vendor Payment Total	297.50	
SOUTHERN GAS & SUPPLY OF MS					
356808	335 - 626700 -		715.00	164039	179994
ANNUAL RENTAL FOR COMPRESSED GAS CYLINDERS (6 HIGH PRESSURE AND 5 LOW					
PRESSURE) FOR SHOP AND WELDING USE					
# of Claims		1	Vendor Payment Total	715.00	
SOUTHERN LINC					
357137	311 - 626001 -		26.64	164364	MANUAL
357137	825 - 626001 -		26.64	164364	MANUAL
357137	815 - 626001 -		26.64	164364	MANUAL
# of Claims		3	Vendor Payment Total	79.92	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN MS PLANNING & DEVELOPMENT					
356919	425 - 623600 -		29.05	164147	179863
MEALS AT SENIOR CENTER					
# of Claims		1	Vendor Payment Total	29.05	
SOUTHERN PIPE & SUPPLY CO					
356804	335 - 611300 -		105.07	164035	179530
GATE VALVE 2" P/N NT113NLF ID# 3547					
356891	825 - 616100 -		561.00	164120	179758
COUPLING 8"X8" PL - PL					
356891	825 - 616100 -		561.00	164120	179758
COUPLING 8"X8" PL - CL					
356891	825 - 616100 -		242.10	164120	179758
COUPLING 6"X6" - PL - CON					
356891	825 - 616100 -		291.60	164120	179758
COUPLING 6"X6" PL - PL					
356891	825 - 616100 -		218.70	164120	179758
COUPLING 6"X6" - PL - CL					
356891	825 - 616100 -		428.00	164120	179758
COUPLING, 4"X6" PL - CL					
356891	825 - 616100 -		204.60	164120	179758
COUPLING 4"X4", PL - PL					
356951	815 - 610700 -		216.90	164179	179654
TRUBULL (FLIP) RATCHET, 1 1/4"/ 1 1/16"					
356951	825 - 610700 -		350.00	164179	179654
HYDROPLUG (QUAD), 50 LB					
356951	825 - 610700 -		216.90	164179	179654
TRUBULL (FLIP) RATCHET, 1 1/4"/ 1 1/16"					
356951	815 - 610700 -		2,100.00	164179	179654
HYMAX, COUPLING, 6"					
356951	815 - 610700 -		350.00	164179	179654
HYDROPLUG (QUAD), 50 LB					
356951	825 - 610700 -		2,100.00	164179	179654
HYMAX, COUPLING, 6"					
357219	825 - 616100 -		2,968.80	164446	179255
ITEM #V1115-S 26.5 SEWER MANHOLE RING AND COVER (NON-VENTED)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	15	Vendor Payment Total	10,914.67	
SOUTHERN PRINTING & SILK SCREENING					
356868	290 - 612500 -		60.00	164097	178631
7510W NAVY BADGER PANTS WITH ONE COLOR LOGO LEFT LEG 10/L 10/XL					
356893	290 - 612500 -		110.25	164122	179976
RED HANES TEES 3/M 18/L					
356893	290 - 612500 -		24.75	164122	179976
RED HANES TEES 3/2X					
356893	290 - 612500 -		60.00	164122	179976
SET UP AND LOGO ART WORK					
356893	290 - 612500 -		52.80	164122	179976
SCREENING 24-ONE COLOR FRONT, 24-ONE COLOR BACK					
356937	290 - 612500 -		82.31	164165	179659
CS412 CHESTNUT HILL POLO WITH EMBROIDERY LEFT CHEST					
356937	290 - 612500 -		63.69	164165	179659
D995 DEVONS JONES JACKET BLACK WITH ONE COLOR LOGO LEFT CHEST, RANK & NAME					
RIGHT CHEST					
356938	290 - 612500 -		441.00	164166	179535
FB400 OUTDOOR SKULL CAPS WITH GFD EMBROIDERY					
	# of Claims	8	Vendor Payment Total	894.80	
SOUTHERN TIRE MART LLC					
356879	290 - 611300 -		15.00	164108	180040
FS FUEL SURCHARGE FEE					
356879	290 - 611300 -		150.00	164108	180040
177 HOLIDAY SERVICE CALL FOR ENGINE 3					
356964	335 - 611300 -		538.72	164192	179781
TIRE P/N 425/65R22.5 ID# 3563					
356964	335 - 611300 -		1,335.00	164192	179781
TIRES P/N 11R24.5 ID# 3563					
	# of Claims	4	Vendor Payment Total	2,038.72	
SPECIALITY HOSE AND FABRICATION INC					
356820	335 - 612200 -		136.44	164051	179301
BLANKET PURCHASE ORDER FOR JANUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	136.44	
SPHERION CORP					
357080	155 - 620900 -		236.32	164307	MANUAL
357080	125 - 620900 -		352.41	164307	MANUAL
357176	155 - 620900 -		236.32	164403	MANUAL
357176	125 - 620900 -		350.16	164403	MANUAL
	# of Claims	4	Vendor Payment Total	1,175.21	
SPORTS TURF SERVICES					
356979	411 - 620900 -		300.00	164207	179729
FUEL SURCHARGE					
356979	411 - 620900 -		550.00	164207	179729
TOP DRESS CRIMSON STONE SOFTBALL INFIELDS SPORTSPLEX					
	# of Claims	2	Vendor Payment Total	850.00	
STATE INDUSTRIAL PRODUCTS INC					
356936	290 - 610100 -		189.00	164164	179870
125647 SHOWER SUPREME					
356936	290 - 610100 -		564.30	164164	179870
108201 NEUTRAL DISINFECTANT					
356936	290 - 610100 -		243.00	164164	179870
122442 F160 TRUCK WASH					
	# of Claims	3	Vendor Payment Total	996.30	
STEWART SNEED HEWES INC					
357022	915 - 629300 -		50.00	164250	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STHEPHEN D STIGLETS					
356705	290 - 626900 -		11.00	163936	179984
LUNCH					
356705	290 - 626900 -		9.00	163936	179984
FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 02/17/2015 BREAKFAST					
# of Claims		2	Vendor Payment Total	20.00	
STRIBLING EQUIPMENT INC					
356950	335 - 612200 -		15.04	164178	179905
SEAL P/N R113760 ID# 2593					
356956	335 - 611300 -		147.97	164184	179865
BELT TENSIONER P/N RE518097 ID# 3544R					
356956	335 - 611300 -		120.88	164184	179865
PULLEY P/N RE505264					
# of Claims		3	Vendor Payment Total	283.89	
SUN COAST BUSINESS SUPPLY INC					
356931	213 - 610400 -		3.97	164159	179852
UNV WHITE 20# COPY PAPER, ITEM # 8511WH					
356931	213 - 610400 -		0.01	164159	179852
INK STAMP					
356932	213 - 610400 -		1,072.03	164160	179852
UNV WHITE 20# COPY PAPER, ITEM # 8511WH					
356932	213 - 610400 -		3.97	164160	179852
INK STAMP					
356944	611 - 610400 -		22.98	164172	179940
ITEM #ENEL91BP4 AA BATTERIES					
356944	611 - 610400 -		24.13	164172	179940
ITEM #UNV10200VP BINDER CLIP SMALL					
356944	611 - 610400 -		29.58	164172	179940
ITEM #PIL BLACK PENS					
356944	611 - 610400 -		22.98	164172	179940
ITEM #ENEL92BP4 AAA BATTERIES					
356944	611 - 610400 -		6.44	164172	179940

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #IVR51510 MONITOR WIPES					
356944	611 - 610400 -		14.70	164172	179940
ITEM #30001 SHARPIE MARKER					
356944	611 - 610400 -		9.19	164172	179940
ITEM #46300 RULED PAD					
356944	611 - 610400 -		23.00	164172	179940
ITEM #FEL52089 CLEAR VIEW PRESENTATION COVER					
356945	145 - 610400 -		2.24	164173	179939
ITEM #OXF03532 3X5 MANILLA INDEX CARD GUIDE					
356945	145 - 610400 -		8.26	164173	179939
ITEM #UNV80111 750 LABEL 30 SHEETS 750 LABELS					
356945	145 - 610700 -		3.65	164173	179939
ITEM UNV08173 ADJUSTABLE CUBICLE HANGERS SET OF 2					
356945	145 - 610400 -		18.32	164173	179939
ITEM #PFX2051 SALMON COLORED OUT FOLDERS PACKET OF 100					
356945	145 - 610100 -		5.47	164173	179939
ITEM #UNS28QTWBBLA 28 QUART TRASHCAN					
356945	145 - 610400 -		6.26	164173	179939
ITEM #IDEVZO1169 LOCKING CARD FILE FOR PURCHASING					
356945	145 - 610400 -		45.51	164173	179939
ITEM #PFX45270 PRINTED NOTES FOLDERS WITH FASTENER 30/PK					
356945	145 - 610700 -		10.32	164173	179939
ITEM #SAF4229BL PANEL/DOOR COAT HOOK					
356945	145 - 610400 -		7.47	164173	179939
ITEM #HOD175 CALENDAR 2015					
356945	145 - 610700 -		4.55	164173	179939
ITEM #UNV08221 CUBICLE CLIPS PK OF 40					
356945	145 - 610400 -		7.15	164173	179939
ITEM #CLI48015 13 POCKET LADDER EXPANDING FILE					
356946	145 - 610400 -		13.64	164174	179939
ITEM #IDEVZO1169 LOCKING CARD FILE FOR PURCHASING					
356946	145 - 610400 -		99.14	164174	179939
ITEM #PFX45270 PRINTED NOTES FOLDERS WITH FASTENER 30/PK					
356946	145 - 610400 -		15.58	164174	179939
ITEM #CLI48015 13 POCKET LADDER EXPANDING FILE					
356946	145 - 610700 -		22.47	164174	179939
ITEM #SAF4229BL PANEL/DOOR COAT HOOK					
356946	145 - 610400 -		17.99	164174	179939
ITEM #UNV80111 750 LABEL 30 SHEETS 750 LABELS					
356946	145 - 610700 -		7.96	164174	179939

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM UNV08173 ADJUSTABLE CUBICLE HANGERS SET OF 2					
356946	145 - 610400 -		4.89	164174	179939
ITEM #OXF03532 3X5 MANILLA INDEX CARD GUIDE					
356946	145 - 610400 -		39.92	164174	179939
ITEM #PFX2051 SALMON COLORED OUT FOLDERS PACKET OF 100					
356946	145 - 610700 -		9.91	164174	179939
ITEM #UNV08221 CUBICLE CLIPS PK OF 40					
356946	145 - 610400 -		16.27	164174	179939
ITEM #HOD175 CALENDAR 2015					
356946	145 - 610100 -		11.92	164174	179939
ITEM #UNS28QTWBBLA 28 QUART TRASHCAN					
356947	145 - 610700 -		1.25	164175	179939
ITEM #SAF4229BL PANEL/DOOR COAT HOOK					
356947	145 - 610100 -		0.66	164175	179939
ITEM #UNS28QTWBBLA 28 QUART TRASHCAN					
356947	145 - 610400 -		0.76	164175	179939
ITEM #IDEVZO1169 LOCKING CARD FILE FOR PURCHASING					
356947	145 - 610400 -		0.27	164175	179939
ITEM #OXF03532 3X5 MANILLA INDEX CARD GUIDE					
356947	145 - 610700 -		0.55	164175	179939
ITEM #UNV08221 CUBICLE CLIPS PK OF 40					
356947	145 - 610400 -		1.00	164175	179939
ITEM #UNV80111 750 LABEL 30 SHEETS 750 LABELS					
356947	145 - 610400 -		2.21	164175	179939
ITEM #PFX2051 SALMON COLORED OUT FOLDERS PACKET OF 100					
356947	145 - 610400 -		0.86	164175	179939
ITEM #CLI48015 13 POCKET LADDER EXPANDING FILE					
356947	145 - 610400 -		0.90	164175	179939
ITEM #HOD175 CALENDAR 2015					
356947	145 - 610700 -		0.44	164175	179939
ITEM UNV08173 ADJUSTABLE CUBICLE HANGERS SET OF 2					
356947	145 - 610400 -		5.50	164175	179939
ITEM #PFX45270 PRINTED NOTES FOLDERS WITH FASTENER 30/PK					
# of Claims			45	Vendor Payment Total	1,626.27
SUN SOUTH LLC					
356904	815 - 620900 -		976.68	164133	179669
6 - TRIMMER, FS110R, STIHL FOR WATER AND SEWER OPERATIONS					
356904	825 - 620900 -		659.94	164133	179669

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3 - EDGER, FC110, STIHL					
356904	825 - 620900 -		976.68	164133	179669
6 - TRIMMER, FS110R, STIHL FOR WATER AND SEWER OPERATIONS					
356904	815 - 620900 -		659.94	164133	179669
3 - EDGER, FC110, STIHL					
356957	335 - 612200 -		44.35	164185	179505
BEARING P/N RE61805 ID# 2593					
356957	335 - 612200 -		7.31	164185	179505
COVER P/N R109451 ID# 2593					
356957	335 - 612200 -		0.61	164185	179505
GREASE FITTING P/N JD7763 ID# 2593					
356957	335 - 612200 -		4.47	164185	179505
NUT P/N R114016 ID# 2593					
356957	335 - 612200 -		8.10	164185	179505
WASHER P/N R114017 ID# 2593					
356957	335 - 612200 -		34.11	164185	179505
BEARING P/N R114013 ID# 2593					
356957	335 - 612200 -		42.45	164185	179505
BUSHING P/N R125578 ID# 2593					
356957	335 - 612200 -		0.23	164185	179505
NUT P/N 14M7152 ID# 2593					
356957	335 - 612200 -		35.12	164185	179505
COWL P/N R141547 ID# 2593					
356957	335 - 612200 -		717.08	164185	179505
KINGPIN P/N RE61806 ID# 2593					
356957	335 - 612200 -		3.03	164185	179505
LOCKNUT P/N 14M7173 ID# 2593					
356957	335 - 612200 -		10.22	164185	179505
SEAL P/N RE61850 ID# 2593					
356957	335 - 612200 -		23.88	164185	179505
BEARING P/N R114015 ID# 2593					
356957	335 - 612200 -		5.75	164185	179505
SCREW P/N R126934 ID# 2593					

	# of Claims	18	Vendor Payment Total	4,209.95	
SUNBELT FIRE APPARATUS					
356663	290 - 611300 -		83.12	163893	179352
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356664	290 - 611300 -		92.89	163894	179352
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
357072	290 - 630100 - 29009		7,815.10	164299	178662
GLOBE G-XCEL 7.5oz GOLD ADVNCE JACKET AS PER MS STATE CONTRACT 5-200-21231-14					
357072	290 - 630100 - 29009		2,853.27	164299	178662
OPTIONAL UPGRADES					
357072	290 - 630100 - 29009		5,554.20	164299	178662
GLOBE G-XCEL 7.5oz. GOLD ADVANCE PANT AS PER MS STATE CONTRACT 5-200-21231-14					
357072	290 - 630100 - 29009		3,177.31	164299	178662
OPTIONAL UPGRADES AS PER STATE CONTRACT					
357195	290 - 611300 -		10.97	164422	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		7	Vendor Payment Total	19,586.86	
SWETMAN SECURITY SERVICE					
356969	411 - 620900 -		1,530.00	164197	179430
SECURITY GUARD SERVICES					
356969	411 - 620900 -		306.00	164197	179430
SUPERVISOR HOURS FOR SECURITY AT COLLEGE SOFTBALL TOURNAMENT FEB 27 AND 28					
# of Claims		2	Vendor Payment Total	1,836.00	
SYSCON, INC					
356800	125 - 620900 -		3,150.00	164031	180049
GULFPORT COURT CLERK SUPPORT					
356800	125 - 620900 -		240.00	164031	180049
GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY, 2011 FOR FEBRUARY, 2011 FOR FEBRUARY 2015					
356800	125 - 620900 -		1,238.61	164031	180049
ONLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)					
# of Claims		3	Vendor Payment Total	4,628.61	
TBA PIZZERIA					
356940	411 - 613400 -		600.00	164168	179972
DINNER FOR SOFTBALL PLAYERS AT GULFCOAST SOFTBALL CLASSIC COUNCIL APPROVAL 2/3/2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	600.00	
THE PRINT SOURCE, INC.					
357057	411 - 610700 -		383.18	164285	MANUAL
	# of Claims	1	Vendor Payment Total	383.18	
TIMOTHY HOLLIMAN					
356706	290 - 626900 -		11.00	163937	179982
LUNCH					
356706	290 - 626900 -		9.00	163937	179982
FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 02/17/2015					
BREAKFAST					
357296	290 - 622300 -		35.00	164520	MANUAL
	# of Claims	3	Vendor Payment Total	55.00	
TJ S CONTRACTORS INC					
357060	515 - 850100 - 70110		26,875.00	164287	MANUAL
	# of Claims	1	Vendor Payment Total	26,875.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
357006	135 - 620900 - 95416		3,320.00	164234	180041
LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, FEBUARY 2015 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
	# of Claims	1	Vendor Payment Total	3,320.00	
TOM ANDERSON JR					
357158	311 - 626700 -		6,750.00	164385	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	6,750.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
356757	213 - 611300 -		98.24	163987	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356758	213 - 611300 -		264.75	163988	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
356759	213 - 611300 -		149.05	163989	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	512.04	
TYLER TECHNOLOGIES, INC.					
356661	125 - 630400 - 12503		6,898.00	163891	180001
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLGOIES, INC. FOR CITY SOFTWARE LICENSES, PROFESSIONAL SERVICES ANDMATINENACE & SUPPORT REALTED TO COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
356676	811 - 610700 -		302.70	163906	178646
ESTIMATED PER DIEM					
356676	811 - 610700 -		3,188.00	163906	178646
TWO AND ONE HALF DAYS OF IMPLEMENTATION					
356688	276 - 630100 -		1,692.52	163918	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
356689	276 - 630100 -		1,412.98	163919	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
356690	276 - 630100 -		1,282.95	163920	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
356691	276 - 630100 -		1,383.51	163921	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
357210	276 - 630100 -		675.00	164437	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
	# of Claims	8	Vendor Payment Total	16,835.66	
ULINE, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356908	213 - 610400 -		862.00	164137	179814
ITEM # H-4116 EXECUTIVE CHAIR - BLACK					
# of Claims		1	Vendor Payment Total	862.00	
UNITED PARCEL SERVICE					
357086	290 - 625700 -		33.94	164313	MANUAL
# of Claims		1	Vendor Payment Total	33.94	
UNIVERSAL COMONE LLC					
356921	145 - 626001 -		2,500.00	164149	179946
QUARTERLY MAINTENACE FOR PHONE SYSTEM					
# of Claims		1	Vendor Payment Total	2,500.00	
WAGGONER ENGINEERING INC					
356674	856 - 621100 - 82570		5,290.50	163904	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
# of Claims		1	Vendor Payment Total	5,290.50	
WANDA BATEASTE					
356654	010 - 505800 -		100.00	163884	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
WAR MANAGEMENT SERVICES LLC					
356990	172 - 624900 - 18847		1,110.39	164218	178794
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO JETTIES AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014-HOURS RATE OF \$94.50					
356991	172 - 624900 - 18846		7,087.57	164219	179057
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO PIERS AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNIL ON 09-03-2014; HOURLY RATE OF \$94.50					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	8,197.96
WARREN PAVING INC					
356681	311 - 614300 -		341.43	163911	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
356682	311 - 614300 -		2,705.79	163912	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
356683	311 - 614300 -		3,463.32	163913	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
356684	311 - 614300 -		2,258.91	163914	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
356685	311 - 614300 -		1,553.82	163915	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
356686	311 - 614300 -		2,595.78	163916	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
356687	311 - 614300 -		1,531.59	163917	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
356912	311 - 614300 -		153.61	164140	177653
SC-1 SURFACE MIX					
356912	311 - 613800 -		819.28	164140	177653
SC-1 SURFACE MIX					
356912	311 - 614500 -		409.64	164140	177653
SC-1 SURFACE MIX					
356912	815 - 613800 -		460.85	164140	177653
SC-1 SURFACE MIX					
357040	311 - 614300 -		2,554.74	164268	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
357197	311 - 614300 -		2,224.14	164424	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
# of Claims			13	Vendor Payment Total	21,072.90

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
WATER AND WASTE SPECIALTIES LLC						
	357209	815 - 616400 -		2,880.00	164436	179455
	150 LBS CYLINDER OF CHLORINE FOR VARIOUS LOCATIONS. THEY ARE AS FOLLOWS: (7) 11TH STREET, (4) 30TH AVENUE, (5) DAVID STREET, (5) DEDEAUX ROAD, (7) OAKLEIGH AVENUE, (3) STIGLET, (TOWNSHIP ROAD WELL(S)					
		# of Claims	1	Vendor Payment Total	2,880.00	
WAYNE KUEHLING						
	357157	290 - 622300 -		35.00	164384	MANUAL
		# of Claims	1	Vendor Payment Total	35.00	
WEAVER CASEY						
	357201	325 - 625100 -		1,280.00	164428	179551
	4 MEN @ \$40.00 AN HOUR FOR 8 HOURS EACH = TOTAL 32 HOURS OF LABOR					
	357201	325 - 625100 -		400.00	164428	179551
	RENTAL EQUIPMENT \$50.00 AN HOUR FOR 8 HOURS					
	357201	325 - 625100 -		3,210.00	164428	179551
	INSTALLATION OF A 600AMP SERVICE					
		# of Claims	3	Vendor Payment Total	4,890.00	
WEST PUBLISHING CO						
	357062	135 - 621900 -		481.43	164289	MANUAL
		# of Claims	1	Vendor Payment Total	481.43	
WILEM & FOSTER MEDIA LLC						
	356872	445 - 626100 -		500.00	164101	178298
	ADVERTISING FOR HARBOR IN GULF SOUTH OUTDOORS COUNCIL APPROVAL 1/18/12					
		# of Claims	1	Vendor Payment Total	500.00	
ZEP MFG						
	356827	335 - 614000 -		854.75	164059	179417
	KWIK-SOLV P/N CLEANER SHOP STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	854.75	
	Total # of Claims	1,179	Grand Total	1,533,679.92	3/4/2015

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nahoma Webb
Code Enforcement

Date: 02/23/2015

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: February 27, 2015

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 3rd day of March, 2015.

Please place the attached item on the Council agenda for March 3, 2015.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: February 27, 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: 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place awarded to Twin City Lawn Care for \$29.00 to cut and clean grounds and remove all trash and debris from site located at 4302 14th Street. (Harris)
- WARD 2**
Parcel 2: 0811H-02-010.000. Lots 11-12, Blk. 5, East 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 1217 3rd Street. (Ryan)
Parcel 3: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition awarded to Twin City Lawn Care for \$28.00 to cut and clean grounds and remove all trash and debris from site located at 603 Victory Street. (Sumrall)
Parcel 4: 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. awarded to Twin City Lawn Care for \$32.00 to cut and clean grounds and remove all trash and debris from site located on Southern Oaks Circle. (Sumrall)
- WARD 4**
Parcel 5: 1010E-02-010.000. Awarded to Twin City Lawn Care for \$125.00 to cut and clean grounds and remove all trash and debris from site. Remove damaged fence from site located at 1225 West Pine Street. (Rouse)
- WARD 2**
Parcel 6: 0811H-02-007.000. Lots 5-7, Blk. 6, East Gulfport awarded to Twin City Lawn Care for \$322.00 to demolish Shed and remove all trash and debris from site located at 1125 3rd Street. (Fullhouse Venture Co LP) (SHED DEMO)
- WARD 6**
Parcel 7: 0908A-01-005.000. Awarded to Twin City Lawn Care for \$380.00 to remove remnants of demolished trailer and remove all trash and debris from site. Also fill septic tank with sand located at 12582 John Ross Road. (Smith Est.) (DEMO)

Total \$950.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 3rd day of March, 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: | 0711J-01-035.000. W 73.75 Ft. of Lots 23-24, Blk. 3, Virginia Hill Place awarded to Twin City Lawn Care for \$29.00 to cut and clean grounds and remove all trash and debris from site located at 4302 14th Street. (Harris) |
| Parcel 2: | 0811H-02-010.000. Lots 11-12, Blk. 5, East 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 1217 3rd Street. (Ryan) |
| Parcel 3: | 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition awarded to Twin City Lawn Care for \$28.00 to cut and clean grounds and remove all trash and debris from site located at 603 Victory Street. (Sumrall) |
| Parcel 4: | 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. awarded to Twin City Lawn Care for \$32.00 to cut and clean grounds and remove all trash and debris from site located on Southern Oaks Circle. (Sumrall) |
| Parcel 5: | 1010E-02-010.000. Awarded to Twin City Lawn Care for \$125.00 to cut and clean grounds and remove all trash and debris from site. Remove damaged fence from site located at 1225 West Pine Street. (Rouse) |
| Parcel 6: | 0811H-02-007.000. Lots 5-7, Blk. 6, East Gulfport awarded to Twin City Lawn Care for \$322.00 to demolish Shed and remove all trash and debris from site located at 1125 3rd Street. (Fullhouse Venture Co LP) (SHED DEMO) |
| Parcel 7: | 0908A-01-005.000. Awarded to Twin City Lawn Care for \$380.00 to remove remnants of demolished trailer and remove all trash and debris from site. Also fill septic tank with sand located at 12582 John Ross Road. (Smith Est.) (DEMO) |

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of

cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____, 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: Wayne Miller, Director
Public Works

Date: 02/23/2015

Subject: Acceptance - of the final performance report of Utility Partners, LLC for fiscal year 2014
- to be made a part of the minutes.

Recommendation:

INDEPENDENT ACCOUNTANTS' REPORT

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi

We have examined management's assertion that a system of controls has been implemented by the Public Works Department of the City of Gulfport (the City) sufficient to monitor compliance with certain benchmark requirements of the City's contract with Utility Partners, LLC (the Contractor) for Public Works Operations for the period October 1, 2013 through September 30, 2014. The City's Public Works management is responsible for the assertion. Our responsibility is to express an opinion based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence supporting the system referred to above as it relates to certain quality, quantity, and timeliness benchmarks established by the City of Gulfport within its contracts with the Contractor. Our examination also included performing such other procedures as we considered necessary in the circumstances to test the accuracy of the City's Benchmark Matrices included in its Executive Summaries of the Final Report of Performance presented by the City's Public Works Department management, which reflects a calculation of the amount of retainage due under the contract with the Contractor. We believe that our examination provides a reasonable basis for our opinion.

The City's contract with the Contractors for Streets & Drainage Operations included certain benchmarks for completing certain routine maintenance schedules established based on maps of City streets (pothole patching), drainage systems (ditch cleaning), sidewalk systems (weed trimming and sidewalk cleaning), and public access areas and easements (grass-cutting). In addition, the City's contract with the Contractor for Water and Sewer Operations included certain benchmarks for completing certain routine maintenance schedules for water well systems, sewer lift stations, fire hydrants, and water quality testing and reporting. Although we reviewed the City's documentation of daily inspections, we were not responsible for testing the City's determination of pass/fail on individual inspections due to the nature of these services.

In our opinion, with the exception of the matter noted in the preceding paragraph, the City's system of monitoring compliance with the benchmark requirements of its contract with the Contractor for the period October 1, 2013 through September 30, 2014, is functioning as represented by the management of the City's Public Works Department and that the results reflected in the Benchmark Matrices included within the Executive Summaries are fairly stated, in all material respects, based on the criteria established by the management of the City of Gulfport's Public Works Department.

Culumber, Harvey & Associates, P.A.

CULUMBER, HARVEY & ASSOCIATES, P.A.
Certified Public Accountant

Gulfport, Mississippi
February 6, 2015



**OFFICE of DIRECTOR of
PUBLIC WORKS**

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

February 20, 2015

Mayor Billy Hewes
Gulfport City Council
Bobby Knesal, Contract Administrator – Utility Partners, LLC.

**Re: Utility Partners, LLC. Performance Report for Water & Sewer Maintenance and Streets &
Drainage Maintenance**

Today, we present you with the staff Final Report of the Performance of Utility Partners, LLC. for the Contracts of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2014. Retainage has been withheld from each monthly payment to Utility Partners, LLC. Release of this retainage for FY 2014 is based on the included performance results.

Per contract requirements, Utility Partners, LLC shall have 30 days to respond to these findings. The Departments of Public Works and Finance, considering any additional information provided by Utility Partners, LLC, shall then provide a final recommendation to the Mayor and City Council regarding overall performance and the disbursement of the retained amount. The Gulfport City Council shall make the final determination to release the retainage.

The information contained in this report was completed and approved by the signatures below for their perspective areas.

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

Ron M. Smith
Assistant Director of Public Works

Scott Wilson, CPA
Comptroller

Ryan D. Merrill, M.S.
Budget Analyst

John Thomas
Streets & Drainage Inspector

Joe Johnson
Streets & Drainage Inspector

Mark Kraninger
Water & Sewer Inspector

Brian Jones
Water & Sewer Inspector

Lee Floyd
Safety & Environmental Inspector



DEPARTMENT OF PUBLIC WORKS

Utility Partners, LLC FY 2014 PERFORMANCE REPORT

Water & Sewer Maintenance
Streets & Drainage Maintenance

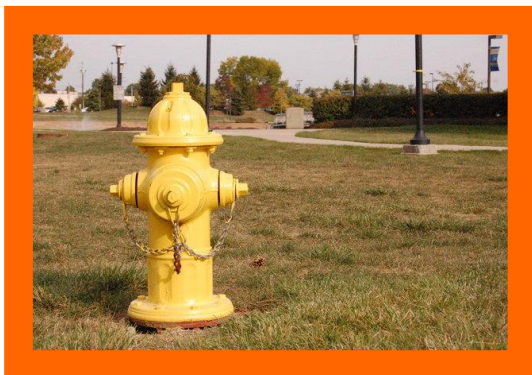


TABLE OF CONTENTS

1	EXECUTIVE SUMMARY	3
1.1	WATER & SEWER MAINTENANCE.....	3
1.2	STREETS & DRAINAGE MAINTENANCE	3
2	WATER & SEWER MAINTENANCE	4
2.1	CUSTOMER SURVEYS/SATISFACTION RATE.....	5
2.2	QUALITY FOR SERVICE REQUESTS.....	5
2.3	COMPLETION RATE OF SERVICE REQUESTS	6
2.4	RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS	6
2.5	ROUTINE MAINTENANCE.....	6
2.6	EQUIPMENT AVAILABILITY	7
2.7	INVENTORY.....	8
2.8	CONSTRUCTION CREWS	8
2.9	EQUIPMENT DAMAGE	9
2.10	PERSONNEL SHORTAGES REIMBURSEMENT	10
2.11	OTHER SERVICES AND COMMENTS	10
3	STREETS & DRAINAGE MAINTENANCE.....	11
3.1	CUSTOMER SURVEYS/SATISFACTION RATE.....	12
3.2	QUALITY FOR SERVICE REQUESTS.....	12
3.3	COMPLETION RATE OF SERVICE REQUESTS	13
3.4	RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS	13
3.5	ROUTINE MAINTENANCE.....	13
3.6	EQUIPMENT AVAILABILITY	15
3.7	INVENTORY.....	15
3.8	CONSTRUCTION CREWS	16
3.9	EQUIPMENT DAMAGE	16
3.10	PERSONNEL SHORTAGES REIMBURSEMENT	18
3.11	OTHER SERVICES AND COMMENTS	19

1 EXECUTIVE SUMMARY

In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract for the Operations and Maintenance of Water, Sewer, Streets, Drainage. The total base fee for Year 3 is \$6,856,621.13.

The professional accounting firm of Culumber, Harvey and Associates were hired to review the records of the Public Works Department for accuracy with the contract requirements.

1.1 Water & Sewer Maintenance

- Customer Surveys/Satisfaction Rate 91.1 %
- Quality 99.4 %
- Completion % of Requests 99.3 %
- Response/Production Time 99.0 %
- Routine Maintenance 100.0 %

1.2 Streets & Drainage Maintenance

- Customer Surveys/Satisfaction Rate 89.1 %
- Quality 99.6 %
- Completion % of Requests 100.0 %
- Response/Production Time 99.8 %
- Routine Maintenance 100.0 %

Below is a summary of the Retainage Release Results:

Division	Year 3 Cost FY 2014	Retainage (5%)	Retainage Withheld by City	Employee Shortage Reimbursement	Retainage to be Released to Utility Partners, LLC
Water & Sewer	\$3,701,967.73	\$185,098.44	0	\$0	\$185,098.44
Streets & Drainage	\$3,154,653.40	\$157,372.68	0	\$0	\$157,372.68
Total	\$6,856,621.13	\$342,471.12	0	\$0	\$342,471.12



2 WATER & SEWER MAINTENANCE

In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract to operate and maintain the City's Water and Sewer Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identifies retainage to be withheld from the contractor's monthly payment. The amount withheld is \$185,098.44 during FY 2014 for the Water & Sewer Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

BENCHMARK MATRIX TO RELEASE \$185,098.44 RETAINAGE FOR FY 2014
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97%- 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	91.1%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	99.4%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	99.3%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	99.0%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	100.0%	40%
								Overall=98.7%		100%
								TOTAL DUE		\$185,098.44

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Culumber, Harvey & Associates*

2.1 Customer Surveys/Satisfaction Rate

Per the contract requirements, the City of Gulfport hired the Professional Accounting firm of *Culumber, Harvey and Associates* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Water & Sewer FY 2014	FY 2013	FY 2012	FY2011	FY2010	FY 2009	FY 2008	FY 2007	FY 2006	FY 2005
Ward 1	87.8%	97.5%	82.6%	91.6%	95.1%	92.2%	99.3%	85.9%	96.0%	94.0%
Ward 2	89.3%	94.5%	93.2%	93.7%	92.0%	91.4%	95.4%	84.3%	77.0%	97.0%
Ward 3	90.9%	92.2%	86.9%	92.4%	93.8%	92.6%	97.1%	85.4%	83.0%	100.0%
Ward 4	97.6%	93.0%	87.1%	86.2%	87.3%	87.0%	92.5%	80.1%	91.0%	96.0%
Ward 5	87.2%	98.1%	80.5%	84.3%	92.7%	91.0%	91.0%	88.6%	66.0%	94.0%
Ward 6	92.0%	90.9%	94.2%	90.2%	89.8%	87.8%	96.1%	86.9%	81.0%	96.0%
Ward 7	92.7%	98.7%	94.5%	91.0%	94.2%	93.0%	95.8%	89.9%	80.0%	98.0%
Total	91.1%	95.0%	88.4%	89.9%	92.1%	91.2%	95.7%	86.2%	81.2%	97.0%

2.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 1, 2013 through September 30, 2014. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in Cityworks (work order program).

There were 520 random inspections completed. Three (3) inspections did not meet the quality contract standards. Therefore, the passing rate is 98.9%. (FY2013 - 98.7%, FY2012 - 98.8%, FY2011 - 97.8%, FY2010 - 97.5%, FY2009 - 98.3%, FY 2008 – 99.8%, FY2007 – 94.2%, FY2006 – 72.9%, FY2005 – 82.6%, FY2004 - 77.3%)

2.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 5 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 5 service requests submitted to Engineering.

A total of 5,733 Service Requests were received for Water & Sewer. Utility Partners completed 5,695 of these requests. The calculated completion rate is 99.3%. (FY2013-100.7%, FY2012-100.3%, FY2011-100.2%, FY2010 – 99.4%, FY2009 – 100.2%, FY2008 – 100.3%, FY2007 - 105.0%, FY2006 - 105.5%, FY2005 – 101.5% and FY2004 - 94.3%)

2.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. Five (5) inspections did not meet the Response/Production Time contract standards. Therefore, the passing rate 99.0%. (FY 2013 - 99.4%, FY 2012 - 99.2%, FY 2011 - 92.5%, FY 2010 - 91.8%, FY2009 - 98.3%, FY 2008 – 93.1%, FY 2007 – 86.35%, FY 2006 – 90.5%, FY 2005 – 84.3% and FY 2004 - 77.5%)

2.5 Routine Maintenance

The Routine Maintenance for the Water & Sewer Division was divided into three (3) areas: Water Well Maintenance, Lift Station Maintenance, and Cross Connection Program. Routine items are not initiated by a customer, but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and testing standards of the Mississippi Department of Health and Mississippi Department of Environmental Quality and contract benchmarks for each item each working day.

There were a total of 240 working days for routine items. The Contractor did meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total %
1	Water Well Maintenance	0	0%	100%	100%
2	Lift Station Maintenance	0	0%	100%	100%
3	Fire Hydrant Maintenance	0	0%	100%	100%
4	Cross Connection Control Program	0	0%	100%	100%
				Average	100%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

- *Water Well Maintenance* – Water Well systems and sites as well as Water Tank sites were maintained satisfactorily. The 2014 Annual Drinking Water Quality Report indicated there were no violations. The annual Mississippi Department of Health Drinking Water Supply inspection was performed and the results are shown below (5.0 is a perfect grade). The scores received from the Health Department were averaged for Original Gulfport and Orange Grove Water Systems then divided by 5.0 and then subtracted from 100% to compute the total percentage of water well maintenance deficiency. The scores indicated in the MSDH report were adjusted because of failures due to circumstances outside of the Contractor's control concerning routinely reviewing and adjusting water rates.

System	MSDH Score	Adjusted Score
Original Gulfport-#0240003	5.0 of 5.0= 100%	5.0/5.0= 100%

- *Lift Station Maintenance* - Sewer Lift Station sites were maintained satisfactorily.
- *Fire Hydrant Maintenance* – Fire hydrants should be repaired at a rate of four (4) repairs per day or (2) replacements per week. There were 111 replacements completed and 72 repairs made. We are allowing three (3) weeks miscellaneous off days. For 49 weeks, this equates to a 143.9% pass rate.
- *Cross Connection Control Program* – This program is being completed satisfactorily.

2.6 Equipment Availability

Per contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2014 was 90.3%

2.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In October 2014 the Department of Public Works staff performed an inventory count of materials with Utility Partners staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *Cityworks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 99.1%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

2.8 Construction Crews

In October 2011, the City of Gulfport funded four (4) construction crews for Utility Partners. The staff completed a feasibility assessment of these crews for the Water & Sewer Division. The study focused on comparing the work completed by Utility Partners crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

Utility Partners	Labor (12 months)	\$ 522,995.02
	Materials	\$ 560,116.83
	Equipment	\$ 150,976.52
	Maintenance	\$48,832.84
Total Utility Partners		\$ 1,267,280.25

Repair & Replacement Contractor	\$ 1,473,569.25
Difference	+\$206,289.00

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2004	Optech	\$ 895,283.52	\$1,190,727.08	\$295,443.56	33%
2005	Optech	\$ 642,092.91	\$712,723.13	\$70,630.22	11%
2006	Optech	\$ 248,500.00	\$241,044.85	(\$7,455.15)	3%
2007	Optech	\$ 533,920.38	\$731,470.92	\$197,550.54	37%
2008	SouthWest Water	\$1,063,655.81	\$1,627,393.39	\$563,737.58	53%
2009	SouthWest Water	\$ 890,037.41	\$1,343,956.49	\$453,919.08	51%
2010	SouthWest Water	\$ 565,507.27	\$337,042.33	(\$228,464.94)	40%
2011	SouthWest Water	\$566,134.62	\$315,667.30	(\$250,467.32)	44%
2012	Utility Partners	\$1,066,482.72	\$1,097,322.50	\$30,839.78	2.9%
2013	Utility Partners	\$ 1,542,450.53	\$1,639,751.96	\$97,301.43	6.3%
2014	Utility Partners	\$1,267,280.25	\$1,473,569.25	\$206,289.00	14%

2.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were Twelve (12) instances in the Water and Sewer Division that the Contractor was required to pay for damaged equipment. For FY 2014, the equipment damage cost was \$9,593.29

Per Contract requirements, on or after ten (10) days from date of loss, Utility Partners shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NUMBER	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	STATUS
2414	10/1/2013	C. Robertson	Rear window broke by weed eater	Utility Partners LLC	\$267.50	Paid
2356	11/12/2013	E. Holliman	Vandalized dash, cover not used	Utility Partners LLC	\$915.13	Paid
2376	12/13/2013	W. Parker	Front right hit by POV	Utility Partners LLC	\$2,023.28	Paid
2538	12/13/13/13	W. Fredricks	Backed into pole	Utility Partners LLC	\$1,320.44	Paid
2599	3/26/2014	J. Mallett	front end, hood, fender damage-horse	Utility Partners LLC	\$4,113.53	Paid
9005	3/25/2014	G Byrd	plastic line	Utility Partners LLC	\$9.65	Paid
2316	4/11/2014	A. Wallace	Right headlight hit 3502 door	Utility Partners LLC	\$155.02	Paid
2555	6/2/2014	M. Chambless	Ran over ramp controller	Utility Partners LLC	\$181.99	Paid
2373	6/18/2014	UP	Damaged trailer plug	Utility Partners LLC	\$9.08	Paid
2430	4/17/2014	R.Parker	Driver side door dented in	Utility Partners LLC	\$499.05	Paid
3563	5/20/2014	UP	Battery box cover missing	Utility Partners LLC	\$89.23	Paid
2399	8/21/2014	T. Keyes	Tail light plug pulled apart	Utility Partners LLC	\$9.39	Paid

2.10 Personnel Shortages Reimbursement

The FY 2011 contract with Utility Partners set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for “Key and Essential Personnel” and 15 days for all others. There were 0 vacant Water and Sewer Division positions during the FY 2014 Contract.

2.11 Other Services and Comments

Past Years’ Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2004	88.3%
2005	93.1%
2006	90.0%
2007	95.2%
2008	82.3%
2009	96.3%
2010	95.1%
2011	95.5%
2012	98.5%
2013	99.2%
2014	98.7%

3 STREETS & DRAINAGE MAINTENANCE



In October 2011, the City of Gulfport and Utility Partners, LLC entered into a new performance based contract to operate and maintain the City's Streets & Drainage Systems. This new contract features an improved benchmarking process from the previous 2006 contract. The performance based contract identified five (5) main areas to be measured that are shown below:

1. Customer Surveys/Satisfaction Rate
2. Quality
3. Completion % of Requests
4. Response/Production Time
5. Routine Maintenance

Each contract identified retainage to be withheld from the contractor's monthly payment. This amount is \$157,372.68 during FY 2014 for the Streets & Drainage Maintenance Contract. A Benchmark Matrix to Release Retainage was developed to determine the percentage of the retained funds to be paid to the contractor at the end of the fiscal year once the performance measurement was completed. The Matrix and conclusions are shown below:

BENCHMARK MATRIX TO RELEASE \$157,372.68 RETAINAGE FOR FY 2014
PERCENTAGE OF EACH CATEGORY IS SHOWN IN ()

	< 60%	60% - 69.9%	70% - 79.9%	80% - 89.9%	90%- 94.9%	95%- 96.9%	97% - 99.9%	100%	Calculated % Passing	TOTAL % RETAINAGE DUE
CUSTOMER SURVEYS/ SATISFACTION RATE (10%)	0%	33%	67 %	100%	100%	100%	100 %	100 %	89.1%	10%
QUALITY (15%)	0%	0 %	10 %	25 %	50%	75%	100%	100%	99.6%	15%
COMPLETION % OF REQUESTS (20%)	0%	0 %	0 %	10 %	25%	50%	75 %	100%	100.0%	20%
RESPONSE/ PRODUCTION TIME (15%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	99.8%	15%
ROUTINE MAINTENANCE (40%)	0%	0 %	10 %	25 %	50%	75%	100 %	100 %	100.0%	40%
								Overall=98.8%		100%
								TOTAL DUE		\$157,372.68

**The accuracy of the Matrix and retainage to be released was reviewed and approved by the Professional Accounting firm of Culumber, Harvey & Associates.*

3.1 Customer Surveys/Satisfaction Rate

Per the Contract requirements, the City of Gulfport hired the Professional Accounting firm of *Culumber, Harvey & Associates* to perform two (2) customer satisfaction surveys for completed service requests. By contract, a survey was to be taken annually. These surveys were completed with a representative contacting customers at random by telephone to answer a survey. The sample size selected from the total population provides for a 95% level of confidence with +/- 5% error. The customers contacted were determined by a prorata share of each ward based on the service requests completed. The survey results are listed below:

	Streets & Drainage									
	FY 2014	FY 2013	FY 2012	FY2011	FY 2010	FY 2009	FY 2008	FY 2007	FY 2006	FY 2005
Ward 1	90.3%	97.7%	71.5%	88.7%	87.3%	94.3%	93.2%	87.6%	73.0%	95.0%
Ward 2	85.9%	89.1%	80.6%	89.8%	73.9%	93.5%	93.0%	83.0%	78.0%	97.0%
Ward 3	97.0%	95.7%	74.5%	93.3%	85.4%	84.2%	92.4%	92.8%	100.0%	100.0%
Ward 4	94.2%	91.3%	82.4%	85.9%	85.0%	93.1%	90.3%	94.8%	85.0%	90.0%
Ward 5	81.6%	96.0%	90.9%	93.3%	54.0%	96.6%	100.0%	95.0%	83.0%	89.0%
Ward 6	95.1%	93.2%	74.8%	89.5%	90.9%	89.8%	87.0%	88.9%	64.0%	100.0%
Ward 7	79.5%	98.6%	88.2%	84.6%	90.0%	87.1%	89.7%	88.7%	73.0%	100.0%
Total	89.1%	93.1%	80.4%	89.3%	80.9%	91.4%	92.0%	89.5%	78.4%	96.0%

3.2 Quality for Service Requests

The quality of the work for the service requests was determined by randomly inspecting ten (10) completed service requests each week from October 1, 2013 through September 30, 2014. The inspector, through a random selection process, determined the ten (10) service requests. Quality Inspection included items such as: was problem corrected, clean up, proper construction techniques, and properly documented in CityWorks (work order program).

During a fiscal calendar year, 520 Street & Drainage service requests are selected and inspected. The fiscal year begins October 2013 and ends September 2014. Two (2) inspections did not meet the quality contract standards. Therefore, the passing rate is 99.6%. (FY2013 - 99.6%, FY2012 - 99.8%, FY2011 - 99%, FY2010 - 97.3%, FY2009 - 98.2%, FY 2008 – 95.5%, FY 2007 – 96.3%, FY 2006 – 93.5%, FY 2005 – 92.1%, FY 2004 – 86.9%)

3.3 Completion Rate of Service Requests

The Completion % of Service Requests was determined by the following formula:

$$= \frac{(\text{\# of Service Requests Completed})}{(\text{\# of Service Requests Received})}$$

The number of requests, net of 136 engineering request, submitted to the Department of Engineering is subtracted from these requests and are not counted against the Contractor. There were 136 service requests submitted to Engineering.

A total of 4,044 service requests were received for Streets & Drainage. Utility Partners, LLC completed 4,194 of these requests. The calculated completion rate is 103.7%. (FY2013 – 105.0%, FY2012 – 100.5%, FY2011 - 107.4%,FY2010 - 100.4%,FY2009 - 103.5%, FY 2008 – 102.6%, FY 2007 – 104.6%, FY 2006 – 89.3%, FY 2005 – 96.7% and FY 2004 - 92.3%)

3.4 Response/Production Time of Service Requests

The Response/Production Time was determined by the Inspector during the random weekly inspection of service requests. The total time taken from the date initiated to the time completed was determined. The response time is the time taken to begin construction and the production time is the time taken to complete construction once started. Using the benchmarks for the appropriate type of problem, the inspector determined if the total time required to complete the service request by the Contractor met the standard. Only working days were used to determine time taken. Weekends and holidays were not considered.

There were 520 random inspections completed for service requests. One (1) inspection did not meet the Response/Production Time contract standards. Therefore, the passing rate is 99.8%. (FY2013 - 99.8%, FY2012 - 99.8%, FY2011 - 90%,FY2010 - 98.3%, FY2009 - 97.6%, FY 2008 – 93.2%, FY 2007 – 94.4%, FY 2006 – 84.1%, FY 2005 – 85.1% and FY 2004 - 81.5%)

3.5 Routine Maintenance

The Routine Maintenance for the Streets & Drainage Division was divided into four (4) areas: Ditch Cleaning, Street Sweeping, Pot Hole Patching, and Grass Cutting. Routine items are not initiated by a customer but are ongoing proactive programs. Routine items are items that are to be completed each working day. The inspector determined contract compliance by reviewing the quality and production time according to the benchmark schedule for each item each working day.

There were a total of 248 working days for routine items. The Contractor did not meet contract standards on the number of days as shown below:

	Area	# of Days Not in Compliance	% of Days Not in Compliance	% of Schedule Completed	Total FY 2014	FY 2013	FY 2012	FY 2011	FY 2010	FY 2009	FY 2008	FY 2007
1	Ditch Cleaning Priority A – 40% Priority B – 30%	0	0%	70% + 30% allowance	100%	100%	100%	100%	100%	100%	99%	98 %
2	Street Sweeping	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	100 %
3	Pot Hole Patching	0	0%	100%	100%	100%	99%	9.3%	70%	74%	82%	90 %
4	Grass Cutting	0	0%	100%	100%	100%	100%	100%	100%	100%	100%	96 %
5	Weed Trimming & Sidewalk Cleaning	0	0%	100%	100%	100%	94%	n/a	100%	100%	100%	100 %
				Average	100%	100%	98.6%	77.3%	94.0%	94.8%	96.2%	96.8%

Each area counts equally toward determining the overall percentage passing. The results are shown below:

1. *Routine Ditch Cleaning* – Ditch Cleaning is based on completion of the Ditch Maintenance Schedule. This schedule is divided into three (3) priorities. Priority A ditches are large size 200 cfs or greater. Priority B ditches are medium size, 100-200 cfs. Priority C ditches are all others smaller than 100 cfs. Quality has been satisfactory. Daily requirement per crew is being met. Annual requirement was met. 40% of the Priority A ditches were cleaned. 30% of the Priority B ditches were cleaned. Environmental permitting and lack of easements have also restricted the ability to clean all of the Priority A & B ditches. The staff has included a 30% allowance for these large ditches that Utility Partners did not have access or permits to maintain. The pass rate for this item is 100%.
2. *Routine Street Sweeping* – 100% of the streets have been swept in the City for FY 2014 for the entire year. Therefore, the pass rate for this item is 100%.
3. *Routine Pothole Patching* – In FY2014, the new contract with Utility Partners included four (4) pothole patching crews. Two (2) of these crews routinely patch streets, such as covering each street in the City in its entirety. Two (2) of the crews patch potholes as a result of requests from customers.

If these crews have completed all service requests, then they work on covering an entire street. In FY2014, 100% of the City Streets were patched by these four (4) crews.

4. *Routine Grass Cutting* – Grass cutting season typically is from March to November each year. By Contract, Utility Partners was to cut the areas on the schedule once every six (6) weeks. A program to control or cut the grass cutting around power poles, bridge guard rails, fire hydrants, and utility poles was addressed as required. All the assigned areas were maintained. Therefore, the pass rate for this item is 100%.
5. *Routine Weed Trimming & Sidewalk Cleaning* – 100% of the sidewalks have been trimmed in the City for FY2014 for the entire year. Therefore the pass rate for this item is 100%.

3.6 Equipment Availability

Per Contract requirement, the City of Gulfport shall provide equipment to the Contractor at a rate of 90%. The Contractor may request to rent equipment, if equipment is needed to fulfill their contract obligations.

This equipment availability was considered by the staff when determining passing rates for the Contractor. The availability rate for FY2014 was 90.3%

3.7 Inventory

Per Contract requirements, the Contractor shall reimburse the City for missing materials. In October 2014 the Department of Public Works staff performed an inventory count of materials with Utility Partners staff present. The materials are used for both Streets & Drainage and Water & Sewer Divisions. The *CityWorks* computerized work order management system has an inventory module (*Storeroom*) that was purchased and installed in June 2004. This program is used to manage the inventory and also compare materials recorded on work orders vs. materials purchased. The accuracy rating resulting from this inventory was 99.1%. An acceptable industry standard would be 95%-100%. Therefore, the inventory passed the accuracy level.

3.8 Construction Crews

In October 2012, the City of Gulfport funded one (1) construction crews for Utility Partners. The staff completed a feasibility assessment of these crews for the Streets & Drainage Division. The study focused on comparing the work completed by Utility Partners crews using City equipment and materials vs. paying an outside contractor for a complete job. Current bid prices were used. The results are listed below:

Utility Partners	Labor (12 months)	\$138,902.25
	Materials	\$144,778.66
	Equipment	\$42,243.03
	Maintenance	\$9,358.00
Total Utility Partners		\$335,281.94

Repair & Replacement Contractor	\$443,428.76
Difference	\$108,146.82

Listed below is a summary of prior year's construction crew comparison:

Year	Contractor Name	In-House Contractor Cost	Unit Price Contractor Cost	Difference Saved/(Cost)	% of Difference
2004	Optech	\$573,176.74	\$441,346.09	(\$131,830.65)	23%
2005	Optech	\$677,036.57	\$392,681.21	(\$284,355.36)	42%
2006	Optech	\$359,552.48	\$143,820.99	(\$215,731.49)	150%
2007	Optech	\$304,415.52	\$222,223.33	(\$82,192.19)	27%
2008	SouthWest Water	\$632,939.39	\$674,713.39	41,774.00	6.6%
2009	SouthWest Water	\$282,483.18	\$324,460.18	41,977.00	14.86%
2010	SouthWest Water	\$700,651.79	\$248,381.06	(\$452,270.73)	64.55%
2011	SouthWest Water	\$364,732.20	\$166,020.00	(\$198,712.20)	54.4%
2012	Utility Partners	\$394,273.00	420,877.90	\$26,604.90	6.7%
2013	Utility Partners	\$435,033.45	\$555,626.67	\$120,593.22	27.7%
2014	Utility Partners	\$335,281.94	\$443,428.76	\$108,146.82	24%

3.9 Equipment Damage

Per the Contract requirements, the Contractor shall reimburse the City of Gulfport for damage to equipment due to operator negligence. There were 35 instances in the Streets and Drainage Division that the Contractor was required to pay for damaged equipment. The total cost to date is \$53,531.06

Per Contract requirements, On or after ten (10) days from date of loss, Utility Partners shall be responsible to obtain use at its expense of rental or other available equipment until either the claim is settled or the vehicle is repaired or replaced.

ID NUMBER	MISHAP DATE	OPERATOR	DAMAGE DESCRIPTION	RESPONSIBILITY	COST	STATUS
3553	10/8/2013	R. Cooley	Hyd fitting broke on boom cyl	Utility Partners LLC	\$24.28	Paid
3553	10/10/2013	R. Cooley	Hyd line broke on swivel head	Utility Partners LLC	\$36.85	Paid
25014	10/28/2013	R. Lindsey	Wing cyl and pins bent	Utility Partners LLC	\$828.55	Paid
13227	11/5/2013	W. Fredricks	Broke Blade	Utility Partners LLC	\$53.88	Paid
3559	11/5/2013	J. Barnett	Lower cab window broke/Strobe	Utility Partners LLC	\$95.00	Paid
3566	11/25/2013	R. Lindsey	went in Flat branch water damage	Utility Partners LLC	\$1,109.29	Paid
13228	11/25/2013	R. Lindsey	went in Flat branch water damage	Utility Partners LLC	\$630.88	Paid
12185	11/25/2013	R. Lindsey	went in Flat branch water damage	Utility Partners LLC	\$955.60	Paid
9517	12/3/2013	E. Buchanan	Tire hit curb tore tire sidewall	Utility Partners LLC	\$142.89	Paid
3562	12/6/2013	C. Bridges	Tire has hole in sidewall	Utility Partners LLC	\$232.70	Paid
3559	10/30/2014	J. Barnett	Warning beacon on cab damaged	Utility Partners LLC	\$120.70	Paid
3553	2/28/2014	R. Cooley	Step bent Left side	Utility Partners LLC	\$235.40	Paid
3541	2/22/2014	J. Barnett	Vandalized	N/A	\$572.57	Paid
2567	3/18/2014	K. May	Back window broken	Utility Partners LLC	\$299.60	Paid
1143	4/7/2014	W. Daniels	L/R tail light broke	Utility Partners LLC	\$40.44	Paid
3566	4/17/2014	UP	Rear left signal light cover missing	Utility Partners LLC	\$8.00	Paid
3502	4/11/2014	A. Wallace	Driver door hit by 2316	Utility Partners LLC	\$1,184.81	Paid
3585	4/30/2014	W. Henry	Tailgate and plate bent	Utility Partners LLC	\$751.17	Paid
3559	4/30/2013	D. Dustin	Engine under water got stuck	Utility Partners LLC	\$34,835.98	Paid
9005	5/6/14/	M. Scanlan	Lower cab window broke	Utility Partners LLC	\$290.45	Paid
2701	5/14/2014	L. Fott	Punctured rear tire	Utility Partners LLC	\$440.42	Paid

1143	4/8/2014	K. May	Damage rear water spray bar	Utility Partners LLC	\$13.51	Paid
3549	6/12/2014	R. Lindsey	Broke casting on front frame bolster	Utility Partners LLC	\$6,830.38	Paid
25014	5/29/2014	R. Lindsey	Wore skid plate into body	Utility Partners LLC	\$237.39	Paid
3584	7/14/2014	A.Dustin	Tailgate damaged by trailer	N/A	No cost	Paid
2701	7/11/2014	N. Monroe	Top of exhaust bent	No Cost	No cost	Paid
2596	8/5/2014	R. Poulin	R/R front outside tire punctured	Utility Partners LLC	\$359.52	Paid
3561	8/13/2014	D. Davis	Broke fitting on thumb hose	Utility Partners LLC	\$62.23	Paid
17011	8/8/2014	UP/City	Teeth shanks worn off	City/Utility Partners 50/50	\$1,737.89	Paid
2598	8/8/2014	J. Smith	Tore sidewall on tire	Utility Partners LLC	\$203.30	Paid
3560	7/22/2014	K. Sandaker	Broke mirror and 1 missing	Utility Partners LLC	\$232.87	Paid
2585	9/8/2014	D. Davis	Damaged tail light and dump bed	Utility Partners LLC	\$240.75	Paid
3577	9/8/2014	C. Cooper	Broke tail light outer lens	Utility Partners LLC	\$5.92	Paid
3560	9/18/2014	J. Barnett	broke cab right inside window	Utility Partners LLC	\$370.20	Paid
2327	9/24/2014	S. Johnson	Steel line bent, mirror broken	Utility Partners LLC	\$347.64	Paid

3.10 Personnel Shortages Reimbursement

The FY 2011 contract with Utility Partners set minimum staffing levels. The City shall be reimbursed for at a rate of 1.5 times per hour for the minimum rate of each vacant position after 30 days for "Key and Essential Personnel" and 15 days for all others. There were 0 vacant Streets and Drainage Division positions during the FY 2014 Contract.

3.11 Other Services and Comments

Past Years' Comparison-Overall performance rating from prior years to current is illustrated in the table below:

Contract Year	Performance %
2004	82.3%
2005	88.3%
2006	86.8%
2007	96.3%
2008	96.4%
2009	97.1%
2010	94.7%
2011	91.1%
2012	97.4%
2013	99.2%
2014	98.8%

WATER/SEWER

*QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
3 Failed
 $((520-3)/520) = 99.4\% \text{ Passed}$

*COMPLETION RATE OF SERVICE REQUESTS

Opened	6,797
Water Billing	1,059
Engineering	<u>5</u>
5,733 Total Opened for Utility Partners, LLC	

Closed	7,070
Water Billing	1,370
Engineering	<u>5</u>
5,695 Total Closed for Utility Partners, LLC	

Closed	<u>5,695</u> = 99.3% Closed
Opened	5,733

*RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
5 Failed
 $((520-5)/520) = 99.0\% \text{ Passed}$

*ROUTINE MAINTENANCE

(Benchmark is 2 Replacements/ week)	111 Replacements = $111/2 = 55.5 \text{ weeks}$
(Benchmark is 4 Repairs/day or 20/week)	72 Repairs = $203/20 = 3.6 \text{ weeks}$
(Benchmark is 1/day or 5/week)	57 Valves = $46/5 = 1.4 \text{ weeks}$
	$(70.5 \text{ weeks}) = 143.9\%$
52 weeks – 3 weeks off (misc. off time) = 49 weeks available	(49)

*OVERALL

$91.1\%(.10) + 99.4\%(.15) + 99.3\%(.20\%) + 99.0\%(.15) + 100.0\%(.40) = 98.7\%$

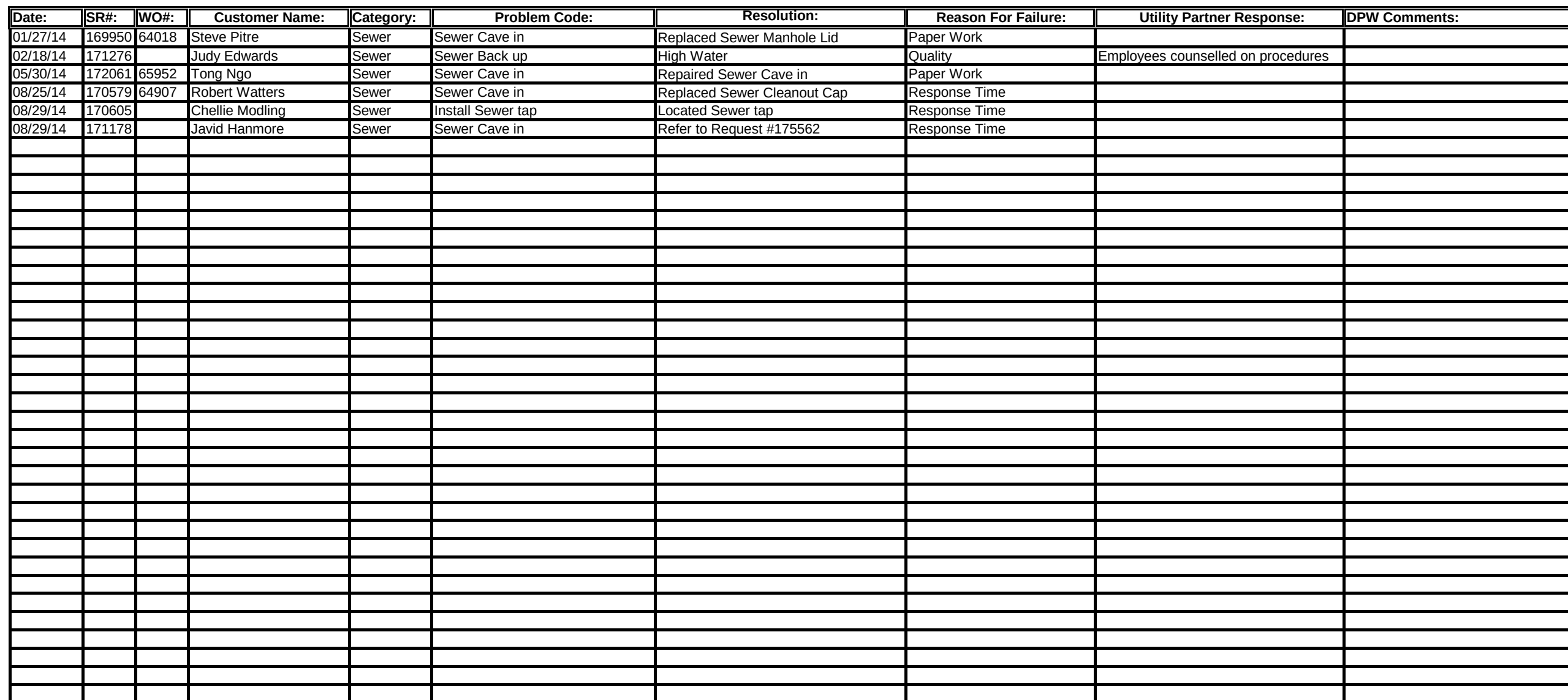
Service Request Progress Sheet

10/1/2013 12:00:00AM to 10/1/2014 12:00:00AM

	<u>10/1/13</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>10/1/14</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
INSTALL DROP IN AMR WATER METER	1	249	250	0	0	0	0
WATER HAS A BAD TASTE		9	9	0	0	0	0
BOIL WATER NOTICE		2	2	0	0	0	0
METER NOT WORKING		27	26	1	1	0	0
METER NOT WORKING - BROKEN REGISTER	442	1059	1370	131	131	0	0
CAMERA STORM DRAIN		1	1	0	0	0	0
CAMERA SEWER LINES		41	39	2	2	0	0
INSTALL DROP IN WATER METER	2	133	134	1	1	0	0
FIRE HYDRANT BROKEN	2	115	116	1	1	0	0
FIRE HYDRANT LEAK		22	22	0	0	0	0
INSTALL NEW FIRE HYDRANT		2	2	0	0	0	0
INSTALL NEW VALVE	4	101	105	0	0	0	0
INSTALL WATER MAIN	5	20	21	4	4	0	0
INSTALL WATER METER		3	3	0	0	0	0
INSTALL SEWER MAIN		8	7	1	1	0	0
INSTALL NEW SEWER TAP	2	49	42	9	9	0	0
INSTALL YARD METER	1	40	37	4	4	0	0
LIFT STATION OUT		13	13	0	0	0	0
LIFT STATION IS OVER FLOWING		4	4	0	0	0	0
LOCATE SERVICE CUT OFF	1	63	58	6	6	0	0
LOCATE WATER MAIN		12	12	0	0	0	0
LOCATE SEWER LINE		3	3	0	0	0	0
MANHOLE BROKEN		40	40	0	0	0	0
MANHOLE LID / COVER MISSING	1	62	62	1	1	0	0
METER IS LEAKING		242	242	0	0	0	0
METER NEEDS ADJUSTING		302	301	1	1	0	0
METER BOX BROKEN/MISSING COVER	2	123	124	1	1	0	0
WATER & SEWER SERVICE VERIFICATION REQUES	4	446	437	13	13	0	0
SEWER IS STOPPED UP / BACKED UP	3	1251	1248	6	6	0	0
SEWER LINE CAVED IN	14	330	306	38	38	5	5
SEWER IS LEAKING		32	29	3	3	0	0
DRESS UP AREA	3	50	43	10	10	0	0
SMOKE TEST SEWER LINES		1	1	0	0	0	0
WATER IS DIRTY OR BROWN	1	189	189	1	1	0	0
WATER LEAK	36	1332	1348	20	20	0	0
WATER MAIN BREAK		44	42	2	2	0	0
WATER HAS STRANGE ODOR		114	111	3	3	0	0
WATER PRESSURE IS LOW		120	119	1	1	0	0
NEW WATER TAP	8	70	75	3	3	0	0
DRESS UP AREA	4	73	77	0	0	0	0
	536	6797	7070	263	263	5	5

Of these requests, the following have been submitted to Engineering:

Engineering	5
<i>Total Engineering:</i>	5
Total Water Billing:	179
Total:	79





<u>Total:</u>	<u>3</u>
<u>Quality:</u>	<u>1</u>
<u>Paperwork:</u>	<u>2</u>
<u>Total Quality:</u>	<u>0</u>
<u>Response Time:</u>	<u>3</u>

Some quality may be just quality.
Some quality may be just paperwork.
Some quality may be a combination.

\\Pw\Users\Public Works\Streets and Drainage\Users\bjones\My Documents\Book1



DEPARTMENT OF PUBLIC WORKS
DEPARTMENT OF ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5740

Memo

To: Wayne Miller

From: Brian Jones

Date: October 1, 2014

Subject: Lift Station Performance Review for FY2014

1. I have reviewed the Lift Station Operating Procedures, visited random lift stations and reviewed approximately ten percent of their files. The following are my findings:
 - a. Lift Station routes have been completed in accordance with current lift station contract requirements.
 - b. Lift Station general maintenance have been performed on an as needed basis. I have checked the following. All inspections passed, no discrepancies were noted.
 - i. Grease buildup in wet pit
 - ii. Grass cutting/grounds maintenance
 - iii. General material condition of control panel/wet pit/valve pit and other apparatuses
 - iv. Testing of emergency pumps and generators
 - v. General cleanliness of buildings, where applicable
 - vi. Performed system upgrades where applicable
 - c. Fifteen lift stations were reviewed. Proper documentation of routine maintenance, corrective maintenance and pump changes are properly maintained.
 - d. Where available, the records contained "As Built" information related to that specific lift station. No discrepancies noted.

- e. Confined Space Entry reports were reviewed with no discrepancies noted.
2. Wastewater Bypass/Overflow reports are maintained.
3. I find the Lift Station Division to be in compliance with the current contract.

Listed below is inventory data pertaining to the lift stations/Scada system maintained by Utility Partners:

Fiscal Year	# of Lift Stations	% increase/decrease- Lift Stations	# of Scada Systems	% increase/decrease- Scada Systems
2007	132	-	26	-
2008	156	18%	100	284%
2009	164	5%	125	25%
2010	166	1%	125	0%
2011	168	<1%	137	10%
2012	183**	8.9%	159	16%
2013	183**	0	159	0
2014	185	1%	164	3%
2015				
2016				

**This includes 15 Liftstations owned by Harrison County Utility Authority and maintained by Utility Partners.

FY 2014 FIRE HYDRANT SUMMARY

WEEK	FY2014	REPAIRED	REPLACED	NEW	VALVE
1	9/30	0	0	0	0
2	10/7	1	2	0	1
3	10/14	2	4	0	3
4	10/21	0	2	0	1
5	10/28	1	4	0	2
6	11/4	0	4	0	2
7	11/11	0	3	0	1
8	11/18	0	5	0	3
9	11/25	0	2	0	0
10	12/2	0	2	0	2
11	12/9	0	2	1	2
12	12/16	0	1	0	0
13	12/23	0	0	0	0
14	12/30	0	1	0	0
15	1/6	0	4	0	3
16	1/13	0	4	0	2
17	1/20	0	2	0	2
18	1/27	0	1	0	0
19	2/3	0	3	0	3
20	2/10	0	3	0	3
21	2/17	3	0	0	0
22	2/24	21	0	0	0
23	3/3	10	1	0	0
24	3/10	11	1	0	1
25	3/17	4	2	0	1
26	3/24	0	3	0	0
27	3/31	0	1	0	0
28	4/7	2	2	0	1
29	4/14	4	1	0	1
30	4/21	4	2	0	0
31	4/28	2	3	0	2
32	5/5	0	2	0	0
33	5/12	0	2	0	2
34	5/19	3	2	0	2
35	5/26	0	2	0	0
36	6/2	0	2	0	0
37	6/9	1	2	0	1
38	6/16	0	5	0	0
39	6/23	0	3	0	1
40	6/30	0	1	0	0
41	7/7	0	2	0	2
42	7/14	0	4	0	1
43	7/21	0	3	0	2
44	7/28	0	3	0	3
45	8/4	0	3	1	1
46	8/11	0	4	0	4
47	8/18	0	0	0	0
48	8/25	0	2	0	0
49	9/1	2	1	0	0
50	9/8	1	1	0	0
51	9/15	0	1	0	1
52	9/22	0	1	0	1
TOTALS		72	111	2	57



DEPARTMENT OF PUBLIC WORKS

4050 Hewes Ave.
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

30 September, 2014

From: Mark Kraninger, Public Works, Water and Sewer Inspector
To: Wayne Miller, Public Works Director

WATER WELL PERFORMANCE REVIEW FOR FISCAL YEAR 2014

The following is a summary of the findings I have reviewed the water well operating procedures, visited all the water wells and tanks and reviewed the files for each.

1. The water well monthly log sheets are at each site as required per the State Department of Health.
2. A copy of Regulations are at each well site and the daily check logs were up to date and complete.
3. All maintenance records for each well and tank are kept in separate binders in the water well office. These documents were at my disposal for review and found to be in order.
4. Grass cutting and building maintenance is being performed at each site and found to be satisfactory.
5. The generators at each site are started and cycled once a week for one hour and load tested bi-annually. This is captured in the weekly logs and verified.

The overall review the water wells and tanks were in compliance with the current Utilities Partner Contract. If you have any question please feel free to contact me.


Mark E. Kraninger



MISSISSIPPI STATE DEPARTMENT OF HEALTH

REPORT OF INSPECTION OF DRINKING WATER SUPPLY

PWS: 0240003 **Class:** D

An inspection of the CITY OF GULFPORT water supply in HARRISON county was made on 04/29/2014. Present at the time of inspection was DAVID J ENGLAND, OPERATOR; WRITER. Official BILLY HEWES Address PO BOX 1780 GULFPORT MS 39502 W.W. Operator DAVID J ENGLAND Address 3725 WARWICK ST PASCAGOULA MS 39581 No. Connections 33657 No. Meters Population Served 114726 Field Chemical Analysis: pH Cl2(free) 0.9 Cl2(total) H2S N/A Iron Fluoride Point of Sampling DISTRIBUTION Water Rates

COMMENTS

Technical: 5 Managerial: 5 Financial: 5

OVERALL CAPACITY RATING: 5.0 / 5.0

1. The water system appeared to be well maintained and operating properly. The system is providing 4-log inactivation, and all of the MORs were complete.
2. The design capacity calculations attached to this report detail the required minimum chlorine residual near each entry point. System officials are currently providing 4-log virus inactivation to comply with the Groundwater Rule. The free chlorine residual will have to be measured and recorded continuously at or before the first customer near each entry point and must meet the minimum residuals given below.
3. The system is currently serving 98% of the customers that it was designed to serve. New connections should be limited until the system's capacity has been increased. Plans should be made in the near future to increase the water system's capacity.
4. Well #12 has been properly abandoned to comply with the Bilateral Compliance Agreement. This significant deficiency has been resolved.
5. No pressure problems were reported at the time of inspection.

6. Before any improvements are made on the water system, plans and specifications by a Registered Engineer must be approved by the Mississippi State Department of Health.
7. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow and back-siphonage. When this occurs, system officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.
8. All customers with private wells cross-connected with the water system should be required to disconnect their wells from the plumbing served by the water system. Cross-connection with a private well is a hazardous practice and can result in contamination of the community water system.
9. When repairs are made on the water distribution system, all lines affected should be properly chlorinated and flushed before they are placed back in service.
10. All dead-end water lines should be flushed on a routine schedule to clear the lines of sediment and stagnant water.

Completed by Wendy Ferrill, P.E. on 05/05/2014.

Reviewed by Ralph Hayes, P.E. on 05/06/2014.

If you have any questions, please call (228)297-5187.

pc:

BILLY HEWES, OFFICIAL
DAVID J ENGLAND, OPERATOR


**Mississippi Department of Health
Bureau of Public Water Supply**

STANDARD FORM

FY 2014 Public Water System Capacity Assessment Form

NOTE: This form must be completed whenever a routine sanitary survey of a public water system is conducted by a regional engineer of the Bureau of Public Water Supply

PWS ID#: 0240003 Class: D Survey Date: 04-29-2014 County: HARRISON
 Public Water System: CITY OF GULFPORT Conn: 33657
 Certified Waterworks Operator: DAVID J ENGLAND Pop: 114726

CAPACITY RATING DETERMINATION

Technical (T) Capacity Rating: [5] Managerial (M) Capacity Rating [5] Financial (F) Capacity Rating [5]

$$\text{Capacity Rating} = \frac{T + M + F}{3} = \frac{15}{3} = 5$$

Overall Capacity Rating = 5.0

Completed by Wendy Ferrill, P.E. on 05/05/2014

Reviewed by Ralph Hayes, P.E. on 05/06/2014

Comments: _____

Technical Capacity Assessment	Point Scale	Point Award
[T1] Does the water system have any significant deficiencies? [Y <u>N</u>]	N - 1pt. Y - 0pt.	1
[T2] 1) Was the water treatment process functioning properly? [Y <u>N</u>] (i.e. Is pH, iron, free chlorine, fluoride, etc. within acceptable range?) 2) Was needed water system equipment in place and functioning properly at the time of survey? [Y <u>N</u>] (NOTE: Equipment deficiencies must be identified in survey report.) 3) Were records available to the regional engineer clearly showing that all water storage tanks have been inspected and cleaned or painted (if needed) within the past 5 years? [Y <u>N</u> NA] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T3] 1) Was the certified waterworks operator or his/her authorized representative present for the survey? [Y <u>N</u>] 2) Was log book up to date and properly maintained and did it show that MSDH Minimum JOB Guidelines for W. W. Operators were being met? [Y <u>N</u>] 3) Was the water system properly maintained at the time of survey? [Y <u>N</u>] 4) Did operator satisfactorily demonstrate to the regional engineer that he/she could fully perform all water quality tests required to properly operate this water system? [Y <u>N</u>] (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
[T4] 1) Does water system routinely track water loss and were acceptable water loss records available for review by the regional engineer? [Y <u>N</u>] 2) Is water system overloaded? (i.e. serving customers in excess of MSDH approved design capacity)? [Y <u>N</u>] 3) Was there any indication that the water system is/has been experiencing pressure problems in any part(s) of the distribution system? [Y <u>N</u>] (based on operator information, customer complaints, MSDH records, other information) 4) Are well pumping tests performed routinely? [Y <u>N</u> NA] (NOTE: YES FOR #1 & YES OR N/A FOR #4 AND NOs FOR #2 & #3 required to receive point)	1)Y - pt. 2)N - pt. 3)N - pt. 4)Y - pt.	1
[T5] 1) Does the water system have the ability to provide water during power outages? (i.e. generator, emergency tie-ins, etc.) [Y <u>N</u>] 2) Does the water system have a usable backup source of water? [Y <u>N</u>] (NOTE: Must be documented on survey report)	All Y - 1 pt. Else - 0 pt.	1
TECHNICAL CAPACITY RATING = [<u>5</u>] (Total Points)		

Managerial Capacity Assessment	Point Scale	Point Award
[M1] Were all SDWA required records maintained in a logical and orderly manner and available for review by the regional engineer during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[M2] 1) Have acceptable written policies and procedures for operating this water system been formally adopted and were these policies available for review during the survey? <u>(Y)N</u> 2) Have all board members (in office more than 12 months) completed Board Member Training? <u>(Y)N NA</u> 3) Does the Board of Directors meet monthly and were minutes of Board meetings available for review during the survey? (NOTE: Quarterly meetings allowed if system has an officially designated full time manager) <u>(Y)N NA</u> (NOTE: ALL YESs or NAs required to receive point. NA - Not Applicable)	All Y - 1 pt. Else - 0 pt.	1
[M3] Has the water system had any SDWA violations since the last Capacity Assessment? <u>[Y]N</u>	N - 1pt. Y - 0pt.	1
[M4] Has the water system developed a long range improvements plan and was this plan available for review during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[M5] 1) Does the water system have an effective cross connection control program in compliance with MSDH regulations? <u>(Y)N</u> 2) Was a copy of the MSDH approved bacti site plan and lead/copper site plan available for review during the survey and do the bacti results clearly show that this approved plan is being followed? <u>(Y)N</u> (NOTE: All YESs required to receive point)	All Y - 1 pt. Else - 0 pt.	1
MANAGERIAL CAPACITY RATING = [<u>5</u>] (Total Points)		

Financial Capacity Assessment	Point Scale	Point Award
[F1] Has the water system raised water rates in the past 5 years? <u>(Y)N</u> (NOTE: Point may be awarded if the water system provides acceptable financial documentation clearly showing that a rate increase is not needed, i.e. revenue has consistently exceeded expenditures by at least 10%, etc.)	Y - 1pt. N - 0pt.	1
[F2] Does the water system have an officially adopted policy requiring that water rates be routinely reviewed and adjusted as appropriate and was this policy available for review during the survey? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F3] Does the water system have an officially adopted cut-off policy for customers who do not pay their water bills, was a copy of this policy available for review by the regional engineer, and do system records (cut-off lists, etc.) <u>clearly</u> show that the water system effectively implements this cut-off policy? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F4] Was a copy of the water system's officially adopted annual budget available for review by the regional engineer and does the water system's financial accounting system clearly and accurately track the expenditure and receipt of funds? <u>(Y)N</u>	Y - 1pt. N - 0pt.	1
[F5 - Municipal Systems] 1) Is the municipality current in submitting audit reports to the State Auditor's Office? <u>(Y)N</u> 2) Was a copy of the latest audit report available for review at the time of the survey? <u>(Y)N</u> 3) Does this audit report clearly show that water and sewer fund account(s) are maintained separately from all other municipal accounts? <u>(Y)N</u> (NOTE: Yes answer to all questions required to receive point.)	All Y - 1 pt. Else - 0 pt.	1
[F5 - Rural Systems] 1) Has the rural water system filed the required financial reports with the State Auditor's Office and were these reports available for review? <u>[Y]N</u> 2) Does the latest financial report show that receipts exceeded expenditures? <u>[Y]N</u> (NOTE: Yes answer to both questions required to receive point)	All Y - 1 pt. Else - 0 pt.	
FINANCIAL CAPACITY RATING = [<u>5</u>] (Total Points)		

MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET

System: CITY OF GULFPORT

ID: 0240003 Class: D County: HARRISON

Date Completed: 05/06/2014

Connections - Actual: 33657 Equivalent: 42071

Design Capacity: 43112 Percent Design Capacity: $42071/43112 = 97.6\%$

The City of Gulfport north and south systems are combined as one system.

Design Capacity = Well Capacity + (Elevated Storage / 200)

Well Capacity = 700 + 830 + 1000 + 1000 + 1000 + 1000 + 500 + 1000 + 1000 + 1300 + 1100 +
1048 + 838 + 1400 + 1000 + 800 + 1000 + 1600 + 640 + 1500 + 1000 + 300

Well Capacity = 21,556

Elevated Storage = 1,000,000 + 1,000,000 + 500,000 + 300,000 + 1,000,000 + 75,000 +
100,000 + 75,000 + 1,000,000 + 750,000 + 250,000 + 500,000

Elevated Storage = 6,550,000

Design Capacity = 21,556 + (6,550,000 / 200)

Design Capacity = 21,556 + 32,750

Design Capacity = 54,306

Note: The design capacity must be limited to twice (2X) the well capacity

Design Capacity = 21,556 * 2 = 43,112

Due to high users, the existing connections must be multiplied by 1.25.

Eq. Connections = 33,657 * 1.25

Eq. Connections = 42,071

% of Design Capacity = (# of existing connections / design capacity) * 100

% of Design Capacity = (42,071 / 43,112) * 100

% of Design Capacity = 98

**MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET**

CITY OF GULFPORT 05/06/2014

GROUNDWATER RULE CALCULATIONS:

Well #01: $T = 68F + 9 = 77F$

$CT = 2.0\text{mg}\cdot\text{min}/\text{L}$

$C = 2.0\text{mg}\cdot\text{min}/\text{L} / [((86\text{ft}\cdot 2.6\text{gal}/\text{ft})/700\text{GPM}) + ((248\text{ft}\cdot 2.6\text{gal}/\text{ft})/350\text{GPM}) + ((58\text{ft}\cdot 2.6\text{gal}/\text{ft})/117\text{GPM})]$

$C = 0.6 \text{ mg/L}$

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.6 mg/L at the first connection.

Well #02: $T = 68F + 7 = 75F$

$CT = 2.2\text{mg}\cdot\text{min}/\text{L}$

$C = 2.2\text{mg}\cdot\text{min}/\text{L} / ((75\text{ft}\cdot 2.6\text{gal}/\text{ft})/830\text{GPM} + (960\text{ft}\cdot 2.6\text{gal}/\text{ft})/415\text{GPM} + (80\text{ft}\cdot 2.6\text{gal}/\text{ft})/208\text{GPM})$

$C = 0.3 \text{ mg/L}$

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.3mg/L at the first connection.

Well #03: $T = 68F + 8 = 76F$

$CT = 2.1\text{mg}\cdot\text{min}/\text{L}$

$C = 2.1\text{mg}\cdot\text{min}/\text{L} / (4000 \text{ gal}/1000\text{GPM} + (99\text{ft}\cdot 2.6\text{gal}/\text{ft})/1000\text{GPM})$

$C = 0.5 \text{ mg/L}$

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.5mg/L at the first connection.

Well #04: $T = 68F + 8 = 76F$

$CT = 2.1 \text{ mg}\cdot\text{min}/\text{L}$

$C = 2.1\text{mg}\cdot\text{min}/\text{L} / ((88\text{ft}\cdot 2.6\text{gal}/\text{ft})/1000\text{GPM} + (213\text{ft}\cdot 2.6\text{gal}/\text{ft})/500\text{GPM})$

$C = 1.6\text{mg}/\text{L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 1.6mg/L at the first connection.

Well #06: $T = 68F + 8 = 76F$

$CT = 2.1\text{mg}\cdot\text{min}/\text{L}$

$C = 2.1\text{mg}\cdot\text{min}/\text{L} / ((31\text{ft}\cdot 2.6\text{gal}/\text{ft})/1000\text{GPM} + (325\text{ft}\cdot 2.6\text{gal}/\text{ft})/500\text{GPM})$

$C = 1.2 \text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 1.2mg/L at the first connection.

Well #07: $T = 68F + 9 = 77F$

$CT = 2.0\text{mg}\cdot\text{min}/\text{L}$

$C = 2.0\text{mg}\cdot\text{min}/\text{L} / (4000 \text{ gal}/1000\text{GPM} + (116\text{ft}\cdot 2.6\text{gal}/\text{ft})/1000\text{GPM})$

$C = 0.5\text{mg}/\text{L}$

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.5mg/L at the first connection.

Well #08: $T = 68F + 9 = 77F$

$CT = 2.0\text{mg}\cdot\text{min}/\text{L}$

$C = 2.0\text{mg}\cdot\text{min}/\text{L} / [((12\text{ft}\cdot 2.6\text{gal}/\text{ft})/1000\text{GPM}) + ((318\text{ft}\cdot 2.6\text{gal}/\text{ft})/500\text{GPM}) + ((212\text{ft}\cdot 5.9\text{gal}/\text{ft})/250\text{GPM}) + ((63\text{ft}\cdot 5.9\text{gal}/\text{ft})/125\text{GPM})]$

$C = 0.2 \text{ mg/L}$

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.2 mg/L at the first connection.

Well #09: $T = 68F + 9 = 77F$

$CT = 2.0\text{mg}\cdot\text{min}/\text{L}$

$C = 2.0\text{mg}\cdot\text{min}/\text{L} / [((70\text{ft}\cdot 2.6\text{gal}/\text{ft})/500\text{GPM}) + ((254\text{ft}\cdot 5.9\text{gal}/\text{ft})/250\text{GPM}) + ((3\text{ft}\cdot 1.5\text{gal}/\text{ft})/125\text{GPM}) + ((87\text{ft}\cdot 1.5\text{gal}/\text{ft})/62.5\text{GPM})]$

$C = 0.2 \text{ mg/L}$

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.2 mg/L at the first connection.

Well #10: $T = 68F + 8 = 76F$

**MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET**

CITY OF GULFPORT 05/06/2014

CT = 2.1mg*min/L

C = 2.1mg*min/L / (4000 gal / 1000GPM + (60ft*2.6gal/ft)/1000GPM)

C = 0.5mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.5mg/L at the first connection.

Well #11: T = 68F + 8 = 76F

CT = 2.1mg*min/L

C = 2.1mg*min/L / [((48ft*2.6gal/ft)/1000GPM) + ((16ft*5.9gal/ft)/500GPM) + (183ft*5.9gal/ft)/250GPM + (81ft*2.6gal/ft)/125GPM]

C = 0.3 mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.3mg/L at the first connection.

Well #13: T = 68F + 8 = 76F

CT = 2.1mg*min/L

C = 2.1mg*min/L / ((23ft*5.9gal/ft)/1300GPM + (713ft*5.9gal/ft)/650GPM + (87ft*5.9gal/ft)/325GPM)

C = 0.3mg/L *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.3mg/L at the first connection.

Well #14: T = 68F + 18 = 86F

CT = 1.5mg*min/L

C = 1.5mg*min/L / [((46ft*2.6gal/ft)/1100GPM) + ((236ft*5.9gal/ft)/550GPM) + (82ft*1.5gal/ft)/275GPM]

C = 0.5 mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.5 mg/L at the first connection.

Well #15: T = 68F + 10 = 78F

CT = 1.9 mg*min/L

C = 1.9 mg*min/L / [(150ft*5.9gal/ft)/1000GPM]

C = 2.1 mg/L

*Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 2.1 mg/L at the first connection.

Well #23: T = 68F + 6 = 74F

CT = 2.3mg*min/L

C = 2.3mg*min/L / ((125ft*1.5gal/ft)/838GPM + (97ft*1.5gal/ft)/419GPM + (144ft*1.5gal/ft)/210GPM)

C = 1.4mg/L *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 1.4mg/L at the first connection.

Well #24 T = 68F + 8 = 76F

CT = 2.1 mg*min/L

C = 2.1 mg*min/L / ((479ft*2.6gal/ft)/1400 GPM + (64ft*2.6gal/ft)/700 GPM)

C = 1.9 mg/L *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 1.9 mg/L at the first connection.

Well #25: T = 68F + 7 = 75F

CT = 2.2mg*min/L

C = 2.2mg*min/L / ((38ft*2.6gal/ft)/1000GPM + (100ft*2.6gal/ft)/500GPM + (914ft*2.6gal/ft)/250GPM + (960ft*0.2gal/ft)/125GPM)

C = 0.2 mg/L *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.2mg/L at the first connection.

Well #26: T = 68F + 7 = 75F

CT = 2.2mg*min/L

C = 2.2mg*min/L / ((8ft*2.6gal/ft)/800GPM + (208ft*4.1gal/ft)/800GPM + (207ft*1.5gal/ft)/400GPM)

C = 1.2 mg/L *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 1.2mg/L at the first connection.

**MISSISSIPPI DEPARTMENT OF HEALTH
BUREAU OF PUBLIC WATER SUPPLY
DESIGN CAPACITY SHEET**

CITY OF GULFPORT 05/06/2014

Well #27: $T = 68F + 8 = 76F$

CT = 2.1mg*min/L

$C = 2.1\text{mg*min/L} / ((33\text{ft} \times 4.1\text{gal/ft})/1000\text{GPM} + (1161\text{ft} \times 4.1\text{gal/ft})/500\text{GPM} + (84\text{ft} \times 4.1\text{gal/ft})/250\text{GPM})$

$C = 0.2 \text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.2mg/L at the first connection.

Well #28: $T = 68F$ (since well depth is not known, ambient air temperature is used)

CT = 3.0mg*min/L

$C = 3.0\text{mg*min/L} / ((1947\text{ft} \times 5.9\text{gal/ft})/1600\text{GPM} + (85\text{ft} \times 5.9\text{gal/ft})/800\text{GPM})$

$C = 0.4 \text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.4mg/L at the first connection.

Well #31: $T = 68F + 7 = 75F$

CT = 2.2mg*min/L

$C = 2.2\text{mg*min/L} / ((18\text{ft} \times 2.6\text{gal/ft})/640\text{GPM} + (49\text{ft} \times 5.9\text{gal/ft})/320\text{GPM} + (20\text{ft} \times 5.9\text{gal/ft})/160\text{GPM} + (92\text{ft} \times 1.5\text{gal/ft})/160\text{GPM}) + (102\text{ft} \times 1.5\text{gal/ft})/80\text{GPM}$

$C = 0.5 \text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.5 mg/L at the first tap.

Well #34: $T = 68F$ Since well depth is not known, ambient temperature is used.

CT = 3.0 mg*min/L

GPM = 500 (Master meter reading used since no capacity is given)

$C = 3.0\text{mg*min/L} / ((450\text{ft} \times 1.5\text{gal/ft})/500\text{GPM} + (208\text{ft} \times 1.5\text{gal/ft})/250\text{GPM})$

$C = 1.2 \text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 1.2mg/L at the first customer.

Well #37: $T = 68F + 8 = 76F$

CT = 2.1 mg*min/L

GPM = 1000

$C = 2.1\text{mg*min/L} / ((561\text{ft} \times 4.1\text{gal/ft})/1000\text{GPM})$

$C = 0.9 \text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.9mg/L at the first customer.

Well #38: $T = 68 F + 8 = 76F$

CT = 2.1 mg*min/L

$C = 2.1 \text{ mg*min/L} / (((10,000 \text{ gal} / 6) / 300 \text{ gpm}) + ((350\text{ft} \times 2.6\text{gal/ft}) / 300 \text{ gpm}))$

$C = 2.1 \text{ mg*min/L} / (5.6 + 3)$

$C = 0.2 \text{ mg/L}$ *Therefore, the minimum residual of free chlorine required to provide 4-Log inactivation of viruses should be 0.2mg/L at the first customer.

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
DIVISION OF WATER SUPPLY
PUBLIC WATER SUPPLY - MASTER DATA SHEET**

Name of Supply City of Gulfport Owner City

County Harrison Class D Date of Last Inspection 04-29-14 Master Meter Yes

PWS ID Number 0240003 Design Capacity 43,112 Connections Served 42,071 (eq)

Supply: Source: Purchase Surface Ground X Number of wells Twenty-Three

Well ID No.	Location	Year Const.	Cap. gpm	Pres.	Casing	Screen	Depth	Cl2 Setting
0240003-01	Mills Ave.	1952	700	60	18"	12"	850'	30
02	ANG	1957	830	60	12"	8"	682'	30
03	30th Ave.	1964	1000	60	16"	12"	824'	40
04	East RR	1964	NA	60	16"	12"	758'	55
06	N. Gulfport	1975	1000	60	16"	10"	808'	70
07	Township Rd.	1977	1000	60	16"	10"	911'	80
08	Oakleigh	1978	1000	60	16"	10"	853'	70
09	28th St.	1978	500	60	16"	10"	935'	20
10	Commerce St.	1978	1000	60	16"	10"	833'	75
11	44th Ave.	1988	1000	60	16"	10"	767'	40
13	Home Depot	1995	1300	60	20"	12"	835'	12
14	11 th St.	1999	1100		16"	10"	1840'	60
15	Rich Ave.	2009	1048		16"	10"	975'	
23	Trailwood	1987	838	50	12"	8"	600'	30
24	David St.	1989	1400	30	12"	8"	750'	55
25	S. Swan	1991	1000	60	12"	8"	716'	38
26	Stiglet Rd.	1998	800		12"	8"	710'	45
27	34 th Ave.	1999	1000		16"	12"	750'	50
28	Hwy. 53	2005	1600					45
31	Jackson St.	1985	640	60	8"	6"	751'	35
34	Deadeaux Rd.	2003	1500		20"		920'	40
37	Three Rivers	2010	1000		16"	10"	768'	
38	Community Center	2010	300		10"	5x7"	760'	

Treatment: Iron Softening Corrosion Chlorine X Fluoride

	No.	Type	Capacity	Remarks
Aerator				
Flash Mix				
Flocculator				
Settling				
Gravity Filter		Media		
Pressure Filter		Media		
Chlorinator	21	Hydro	100 ppd (each)	Switchover
Fluoridator				
Chemical Feeders	#1, 3, 11, 13, 14, 27 & 34	LMI Phosphate	5 GPD (each)	

Storage:	<u>Location</u>	<u>Material</u>	<u>Capacity</u>	<u>Remarks</u>
Elevated	26th Ave.	Steel	1,000,000	
Elevated	Cowan Rd.	Steel	1,000,000	
Elevated	Bayou View	Steel	500,000	
Elevated	N. Gulfport	Steel	300,000	
Elevated	Debuys Rd.	Steel	1,000,000	
Elevated	Olivet	Steel	75,000	
Elevated	K-Mart	Steel	100,000	
Elevated	S. Swan	Steel	75,000	
Elevated	Community Rd.	Steel	1,000,000	
Elevated	Old Hwy. 49 N	Steel	750,000	
Elevated	Jackson St.	Steel	250,000	
Elevated	Three Rivers Rd.	Steel	500,000	

2013 Annual Drinking Water Quality Report
City of Gulfport
PWS#: 240003 & 240008
April 2014

2014 MAY 14 PM 4:20

We're pleased to present to you this year's Annual Quality Water Report. This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source is from wells drawing from the Pascagoula Formation and Graham Ferry Formation Aquifers.

The source water assessment has been completed for our public water system to determine the overall susceptibility of its drinking water supply to identified potential sources of contamination. A report containing detailed information on how the susceptibility determinations were made has been furnished to our public water system and is available for viewing upon request. The wells for the City of Gulfport have received a moderate susceptibility ranking to contamination.

If you have any questions about this report or concerning your water utility, please contact Jason England at 228.868.5742. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings. They are held on Tuesdays bi-weekly at 2:30 PM at the City Hall.

We routinely monitor for constituents in your drinking water according to Federal and State laws. This table below lists all of the drinking water contaminants that we detected during for the period of January 1st to December 31st, 2012. In cases where monitoring wasn't required in 2012, the table reflects the most recent results. As water travels over the surface of land or underground, it dissolves naturally occurring minerals and, in some cases, radioactive materials and can pick up substances or contaminants from the presence of animals or from human activity; microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife; inorganic contaminants, such as salts and metals, which can be naturally occurring or result from urban storm-water runoff, industrial, or domestic wastewater discharges, oil and gas production, mining, or farming; pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm-water runoff, and residential uses; organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations and septic systems; radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities. In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. All drinking water, including bottled drinking water, may be reasonably expected to contain at least small amounts of some constituents. It's important to remember that the presence of these constituents does not necessarily indicate that the water poses a health risk.

In this table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Action Level - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Maximum Contaminant Level (MCL) - The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - The "Goal" (MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk of health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

Parts per billion (ppb) or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

PWS ID #:0240003		TEST RESULTS						
Contaminant	Violation Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measure- ment	MCLG	MCL	Likely Source of Contamination
Radioactive Contaminants								
5. Gross Alpha	N	2012*	7.6	.6 – 7.6	pCi/L	0	15	Erosion of natural deposits

Inorganic Contaminants

10. Barium	N	2012*	.012	.003 - .012	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
13. Chromium	N	2012*	1.3	.7 – 1.3	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits
14. Copper	N	2011*	.1	0	ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
16. Fluoride	N	2012*	.38	.2 - .38	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17. Lead	N	2011*	4	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits

Volatile Organic Contaminants

66. Ethylbenzene	N	2013	14	1.36 - 14	ppb	700	700	Discharge from petroleum refineries
67. Styrene	N	2013	.514	No Range	ppb	100	100	Discharge from rubber and plastic factories; leaching from landfills
76. Xylenes	N	2013	.067	.001 - .067	ppm	10	10	Discharge from petroleum factories; discharge from chemical factories

Disinfection By-Products

81. HAA5	N	2013	22	4-22	ppb	0	60	By-Product of drinking water disinfection.
82. TTHM [Total trihalomethanes]	N	2013	17	1.25 - 17	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2013	.7	.30 – 2.18	Mg/l	0	MDRL = 4	Water additive used to control microbes

Unregulated Contaminants

Bromochloromet hane	N	2013	.468	No Range	UG/L		MRL 0.06	Used as a fire-extinguishing fluid, an explosive suppressant, and as a solvent in the manufacturing of pesticides
Strontium	N	2013	57.68	4.82 – 57.68	UG/L		MRL 0.3	Naturally-occurring element found in the earth's crust and at low concentrations in seawater, and in some surface and ground water; cobaltous chloride was formerly used in medicines and as a germicide
Vanadium	N	2013	.323	No Range	UG/L		MRL 0.2	Naturally-occurring elemental metal; used as vanadium pent oxide which is a chemical intermediate and a catalyst

PWS ID #:0240008

TEST RESULTS

Contaminant	Violatio n Y/N	Date Collected	Level Detected	Range of Detects or # of Samples Exceeding MCL/ACL	Unit Measure -ment	MCLG	MCL	Likely Source of Contamination
-------------	----------------------	-------------------	-------------------	--	--------------------------	------	-----	--------------------------------

Radioactive Contaminants

5. Gross Alpha	N	2013	1.6	No Range	pCi/L	0	15	Erosion of natural deposits
----------------	---	------	-----	----------	-------	---	----	-----------------------------

Microbiological Contaminants

1. Total Coliform Bacteria	N	June	Positive	2	NA	0	presence of coliform bacteria in 5% of monthly samples	Naturally present in the environment
Inorganic Contaminants								
8. Arsenic	N	2011*	.7	.6 - .7	ppb	n/a	10	Erosion of natural deposits; runoff from orchards; runoff from glass and electronics production wastes
10. Barium	N	2011*	.013	.002 - .013	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
13. Chromium	N	2011*	2.6	.5 – 2.6	ppb	100	100	Discharge from steel and pulp mills; erosion of natural deposits
16. Fluoride	N	2011*	.402	.142 - .402	ppm	4	4	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
17. Lead	N	2011/13	2	0	ppb	0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits
20. Nitrite (as Nitrogen)	N	2013	.07	No Range	ppm	1	1	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Volatile Organic Contaminants								
66. Ethylbenzene	N	2013	1.88	No Range	ppb	700	700	Discharge from petroleum refineries
76. Xylenes	N	2013	9.22	No Range	ppm	10	10	Discharge from petroleum factories; discharge from chemical factories
Disinfection By-Products								
81. HAA5	N	2013	14	4 - 14	ppb	0	60	By-Product of drinking water disinfection.
82. TTHM [Total trihalomethanes]	N	2013	12	3.63 - 12	ppb	0	80	By-product of drinking water chlorination.
Chlorine	N	2013	1.1	.30 – 2.18	Mg/l	0	MDRL = 4	Water additive used to control microbes
Unregulated Contaminants								
Strontium	N	2013	30.08	4.82 – 30.08	UG/L	0.3	MRL 0.3	Naturally-occurring element found in the earth's crust and at low concentrations in seawater, and in some surface and ground water; cobaltous chloride was formerly used in medicines and as a germicide

* Most recent sample. No sample required for 2013.

Microbiological Contaminants:

(1) Total Coliform. Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.

We routinely monitor for the presence of drinking water contaminants. We took 30 samples for coliform bacteria during June 2013. Two (2) of those samples showed the presence of coliform bacteria causing our water system to violate a drinking water standard. The standard is that no more than 1 sample per month of our samples may do so.

We are required to monitor your drinking water for specific constituents on a monthly basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. In an effort to ensure systems complete all monitoring requirements, MSDH now notifies systems of any missing samples prior to the end of the compliance period.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Our Water Association is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe

Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>. The Mississippi State Department of Health Public Health Laboratory offers lead testing. Please contact 601.576.7582 if you wish to have your water tested.

All sources of drinking water are subject to potential contamination by substances that are naturally occurring or manmade. These substances can be microbes, inorganic or organic chemicals and radioactive substances. All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline 1-800-426-4791.

The City of Gulfport works around the clock to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future.

**CRITICAL EQUIPMENT AVAILABILITY LIST
SUMMARY FY2014**

UNIT ID#	MODEL	Qty	OCT AVAIL. HOURS	NOV AVAIL. HOURS	DEC AVAIL. HOURS	JAN AVAIL. HOURS	FEB AVAIL. HOURS	MARCH AVAIL. HOURS	APRIL AVAIL. HOURS	MAY AVAIL. HOURS	JUNE AVAIL. HOURS	JULY AVAIL. HOURS	AUG AVAIL. HOURS	SEPT AVAIL. HOURS	FY2014 AVAIL. HOURS
			184.0	160.0	152.0	168.0	152.0	168.0	168.0	168.0	160.0	176.0	168.0	168.0	1992.0
Backhoes			<u>8</u>												
2319	590T		100.0%	100.0%	71.1%	69.0%	93.4%	100.0%	66.7%	100.0%	99.4%	95.5%	88.1%	33.3%	84.7%
2343	Cat 426-C		100.0%	100.0%	97.4%	100.0%	46.1%	100.0%	47.6%	100.0%	99.4%	68.2%	2.4%		71.7%
2356	555E		100.0%	100.0%	100.0%	61.9%	76.3%	95.2%	90.5%	100.0%	99.4%	100.0%	85.7%	100.0%	92.4%
2387	416E Cat		100.0%	100.0%	100.0%	97.6%	100.0%	100.0%	71.4%	98.8%	99.8%	100.0%	100.0%	100.0%	97.3%
2512	590T		100.0%	100.0%	44.7%	45.2%	100.0%	99.9%	88.1%	35.7%	99.4%	72.7%	100.0%	100.0%	82.1%
2565	590		81.5%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	98.5%
3562	508M		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	4.8%	99.4%	100.0%	97.6%	100.0%	91.8%
9000	JD 310SK		100.0%	100.0%	97.4%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	81.8%	100.0%	100.0%	98.3%
Dozer			<u>1</u>												
3548	1850		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	45.2%	95.4%
Dump trucks			<u>11</u>												
2359	Freightliner		100.0%	37.5%	39.5%	7.1%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	82.0%
2385	International		100.0%	100.0%	100.0%	100.0%	100.0%	61.9%	13.1%		99.4%	100.0%	100.0%	92.9%	80.6%
2364	Sterling		100.0%	87.5%	100.0%	73.8%		71.4%	100.0%	100.0%	99.4%	100.0%	66.7%	100.0%	83.2%
2541	CCH742		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	76.2%	100.0%	99.4%	100.0%	100.0%	100.0%	98.0%
2551	C70		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	100.0%	99.9%
2584	C8500		100.0%	100.0%	100.0%	85.7%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	88.1%	97.8%
2585	C8500		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	79.5%	88.1%	90.5%	96.5%
3505	Sterling		100.0%	100.0%	100.0%	100.0%	77.6%	100.0%	100.0%	7.1%	99.4%	100.0%	100.0%	57.1%	86.8%
3563	Sterling		100.0%	100.0%	82.9%	100.0%	100.0%	100.0%	100.0%	100.0%	99.5%	100.0%	100.0%	100.0%	98.5%
3580	Freightliner		100.0%	100.0%	100.0%	78.6%	100.0%	100.0%	100.0%	73.8%	99.4%	100.0%	100.0%	100.0%	96.0%
9004	Freightliner		100.0%	100.0%	100.0%	100.0%	100.0%	85.7%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	98.8%
FEL Loader			<u>2</u>												
2588	WA180		100.0%	57.5%	21.1%	61.9%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	100.0%	86.7%
3545	HL760		100.0%	100.0%	97.4%	38.1%	100.0%	100.0%	100.0%	95.2%	100.0%	70.5%		79.8%	81.7%
Pot Hole Patcher			<u>4</u>												
2570	3500		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	76.2%	73.8%	99.4%	100.0%	100.0%	96.4%	95.5%
3502	F750		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	95.2%	99.6%
3547	4300		100.0%	100.0%	97.4%	100.0%	81.6%	64.3%	100.0%	97.6%	99.9%	100.0%	100.0%	46.4%	90.6%
3558	4300		100.0%	100.0%	97.4%	100.0%	84.2%	90.5%	85.7%	17.9%	100.0%	45.5%	100.0%	97.6%	84.9%
Sewer Truck/Trailer			<u>2</u>												
2352	1C113		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	100.0%	99.9%
2388	4300		100.0%	100.0%	63.2%	100.0%	94.7%	83.3%	81.0%	97.6%	100.0%	100.0%	76.2%	100.0%	91.3%
Sweeper Truck			<u>2</u>												
3520	7000A		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	40.5%	95.0%
3544	7000A		17.4%	15.0%	87.5%	9.5%	100.0%	100.0%	76.2%	100.0%	100.0%	100.0%	100.0%	95.2%	75.1%

**CRITICAL EQUIPMENT AVAILABILITY LIST
SUMMARY FY2014**

UNIT ID#	MODEL	Qty	OCT AVAIL. HOURS	NOV AVAIL. HOURS	DEC AVAIL. HOURS	JAN AVAIL. HOURS	FEB AVAIL. HOURS	MARCH AVAIL. HOURS	APRIL AVAIL. HOURS	MAY AVAIL. HOURS	JUNE AVAIL. HOURS	JULY AVAIL. HOURS	AUG AVAIL. HOURS	SEPT AVAIL. HOURS	FY2014 AVAIL. HOURS
<u>Trackhoes</u>		<u>14</u>													
2327	312B		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	78.6%	66.7%	99.4%	100.0%	100.0%	53.0%	91.5%
2342	KX-91-2		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	21.4%	88.1%	99.8%	100.0%	100.0%	100.0%	92.4%
2353	KX91-3		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	33.3%	99.4%	100.0%	76.2%	100.0%	92.4%
2354	KX91-3		100.0%	100.0%	100.0%	11.9%	36.8%	81.0%	100.0%	100.0%	99.4%	100.0%	92.9%	100.0%	85.2%
2355	9010B		97.8%	100.0%	100.0%	100.0%	100.0%	11.9%	88.1%	100.0%	99.4%	96.6%	100.0%	100.0%	91.1%
2398	Bobcat		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	97.7%	54.8%	100.0%	96.0%
2575	307		22.1%	100.0%	100.0%	42.9%	84.2%	88.1%	100.0%	100.0%	99.4%	97.7%	100.0%	100.0%	86.2%
2595	9030B		95.7%	100.0%	100.0%	100.0%	100.0%	97.6%	90.5%	100.0%	99.4%	100.0%	100.0%	100.0%	98.6%
3511	Komatsu		97.8%	100.0%	73.7%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	100.0%	97.6%
3553	Hundi		100.0%	100.0%	100.0%	97.6%	100.0%	100.0%	100.0%	100.0%	99.4%	45.5%	100.0%	100.0%	95.2%
3559	Hundi		100.0%	100.0%	100.0%	100.0%	44.7%	90.5%	66.7%	100.0%	99.4%	100.0%	100.0%	100.0%	91.8%
3560	Hundi		100.0%	100.0%	100.0%	83.3%	13.2%	54.8%	100.0%	97.6%	99.4%	100.0%	100.0%	100.0%	87.4%
3561	Bobcat		100.0%	100.0%	34.2%	100.0%	60.5%	98.2%	76.2%	100.0%	99.4%	96.6%	97.6%	100.0%	88.6%
9005	Kobelco Excavator		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<u>Tractors</u>		<u>10</u>													
2566	3430		100.0%	67.5%	52.6%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	74.4%	100.0%	91.2%
2586	6610		93.5%	50.0%	65.8%	100.0%	100.0%	100.0%	100.0%	97.6%	99.6%		83.3%	100.0%	82.5%
2592	5420		97.8%	100.0%	100.0%	100.0%	100.0%	100.0%	95.2%	69.0%	99.4%	100.0%	34.5%	97.6%	91.1%
2593	5420		32.6%	57.5%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	97.0%	90.5%
3516	7510		95.7%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	95.2%	90.5%	98.4%
3518	7510		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	36.4%	100.0%	100.0%	94.7%
3519	7510		76.1%	100.0%	100.0%	100.0%	100.0%	100.0%	88.1%	99.4%	100.0%	81.0%	100.0%	100.0%	95.4%
3549	T6050		100.0%	100.0%	100.0%	97.6%	97.4%	61.9%	90.5%	88.1%	99.4%	100.0%	100.0%	100.0%	94.6%
3550	T6050		100.0%	100.0%	100.0%	100.0%	100.0%	83.3%	100.0%	100.0%	99.6%	90.9%	100.0%	100.0%	97.8%
3566	Kubota		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	64.3%	71.4%	100.0%	36.4%	42.9%	100.0%	84.6%
<u>Trash Trucks</u>		<u>2</u>													
2596	FL80		100.0%	100.0%	100.0%	45.2%	100.0%	88.1%	100.0%	100.0%	99.9%	47.7%	76.2%	100.0%	88.1%
3546	4300		100.0%	85.0%	100.0%	85.7%	100.0%	88.1%	40.5%	11.9%	100.0%	11.4%	78.6%	50.0%	70.9%
<u>Tree Truck</u>		<u>1</u>													
1209	HiRanger		93.5%	62.5%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	96.3%
<u>Vac Con Truck</u>		<u>3</u>													
2334	2000VC		54.3%	21.3%	71.1%	100.0%	89.5%	100.0%	100.0%	97.6%	99.5%	38.6%	90.5%	100.0%	80.2%
2389	LT7501		45.7%	90.0%	100.0%	100.0%	55.3%	64.3%	100.0%	73.8%	99.4%	100.0%	100.0%	100.0%	85.7%
7014	VAC CON		100.0%	100.0%	100.0%	78.6%	78.9%	7.1%	100.0%	100.0%	100.0%	50.6%	95.2%	100.0%	84.2%
<u>TOTAL</u>		60	93.4%	92.2%	91.6%	87.9%	90.2%	91.4%	89.7%	86.4%	92.4%	87.7%	89.6%	90.8%	90.3%

INVENTORY MANAGEMENT FY14 AUDIT (29 SEP 2014)

				UNIT OF	STOCK	AUDIT		
	MATERIAL ID	DESCRIPTION	UNIT COST	MEASURE	ON HAND	COUNT		
1	1121002	PVC PRESSURE PIPE 6"	\$4.11	FT	783	783	0	0
2	1121003	PVC PRESSURE PIPE 8"	\$7.14	FT	2189	2189	0	0
3	1121006	PVC PRESSURE PIPE 12"	\$20.50	FT	40	40	0	0
4	1121010	TUBING, MUNICIPAL SERVICE 3/4"	\$0.18	FT	4261	4200	61	10.98
5	1121011	TUBING, MUNICIPAL SERVICE 1"	\$0.29	FT	4582	4550	32	9.28
6	1121014	TUBING, MUNICIPAL SERVICE 2"	\$0.90	FT	480	480	0	0
7	1123005	3 WAY HYDRANT, 3' BURY, 6" SHOE, 5 1/4"	\$1,175.00	EA	13	13	0	0
8	1123006	3 WAY HYDRANT, 3' BURY, 6" SHOE, 4"	\$1,043.00	EA	0	0	0	0
9	1123007	3 WAY HYDRANT, 4' BURY, 6" SHOE, 5 1/4"	\$1,361.21	EA	10	10	0	0
10	1123035	RISER, 5 1/4" x 24" (M/H)	\$220.00	EA	20	20	0	0
11	1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	\$1,700.00	EA	2	2	0	0
12	2121020	ADA BOARD, 24" x 24"	\$74.00	EA	16	15	1	74
13	2122023	EROSION CTRL BLKT, 6.67' x 108', STRAW	\$35.95	EA	54	54	0	0
14	2122024	WADDLE, STRAW, 12' x 20'	\$38.00	EA	12	11	1	38
15	3114001	PORTLAND CEMENT - 47 LB BAG	\$7.39	EA	154	150	4	29.56
16	3114002	GRAVEL MIX - 80 LB BAG	\$3.70	EA	148	144	4	14.8
17	3114003	PERM-PATCH ASPHALT	\$13.98	EA	128	129	-1	-13.98
18	3118018	ROUND CONCRETE PIPE ASTM C-76 15"	\$86.82	EA	30	30	0	0
19	3118019	ROUND CONCRETE PIPE ASTM C-76 18"	\$96.40	EA	19	19	0	0
20	3118021	ROUND CONCRETE PIPE ASTM C-76 24"	\$173.60	EA	45	44	1	173.6
21	3118034	CONCRETE ARCH ASTM C-506 18 x 11 (15")	\$153.20	EA	21	21	0	0
22	3118035	CONCRETE ARCH ASTM C-506 22 x 13 (18")	\$183.83	EA	18	18	0	0
23	3118036	CONCRETE ARCH ASTM C-506 29 x 18 (24")	\$249.68	EA	14	14	0	0
24	3118057	CONCRETE FLARED END 15" BELL	\$350.00	EA	5	5	0	0
25	3118058	CONCRETE FLARED END 15" SPIGOT	\$350.00	EA	5	5	0	0
26	3118059	CONCRETE FLARED END 18" BELL	\$350.00	EA	17	17	0	0
27	4121002	2" x 4" x 8' LUMBER	\$2.79	EA	554	550	4	11.16
28	4121011	# 5 REBAR	\$10.84	EA	319	317	2	21.68
29	7121001	TOP SOIL	\$4.88	1/4 CY	2265	2200	65	317.2
30	7121006	LIMESTONE ASTM # 610	\$9.25	1/4 CY	5502	5500	2	18.5
31	7121007	SAND, MASON	\$4.45	CY	235	220	15	66.75
32	8152001	2" COUPLING, SW	\$2.65	EA	30	31	-1	-2.65

33	8152010	2" TEE, FPT	\$2.50	EA	25	22	3	7.5
34	8152015	2" NIPPLE	\$1.22	EA	19	19	0	0
35	8152021	1" COUPLING, SW - FPT	\$5.50	EA	26	23	3	16.5
36	8152032	1" x 3/4" BUSHING, SW	\$2.53	EA	29	25	4	10.12
37	8152039	3/4" COUPLING, SW	\$2.65	EA	32	30	2	5.3
38	8153030	2" COUPLING, DRESSER	\$19.90	EA	106	104	2	39.8
39	8153034	2" COUPLING, FPT - FPT	\$4.81	EA	79	77	2	9.62
40	8153049	3/4" COUPLING, DRESSER	\$10.20	EA	16	16	0	0
41	8153059	1" COUPLING, FPT - FPT	\$1.51	EA	96	98	-2	-3.02
42	8154011	2" COUPLING, CTS	\$65.78	EA	52	53	-1	-65.78
43	8154015	2" COUPLING, METER, FL, MPT	\$36.63	EA	30	30	0	0
44	8154021	1" COUPLING, CTS - FPT	\$14.92	EA	47	45	2	29.84
45	8154027	1" BALL VALVE, CTS - MSN	\$41.11	EA	23	23	0	0
46	8154033	1" x 3/4" BALL VALVE, 1" CTS - 3/4" MSN	\$48.00	EA	48	47	1	48
47	8154037	1" x 3/4" WYE, CTS	\$22.61	EA	65	65	0	0
48	8154042	3/4" NIPPLE, METER, LONG	\$6.30	EA	325	320	5	31.5
49	8154058	3/4" BALL VALVE, 1" CST - 3/4" MSN	\$48.24	EA	65	65	0	0
50	8154100	REGISTER HEAD 5/8"	\$165.00	EA	462	460	2	330
51	8154107	LOW FLOW AMR METER 2"	\$650.00	EA	13	13	0	0
52	8154113	INT ASSY 6"	\$2,412.19	EA	15	15	0	0
53	8154117	LID (ONLY) for PLASTIC MTR BOX	\$7.95	EA	167	165	2	15.9
54	8154224	8" OCTAVE METER	\$4,725.00	EA	8	8	0	0
55	8155006	6" x 1"cc SERVICE SADDLE	\$19.00	EA	24	24	0	0
56	8155014	12" x 1"cc SERVICE SADDLE	\$38.50	EA	12	12	0	0
57	8155040	12" BELL CLAMP	\$110.42	EA	3	3	0	0
58	8156006C	6" FULL CIRCLE CLP (6.84 - 7.24 x 12.5")	\$70.70	EA	9	9	0	0
59	8156007B	8" FULL CIRCLE CLAMP (8.54 - 8.94 x 12.5)	\$75.01	EA	8	8	0	0
60	8156028	2" x 3" REPAIR CLAMP	\$5.41	EA	54	52	2	10.82
61	8156041	HYMAX, COUPLING, 4"	\$131.13	EA	10	10	0	0
62	8156090	12" x 8" TAP SLEEVE (13.31-13.60) C900	\$347.72	EA	2	2	0	0
63	8156204	6" RUBBER GASKET	\$5.69	EA	0	0	0	0
64	8157009	8" RETAINER, MJ w/ACCESSORIES	\$53.59	EA	10	9	1	53.59
65	8157011	4" ELBOW, 22 DEG, MJ	\$23.99	EA	6	7	-1	-23.99
66	8157016	6" ELBOW, 45 DEG, MJ	\$54.33	EA	4	4	0	0
67	8157017	8" ELBOW, 45 DEG, MJ	\$52.34	EA	0	0	0	0
68	8157033	8" TEE, MJ	\$96.47	EA	4	4	0	0
69	8157059	8" x 6" TEE, MJ	\$89.27	EA	3	3	0	0

70	8157061	REAMED 4" RETAINER, MJ	\$55.00	EA	9	8	1	55
71	8157067	REAMED 8" SLEEVE, MJ	\$183.00	EA	10	10	0	0
72	8157068	BOLT, 3/4" x 3 1/2", MJ (for 4 - 8")	\$0.95	EA	358	349	9	8.55
73	8157103	4" GATE VALVE	\$287.00	EA	15	15	0	0
74	8157110	6" VALVE BOX w/LID (WATER)	\$24.44	EA	108	107	1	24.44
75	8159001	STATION, WATER SAMPLING	\$250.00	EA	4	4	0	0
76	8159008	WIRE, BLUE # 12	\$75.00	RL	35	35	0	0
					24407	24179	228	\$ 1,372.57

STOREROOM COUNT	ACTUAL COUNT	DIFFERENCE	
24407	24179	228	\$ 1,372.57

PERCENTAGE	0.990658
------------	----------



DEPARTMENT of PUBLIC WORKS
1 OCTOBER 2014
END of FY 2014 REPORT ON UTILITY PARTNER'S
WATER & SEWER CONSTRUCTION CREWS 1-2-3
AND
WATER & SEWER 100% INSPECTIONS

A. W/S CREW #1

1. Projects Completed:
 - Beau Forest St – 8” Water Main Project
 - Canal Rd/Orange Grove Rd – 12” Water Main Replacement Project
 - 26TH Avenue Tank – 8” Water Main Project
 - Mays and Simpson Water Main Relocation Project
 - J. Miller Road Sewer Repair
 - Crew assisted Crew #3 on the Walker Road – 8” Water Main Project
 - Crew assisted Crew #2 on the Lewis Avenue Manhole Replacement Project
 - Crew assisted Crew #2 on the Nursing Home Sewer Project
 - Crew assisted Crew #3 on the Cowan and Pass 12 “ Waterline Repair
 - Crew assisted Crew #3 on the Arrowhead Water Main Project
2. Note: Currently working Canal Road Phase 2 –12” Water Main Project
3. Total Number of “Did Not Pass” Inspections: (01).

B. W/S CREW #2

1. Projects Completed:
 - Lundy Drive – 8” Water Main Project
 - Nita Drive – 8” Water Main Project
 - Canal Road Nursing Home – 8” Sewer Line Installation Project
 - Lewis Road – Sewer Manhole Replacement
 - Crew assisted Crew #1 on the J. Miller Road Sewer
 - Crew assisted Crew #1 on the Canal Road Phase 2 –12” Water Main Project
 - Crew assisted Crew #1 on the Cowan and Pass 12 “ Waterline Repair
2. Note: Currently working on Pecan Hill Sewer Line installation
3. Total Number of “Did Not Pass” Inspections: (01)

C. W/S CREW #3

1. Projects Completed:
 - Walker Road – 8” Water Main Project

- Flat Branch – Storm Drainage Panel Replacement
 - Swan Lake Estates – Lift Station Road Repair
 - Taylor Blvd – Manhole Repair
 - Ohio Avenue - Drainage project
 - Taylor Road – Drainage Culvert Replacement
 - Mays and Simpson – Drainage Culvert Installation
 - Arrowhead Drive – 8” Water Main Project
 - Crew assisted Crew #1 on the Cowan and Pass 12 “ Waterline Repair
2. Note: Currently working on the O’Neal Road & Hwy 49 - 12” Water Main Project and 2nd Street Driveway Project
 3. Total Number of “Did Not Pass” Inspections: (00)

D. 100% INSPECTIONS of STREETS & DRAINAGE COMPLETED SERVICE REQUESTS: [Areas inspected; Dress up Area, Fire Hydrant Broken, Fire Hydrant Leak, Install Drop In Meter, Install New Fire Hydrant, Install New Valve, Install Water Meter, Install Yard Meter, Meter Box Broken/Missing Cover, Meter is Leaking, Meter Need Adjusting, Meter not Working, New Water Tap, and Water Main Break].

1. Total number of 100% Service Requests inspected Action Items listed above since reporting aboard 01 April FY 2014 was 926. The Total Number of “Failures for this FY 13 was: (0).

R/
Mark E. Kraninger

Copy to:
Wayne
Ron
Ryan
File

FY 2014 Construction Crew Cost Comparison

Water & Sewer Construction Crews

Crew #1

Project Name	Dates on Project	Material Cost	Unit Price	
Beau Forest Water Main	Oct 29-Nov 7	\$ 66,628.57	\$ 94,828.75	\$ 28,200.18
26th Avenue Tank	Nov 13-Nov 19	\$ 498.24	\$ 900.00	\$ 401.76
Walker Road Water Main	Nov 20-Dec 12	\$ 37,157.60	\$ 90,270.00	\$ 53,112.40
Lewis Avenue	Dec 13-Feb 5	Crew #2's Job		
Mays and Simpson Water	Feb 6-Feb 11	\$ 4,787.77	\$ 10,760.00	\$ 5,972.23
Canal Road Nursing Home	Feb 12-Sep 19	Crew #2's Job		
Jay Miller Sewer Repair	April 2-May 2	\$ 10,313.12	\$ 17,010.50	\$ 6,697.38
Canal Road Water Main *	Oct 1- Oct 28 May 5-Nov	\$ 102,248.46	\$ 248,680.00	\$ 146,431.54
		\$ 221,633.76	\$ 462,449.25	\$ 240,815.49

Labor Cost

(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1) \$ 146,619.05

Equipment & Fuel Cost

(1 trackhoe, 1 backhoe, 1 dump truck, 1 crew truck, and 1 enclosed trailer) \$ 49,607.30

Maintenance Cost

- \$ 18,004.88

Total Utility Partners Cost

\$ 435,864.99

Total Unit Price Cost

\$ 462,449.25

Total Amount Saved \$ 26,584.26

% Overall Savings 6%

*-Job still in progress (estimated to be completed in November)

Crew #2

Project Name	Dates on Project	Material Cost	Unit Price	
Lundy Water Main	Oct 1-Nov 5	\$ 18,545.36	\$ 47,215.00	\$ 28,669.64
Nita Drive Water Main	Nov 6-Dec 6	\$ 16,321.91	\$ 47,215.00	\$ 30,893.09

Lewis Avenue Sewer	Dec 9-Jan 20	\$ 11,979.58	\$ 53,793.00	\$ 41,813.42
Minor Projects/Water Line Breaks	Jan 21-Jan 30, Aug 18-17 Sep			
Canal Road Nursing Home	Jan 31- June 3, Jun 16-Jun 20	\$ 11,598.24	\$ 152,724.50	\$ 141,126.26
Canal Road Water Main	Jun 4-Jun 13, Jun 25-Aug 15		Crew #1's Job	
Assisted Water Department	Jun 20-Jun 24			
Assisted Sewer Department	Sep 18- Sep 30			
		\$ 58,445.09	\$ 300,947.50	\$ 242,502.41

Labor Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)	\$ 138,902.25
Equipment & Fuel Cost	(1 trackhoe, 1 backhoe, 1 dump truck, 1 crew truck, and 1 enclosed trailer)	\$ 46,228.78

Maintenance Cost	-	\$ 9,325.00
-------------------------	---	-------------

Total Utility Partners Cost	\$ 252,901.12
Total Unit Price Cost	\$ 300,947.50

Total Amount Saved	\$ 48,046.38
% Overall Savings	16%

Crew #3

Project Name	Dates on Project	Material Cost	Unit Price	
Walker Road	Oct 1-Oct 7		Crew #1's Job	
Flat Branch Utility Crossings	Oct 8-Dec 6 Jan 21-Mar 4	\$ 4,825.31	\$ 8,305.75	\$ 3,480.44
Lift Station Roads	Dec 9-Dec 30	\$ 11,344.42	\$ 21,014.50	\$ 9,670.08
Lewis Avenue Sewer	Mar 5		Crew #2's Job	
Nita Drive Culverts	Mar 6-Mar 10		Crew #2's Job	
Ohio Avenue	Mar 24-Mar 24	\$ 5,469.91	\$ 11,411.25	\$ 5,941.34
Taylor Road Drainage	Mar 25-Apr 8	\$ 2,437.56	\$ 5,421.00	\$ 2,983.44
Oneal Road and Highway 49 Water Main	Apr 9-June 20	\$ 36,169.37	\$ 130,667.50	\$ 94,498.13
Arrowhead Drive Water Line Project	Jun 23-Sep 22	\$ 55,429.84	\$ 111,858.00	\$ 56,428.16
2nd Street Driveway	Sep 23-Sep 30	\$ 3,396.17	\$ 7,244.50	\$ 3,848.33
		\$ 119,072.58	\$ 295,922.50	\$ 176,849.92

Labor Cost	(Crew Leader-1, Asst Crew Leader-1, Truck Driver-1, and Laborer-1)	\$ 146,619.05
Equipment & Fuel Cost	(1 trackhoe, 1 backhoe, 1 dump truck, 1 crew truck, and 1 enclosed trailer)	\$ 46,189.29
Maintenance Cost	-	\$ 3,561.00

Total Utility Partners Cost	\$ 315,441.92
Total Unit Price Cost	\$ 295,922.50

Total Amount Saved	\$ (19,519.42)
% Overall Savings	-7%

Fire Hydrant Crew

Project Name	Dates on Project	Material Cost	Unit Price	
Just GPM Fire Hydrant	Oct 1-Sep 30	\$0.00	\$10,650.00	\$10,650.00
Fire Hydrants Replaced	Oct 1-Sep 30	\$ 139,311.84	\$ 313,500.00	\$ 174,188.16
Installed valve	Oct 1-Sep 30	19818	45900	26082
Installed valve box	Oct 1-Sep 30	871.56	5400	4528.44
Fire Hydrants Serviced	Oct 1-Sep 30	\$964.00	\$49,450.00	\$48,486.00
		\$160,965.40	\$414,250.00	\$253,284.60

Labor Cost	(Crew Leader-1, Asst Crew Leader-1, and Laborer-1)	\$90,854.67
Equipment & Fuel Cost	(1 mini-hoe, 1 crew truck, and 1 enclosed trailer)	\$8,951.15
Maintenance Cost	-	\$2,301.00

Total Utility Partners Cost	\$263,072.22
Total Unit Price Cost	\$414,250.00

Total Amount Saved	\$151,177.78
% Overall Savings	36%

Total Utility Partners Cost	\$ 1,267,280.25
Total Unit Price Cost	\$ 1,473,569.25
Total Savings	\$ 206,289.00
% Overall Savings	14%

STREETS/DRAINAGE

* QUALITY FOR SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
2 Failed
 $((520-2)/520) = 99.6\% \text{ Passed}$

* COMPLETION RATE OF SERVICE REQUESTS

Opened	4,180
Engineering	<u>136</u>
4,044 Total Opened for Utility Partners, LLC	

Closed	<u>4,194</u> = 103.7% Closed
Opened	4,044

* RESPONSE/PRODUCTION TIME OF SERVICE REQUESTS

10 Inspections per week x 52 weeks
520 Inspections
1 Failed
 $((520-1)/520) = 99.8\% \text{ Passed}$

*ROUTINE MAINTENANCE

$100\% + 100\% + 100\% + 100\% + 100\% = 500\%/5 = 100\%$

*OVERALL

$89.1\%(.10) + 99.6\%(.15) + 100.0\%(.20) + 99.8\%(.15) + 100.0\%(.40) = 98.8\%$

Service Request Progress Sheet

10/1/2013 12:00:00AM to 10/1/2014 12:00:00AM

	<u>10/1/13</u>	<u>OPEN</u>	<u>CLOSED</u>	<u>10/1/14</u>	<u>+60 DAYS</u>	<u>ENG</u>	<u>ENG +60</u>
ALLEY NEEDS LIMESTONE AND REGRADING	2	74	73	3	3	2	2
BRIDGE REPAIRS		3	3	0	0	0	0
DRIVEWAY IS BROKEN	2	85	87	0	0	0	0
SIDEWALK IS BROKEN	1	60	61	0	0	0	0
CATCH BASIN BROKEN	3	105	106	2	2	2	2
CATCH BASIN NOT DRAINING	5	95	96	4	4	4	4
CAVE IN AT STREET	6	147	146	7	7	6	6
CURB BROKEN OR DISJOINTED		17	17	0	0	0	0
CURRENT NEW CONSTRUCTION	69	41	45	65	65	27	27
DITCH NOT DRAINING	35	442	442	35	35	32	32
GUARD RAIL PROBLEM	1	2	3	0	0	0	0
GRASS OVER GROWN	1	188	187	2	2	0	0
INSTALL STORM DRAIN PIPE	15	40	39	16	16	15	15
STREET SHOULDERS NEED LIMESTONE		87	87	0	0	0	0
LITTER IN AREA		14	14	0	0	0	0
CATCH BASIN MISSING LID		20	20	0	0	0	0
OIL OR CHEMICAL SPILL		11	11	0	0	0	0
DITCH IS OVER GROWN	1	390	391	0	0	0	0
UTILITY CUT ACROSS NEEDS PATCHING	2	407	409	0	0	0	0
STREET NEEDS PAVING		6	6	0	0	0	0
POTHOLE		745	745	0	0	0	0
ANYTHING IN THE ROAD OR RIGHT OF WAY	1	82	83	0	0	0	0
SAND BAGS REQUESTED		168	168	0	0	0	0
DRESS UP AREA	1	17	18	0	0	0	0
SIDEWALK OVER GROWN		25	25	0	0	0	0
STORM DRAIN TO SMALL	2	4	4	2	2	2	2
STORM DRAIN PIPE BROKEN	14	22	24	12	12	10	10
STORM PIPE COLLAPSED	20	125	125	20	20	17	17
STORM DRAIN PIPE PLUGGED	5	91	91	5	5	5	5
STREET OR CURB NEEDS TO BE SWEEP		87	87	0	0	0	0
STREAM BANK EROSION	7	17	18	6	6	4	4
STUMP NEEDS TO BE REMOVED		4	4	0	0	0	0
TRASH TO BE PICKED UP		105	105	0	0	0	0
TREE LIMBS OVERGROWN	1	191	192	0	0	0	0
REMOVE TREE(S)	2	44	46	0	0	0	0
WASHOUT AT SHOULDER OF STREET	2	77	77	2	2	2	2
WATER STANDING	6	142	139	9	9	8	8
	204	4180	4194	190	190	136	136

Of these requests, the following have been submitted to Engineering:

Engineering	136
<i>Total Engineering:</i>	136
Total Water Billing:	0
Total:	54



Streets and Drainage Year to Date Report FY 14

	SERVICE REQUESTS			Landfill	DITCHES		Sidewalk Cleaning		GROUND MAINTENANCE			STREET SWEEPING		ASPHALT	
	Received	Completed	Total in Engr. Dept.	Debris hauled to landfill	Ditches Cleaned (Annual cycle)	Percent Complete	Sidewalk Cleaning (Annual cycle)	Percent Complete	Dates below reflect scheduled cycle per city	Grass Cutting (6 week cycle)	Percent Complete	Street Sweeping 6 month cycle)	Percent Complete	Percent Covered	Asphalt Tonnage Used
Contract Benchmark					300959		337,916			1753752		1185850			
							Lf has increased	Started new term 11/18/13 Sidewalk cleaning		(10,522,512 annually)		(2,371,700 annually)		Based on 3000 tons annually	
Month	#	#	#	YD	If	%	If	%		If	%	If	%	%	Tons
Oct-13	463	452	140	2238.5	9028.8	3%	0	0%	09/16/13-11/01/13	1753752	100%	154160.5	13%	10.8%	323
Nov-13	169	169	140	3505	36115.1	12%	12502.892	4%	TBD	Off Season		213453	18%	5.9%	177
Dec-13	208	226	139	3862.5	18057.5	6%	37170.76	11%	TBD	Off Season		154160.5	13%	6.3%	190
Jan-14	185	184	138	2531.5	24076.7	8%	74341.52	22%	TBD	Off Season		225311.5	19%	9.1%	274
Feb-14	231	211	129	1665.5	33105.5	11%	70962.36	21%	TBD	Off Season		225311.5	19%	8.5%	256
Mar-14	399	321	121	2200	30095.9	10%	74341.52	22%	TBD	Off Season		213453	18%	7.8%	234
Apr-14	478	445	122	1527	21067.1	7%	20274.96	6%	04/07/14-05/30/14	1753752	100%	225311.5	19%	10.8%	325
May-14	512	539	122	1780	21067.1	7%	16895.8	5%	06/02/14-07/25/14	1753752	100%	154160.5	13%	9.0%	271
Jun-14	499	519	127	1669	24076.7	8%	13516.64	4%	07/28/14-09/19/14	1753752	100%	201594.5	17%	9.2%	277
Jul-14	370	394	128	3704	48153.4	16%	20274.96	6%	09/22/14-11/14/14	210450.24	12%	237170	20%	8.9%	266
Aug-14	352	376	128	4087	12038.4	4%	13516.64	4%	TBD	0	0%	260887	22%	10.1%	302
Sep-14	319	359	127	2852	24076.7	8%	16895.8	5%	TBD	0	0%	106726.5	9%	8.9%	268
TOTALS	4185	4195	127	31622	300959.0	100%	370693.85	110%		7225458.24	69%	1185850	100%	105.4%	3163
		100.2%							Note:Grass cutting term extended to 8 weeks due to additional cutting			1185850	100%		

tons remaining -163

tons remaining -163



**CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS**

18 NOVEMBER 2014

To: Wayne Miller, Director of Public Works

**Subj: END OF YEAR REPORT ON UTILITY PARTNER'S STREETS AND DRAINAGE
DEPARTMENT FROM 1 OCTOBER 2013 TO 30 SEPTEMBER 2014**

A. Weekly Random Inspections on Service Request's Completed:

1. Assigned to Inspect 10 Random completed Service Requests per week for the 52 weeks in a work year. Random's are selected from the completed Drainage service requests and then Streets service request..

For the 52 weeks a total of 520 Service Request were Inspected for Quality, Paperwork and Benchmark Times as per City Standards and Labor Contract Requirements. **A total of 3 Failures; 2 were for Quality Failures and 1 for Benchmark Time.**

- **Note:** For Drainage a Total of **1,690** Service Requests were completed, and for Streets a Total **2,554** were completed.

[See Attachment 1]

B. 100% Inspections of Streets and Drainage Completed Service Requests:

1. Areas Inspected; Catch Basin Broken, Catch Basin Not Draining, Catch Basin Missing Lid, Install Storm Drain Pipe, Storm Drain Pipe Collapsed, Storm Drain Pipe Broken, Storm Drain Pipe Plugged, Wash Out at Street Shoulder, Alley Needs Lime Stone, Cave- In at Street, Curb Broken or Disjointed, Current New Construction, Drive Way Broken, Street shoulder Needs Lime Stone (Lime Stone Street) and Pave Street .
2. Total of 627 Service Requests were Inspected with **1 Failure** for this Fiscal Year Report.

[See Attachent 2]

C. Cave In Crew:

1. Cave In Crew performs Service Request Repairs for Storm Drain Cave Ins, small Storm Drain Projects less than 40 feet, Driveway Replacements. Plus the Crew was assigned to assist other crews as necessary. This Crew is Inspected on a Daily basis and Crew has 3 assigned

personnel. All work done was to be inspected to City Construction Standards and Labor Contract Requirements.

Crew Leader -- David Garrison

Operator -- John Rabicia

Laborer -- Warren Howard

2. Cave In Crew completed 229 Service Requests of various task requirements, They assisted the Streets and Drainage Construction Crew # 1 on 7 Projects, assisted the Concrete Crew on 13 projects and assisted the Asphalt Crews on 9 Projects.

No Failures.

D. Customer Call Back Log:

During this Fiscal Year, they only had 2 Customer Call-Back Issues of which neither required any Re-Work to be preformed.

[See Attachment 3]


Respectfully submitted,
John Thomas

Copy to:

Ron

Ryan

File



CITY of GULFPORT
DEPARTMENT of PUBLIC WORKS



**END OF YEAR REPORT ON UTILITY PARTNER'S STREETS AND DRAINAGE DEPARTMENT FROM
1 OCTOBER 2013 TO 30 SEPTEMBER 2014**

A. Daily Routine Inspections Completed:

- | | | |
|----------------------|---|-----------|
| 1. Grass Cutting | Every 6 Weeks- - (Extended to 8-week terms to assist Leisure Services.) | |
| | 7 April 14 – 30 May 14 | Completed |
| | 2 June 14 – 25 July 14 | Completed |
| | 28 July 14 – 19 Sept. 14 | Completed |
| 2. Street Sweeping | Every 6 – Months | |
| | 1 Oct. 13 – 31 March 14 | Completed |
| | 1 April 14 – 30 Sept. 14 | Completed |
| 3. Sidewalk Cleaning | Yearly | |
| | 1 Oct. 13 – 30 Sept. 14 | Completed |
| 4. Pot Hole Patching | Yearly | |
| | 1 Oct. 13 – 30 Sept. 14 | Completed |
| | 3,196 Tons of Asphalt | |
| 5. Ditch Cleaning | Yearly | |
| | 1 Oct. 13 – 30 Sept. 14 | Completed |
| | 1 Routine Failure (See Attached) | |

B. 100% Inspections of Streets and Drainage Completed Service Requests:

- [Areas Inspected; Pot Holes, Cut a Cross, Ditch not Draining, Ditch Overgrown, Water Standing, Grass Overgrown, Sidewalk Broken, Tree limbs Overgrown.]
- A Total of 2,567 Service Requests were Inspected with No Failures for this Work Year.

Respectfully submitted,
Joe Johnson

Copy to:
Wayne
Ron
Ryan
File

**CRITICAL EQUIPMENT AVAILABILITY LIST
SUMMARY FY2014**

UNIT ID#	MODEL	Qty	OCT AVAIL. HOURS	NOV AVAIL. HOURS	DEC AVAIL. HOURS	JAN AVAIL. HOURS	FEB AVAIL. HOURS	MARCH AVAIL. HOURS	APRIL AVAIL. HOURS	MAY AVAIL. HOURS	JUNE AVAIL. HOURS	JULY AVAIL. HOURS	AUG AVAIL. HOURS	SEPT AVAIL. HOURS	FY2014 AVAIL. HOURS
			184.0	160.0	152.0	168.0	152.0	168.0	168.0	168.0	160.0	176.0	168.0	168.0	1992.0
Backhoes			<u>8</u>												
2319	590T		100.0%	100.0%	71.1%	69.0%	93.4%	100.0%	66.7%	100.0%	99.4%	95.5%	88.1%	33.3%	84.7%
2343	Cat 426-C		100.0%	100.0%	97.4%	100.0%	46.1%	100.0%	47.6%	100.0%	99.4%	68.2%	2.4%		71.7%
2356	555E		100.0%	100.0%	100.0%	61.9%	76.3%	95.2%	90.5%	100.0%	99.4%	100.0%	85.7%	100.0%	92.4%
2387	416E Cat		100.0%	100.0%	100.0%	97.6%	100.0%	100.0%	71.4%	98.8%	99.8%	100.0%	100.0%	100.0%	97.3%
2512	590T		100.0%	100.0%	44.7%	45.2%	100.0%	99.9%	88.1%	35.7%	99.4%	72.7%	100.0%	100.0%	82.1%
2565	590		81.5%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	98.5%
3562	508M		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	4.8%	99.4%	100.0%	97.6%	100.0%	91.8%
9000	JD 310SK		100.0%	100.0%	97.4%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	81.8%	100.0%	100.0%	98.3%
Dozer			<u>1</u>												
3548	1850		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	45.2%	95.4%
Dump trucks			<u>11</u>												
2359	Freightliner		100.0%	37.5%	39.5%	7.1%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	82.0%
2385	International		100.0%	100.0%	100.0%	100.0%	100.0%	61.9%	13.1%		99.4%	100.0%	100.0%	92.9%	80.6%
2364	Sterling		100.0%	87.5%	100.0%	73.8%		71.4%	100.0%	100.0%	99.4%	100.0%	66.7%	100.0%	83.2%
2541	CCH742		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	76.2%	100.0%	99.4%	100.0%	100.0%	100.0%	98.0%
2551	C70		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	100.0%	99.9%
2584	C8500		100.0%	100.0%	100.0%	85.7%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	88.1%	97.8%
2585	C8500		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	79.5%	88.1%	90.5%	96.5%
3505	Sterling		100.0%	100.0%	100.0%	100.0%	77.6%	100.0%	100.0%	7.1%	99.4%	100.0%	100.0%	57.1%	86.8%
3563	Sterling		100.0%	100.0%	82.9%	100.0%	100.0%	100.0%	100.0%	100.0%	99.5%	100.0%	100.0%	100.0%	98.5%
3580	Freightliner		100.0%	100.0%	100.0%	78.6%	100.0%	100.0%	100.0%	73.8%	99.4%	100.0%	100.0%	100.0%	96.0%
9004	Freightliner		100.0%	100.0%	100.0%	100.0%	100.0%	85.7%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	98.8%
FEL Loader			<u>2</u>												
2588	WA180		100.0%	57.5%	21.1%	61.9%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	100.0%	86.7%
3545	HL760		100.0%	100.0%	97.4%	38.1%	100.0%	100.0%	100.0%	95.2%	100.0%	70.5%		79.8%	81.7%
Pot Hole Patcher			<u>4</u>												
2570	3500		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	76.2%	73.8%	99.4%	100.0%	100.0%	96.4%	95.5%
3502	F750		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	95.2%	99.6%
3547	4300		100.0%	100.0%	97.4%	100.0%	81.6%	64.3%	100.0%	97.6%	99.9%	100.0%	100.0%	46.4%	90.6%
3558	4300		100.0%	100.0%	97.4%	100.0%	84.2%	90.5%	85.7%	17.9%	100.0%	45.5%	100.0%	97.6%	84.9%
Sewer Truck/Trailer			<u>2</u>												
2352	1C113		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	100.0%	99.9%
2388	4300		100.0%	100.0%	63.2%	100.0%	94.7%	83.3%	81.0%	97.6%	100.0%	100.0%	76.2%	100.0%	91.3%
Sweeper Truck			<u>2</u>												
3520	7000A		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	40.5%	95.0%
3544	7000A		17.4%	15.0%	87.5%	9.5%	100.0%	100.0%	76.2%	100.0%	100.0%	100.0%	100.0%	95.2%	75.1%

**CRITICAL EQUIPMENT AVAILABILITY LIST
SUMMARY FY2014**

UNIT ID#	MODEL	Qty	OCT AVAIL. HOURS	NOV AVAIL. HOURS	DEC AVAIL. HOURS	JAN AVAIL. HOURS	FEB AVAIL. HOURS	MARCH AVAIL. HOURS	APRIL AVAIL. HOURS	MAY AVAIL. HOURS	JUNE AVAIL. HOURS	JULY AVAIL. HOURS	AUG AVAIL. HOURS	SEPT AVAIL. HOURS	FY2014 AVAIL. HOURS
<u>Trackhoes</u>		<u>14</u>													
2327	312B		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	78.6%	66.7%	99.4%	100.0%	100.0%	53.0%	91.5%
2342	KX-91-2		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	21.4%	88.1%	99.8%	100.0%	100.0%	100.0%	92.4%
2353	KX91-3		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	33.3%	99.4%	100.0%	76.2%	100.0%	92.4%
2354	KX91-3		100.0%	100.0%	100.0%	11.9%	36.8%	81.0%	100.0%	100.0%	99.4%	100.0%	92.9%	100.0%	85.2%
2355	9010B		97.8%	100.0%	100.0%	100.0%	100.0%	11.9%	88.1%	100.0%	99.4%	96.6%	100.0%	100.0%	91.1%
2398	Bobcat		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	97.7%	54.8%	100.0%	96.0%
2575	307		22.1%	100.0%	100.0%	42.9%	84.2%	88.1%	100.0%	100.0%	99.4%	97.7%	100.0%	100.0%	86.2%
2595	9030B		95.7%	100.0%	100.0%	100.0%	100.0%	97.6%	90.5%	100.0%	99.4%	100.0%	100.0%	100.0%	98.6%
3511	Komatsu		97.8%	100.0%	73.7%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	100.0%	97.6%
3553	Hundi		100.0%	100.0%	100.0%	97.6%	100.0%	100.0%	100.0%	100.0%	99.4%	45.5%	100.0%	100.0%	95.2%
3559	Hundi		100.0%	100.0%	100.0%	100.0%	44.7%	90.5%	66.7%	100.0%	99.4%	100.0%	100.0%	100.0%	91.8%
3560	Hundi		100.0%	100.0%	100.0%	83.3%	13.2%	54.8%	100.0%	97.6%	99.4%	100.0%	100.0%	100.0%	87.4%
3561	Bobcat		100.0%	100.0%	34.2%	100.0%	60.5%	98.2%	76.2%	100.0%	99.4%	96.6%	97.6%	100.0%	88.6%
9005	Kobelco Excavator		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<u>Tractors</u>		<u>10</u>													
2566	3430		100.0%	67.5%	52.6%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	74.4%	100.0%	91.2%
2586	6610		93.5%	50.0%	65.8%	100.0%	100.0%	100.0%	100.0%	97.6%	99.6%		83.3%	100.0%	82.5%
2592	5420		97.8%	100.0%	100.0%	100.0%	100.0%	100.0%	95.2%	69.0%	99.4%	100.0%	34.5%	97.6%	91.1%
2593	5420		32.6%	57.5%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	100.0%	97.0%	90.5%
3516	7510		95.7%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	100.0%	95.2%	90.5%	98.4%
3518	7510		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.4%	36.4%	100.0%	100.0%	94.7%
3519	7510		76.1%	100.0%	100.0%	100.0%	100.0%	100.0%	88.1%	99.4%	100.0%	81.0%	100.0%	100.0%	95.4%
3549	T6050		100.0%	100.0%	100.0%	97.6%	97.4%	61.9%	90.5%	88.1%	99.4%	100.0%	100.0%	100.0%	94.6%
3550	T6050		100.0%	100.0%	100.0%	100.0%	100.0%	83.3%	100.0%	100.0%	99.6%	90.9%	100.0%	100.0%	97.8%
3566	Kubota		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	64.3%	71.4%	100.0%	36.4%	42.9%	100.0%	84.6%
<u>Trash Trucks</u>		<u>2</u>													
2596	FL80		100.0%	100.0%	100.0%	45.2%	100.0%	88.1%	100.0%	100.0%	99.9%	47.7%	76.2%	100.0%	88.1%
3546	4300		100.0%	85.0%	100.0%	85.7%	100.0%	88.1%	40.5%	11.9%	100.0%	11.4%	78.6%	50.0%	70.9%
<u>Tree Truck</u>		<u>1</u>													
1209	HiRanger		93.5%	62.5%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	96.3%
<u>Vac Con Truck</u>		<u>3</u>													
2334	2000VC		54.3%	21.3%	71.1%	100.0%	89.5%	100.0%	100.0%	97.6%	99.5%	38.6%	90.5%	100.0%	80.2%
2389	LT7501		45.7%	90.0%	100.0%	100.0%	55.3%	64.3%	100.0%	73.8%	99.4%	100.0%	100.0%	100.0%	85.7%
7014	VAC CON		100.0%	100.0%	100.0%	78.6%	78.9%	7.1%	100.0%	100.0%	100.0%	50.6%	95.2%	100.0%	84.2%
<u>TOTAL</u>		60	93.4%	92.2%	91.6%	87.9%	90.2%	91.4%	89.7%	86.4%	92.4%	87.7%	89.6%	90.8%	90.3%

INVENTORY MANAGEMENT FY14 AUDIT (29 SEP 2014)

				UNIT OF	STOCK	AUDIT		
	MATERIAL ID	DESCRIPTION	UNIT COST	MEASURE	ON HAND	COUNT		
1	1121002	PVC PRESSURE PIPE 6"	\$4.11	FT	783	783	0	0
2	1121003	PVC PRESSURE PIPE 8"	\$7.14	FT	2189	2189	0	0
3	1121006	PVC PRESSURE PIPE 12"	\$20.50	FT	40	40	0	0
4	1121010	TUBING, MUNICIPAL SERVICE 3/4"	\$0.18	FT	4261	4200	61	10.98
5	1121011	TUBING, MUNICIPAL SERVICE 1"	\$0.29	FT	4582	4550	32	9.28
6	1121014	TUBING, MUNICIPAL SERVICE 2"	\$0.90	FT	480	480	0	0
7	1123005	3 WAY HYDRANT, 3' BURY, 6" SHOE, 5 1/4"	\$1,175.00	EA	13	13	0	0
8	1123006	3 WAY HYDRANT, 3' BURY, 6" SHOE, 4"	\$1,043.00	EA	0	0	0	0
9	1123007	3 WAY HYDRANT, 4' BURY, 6" SHOE, 5 1/4"	\$1,361.21	EA	10	10	0	0
10	1123035	RISER, 5 1/4" x 24" (M/H)	\$220.00	EA	20	20	0	0
11	1123041	FLUSH, AUTOMATIC, HYDRANT, 2.5 NST	\$1,700.00	EA	2	2	0	0
12	2121020	ADA BOARD, 24" x 24"	\$74.00	EA	16	15	1	74
13	2122023	EROSION CTRL BLKT, 6.67' x 108', STRAW	\$35.95	EA	54	54	0	0
14	2122024	WADDLE, STRAW, 12' x 20'	\$38.00	EA	12	11	1	38
15	3114001	PORTLAND CEMENT - 47 LB BAG	\$7.39	EA	154	150	4	29.56
16	3114002	GRAVEL MIX - 80 LB BAG	\$3.70	EA	148	144	4	14.8
17	3114003	PERM-PATCH ASPHALT	\$13.98	EA	128	129	-1	-13.98
18	3118018	ROUND CONCRETE PIPE ASTM C-76 15"	\$86.82	EA	30	30	0	0
19	3118019	ROUND CONCRETE PIPE ASTM C-76 18"	\$96.40	EA	19	19	0	0
20	3118021	ROUND CONCRETE PIPE ASTM C-76 24"	\$173.60	EA	45	44	1	173.6
21	3118034	CONCRETE ARCH ASTM C-506 18 x 11 (15")	\$153.20	EA	21	21	0	0
22	3118035	CONCRETE ARCH ASTM C-506 22 x 13 (18")	\$183.83	EA	18	18	0	0
23	3118036	CONCRETE ARCH ASTM C-506 29 x 18 (24")	\$249.68	EA	14	14	0	0
24	3118057	CONCRETE FLARED END 15" BELL	\$350.00	EA	5	5	0	0
25	3118058	CONCRETE FLARED END 15" SPIGOT	\$350.00	EA	5	5	0	0
26	3118059	CONCRETE FLARED END 18" BELL	\$350.00	EA	17	17	0	0
27	4121002	2" x 4" x 8' LUMBER	\$2.79	EA	554	550	4	11.16
28	4121011	# 5 REBAR	\$10.84	EA	319	317	2	21.68
29	7121001	TOP SOIL	\$4.88	1/4 CY	2265	2200	65	317.2
30	7121006	LIMESTONE ASTM # 610	\$9.25	1/4 CY	5502	5500	2	18.5
31	7121007	SAND, MASON	\$4.45	CY	235	220	15	66.75
32	8152001	2" COUPLING, SW	\$2.65	EA	30	31	-1	-2.65

33	8152010	2" TEE, FPT	\$2.50	EA	25	22	3	7.5
34	8152015	2" NIPPLE	\$1.22	EA	19	19	0	0
35	8152021	1" COUPLING, SW - FPT	\$5.50	EA	26	23	3	16.5
36	8152032	1" x 3/4" BUSHING, SW	\$2.53	EA	29	25	4	10.12
37	8152039	3/4" COUPLING, SW	\$2.65	EA	32	30	2	5.3
38	8153030	2" COUPLING, DRESSER	\$19.90	EA	106	104	2	39.8
39	8153034	2" COUPLING, FPT - FPT	\$4.81	EA	79	77	2	9.62
40	8153049	3/4" COUPLING, DRESSER	\$10.20	EA	16	16	0	0
41	8153059	1" COUPLING, FPT - FPT	\$1.51	EA	96	98	-2	-3.02
42	8154011	2" COUPLING, CTS	\$65.78	EA	52	53	-1	-65.78
43	8154015	2" COUPLING, METER, FL, MPT	\$36.63	EA	30	30	0	0
44	8154021	1" COUPLING, CTS - FPT	\$14.92	EA	47	45	2	29.84
45	8154027	1" BALL VALVE, CTS - MSN	\$41.11	EA	23	23	0	0
46	8154033	1" x 3/4" BALL VALVE, 1" CTS - 3/4" MSN	\$48.00	EA	48	47	1	48
47	8154037	1" x 3/4" WYE, CTS	\$22.61	EA	65	65	0	0
48	8154042	3/4" NIPPLE, METER, LONG	\$6.30	EA	325	320	5	31.5
49	8154058	3/4" BALL VALVE, 1" CST - 3/4" MSN	\$48.24	EA	65	65	0	0
50	8154100	REGISTER HEAD 5/8"	\$165.00	EA	462	460	2	330
51	8154107	LOW FLOW AMR METER 2"	\$650.00	EA	13	13	0	0
52	8154113	INT ASSY 6"	\$2,412.19	EA	15	15	0	0
53	8154117	LID (ONLY) for PLASTIC MTR BOX	\$7.95	EA	167	165	2	15.9
54	8154224	8" OCTAVE METER	\$4,725.00	EA	8	8	0	0
55	8155006	6" x 1"cc SERVICE SADDLE	\$19.00	EA	24	24	0	0
56	8155014	12" x 1"cc SERVICE SADDLE	\$38.50	EA	12	12	0	0
57	8155040	12" BELL CLAMP	\$110.42	EA	3	3	0	0
58	8156006C	6" FULL CIRCLE CLP (6.84 - 7.24 x 12.5")	\$70.70	EA	9	9	0	0
59	8156007B	8" FULL CIRCLE CLAMP (8.54 - 8.94 x 12.5)	\$75.01	EA	8	8	0	0
60	8156028	2" x 3" REPAIR CLAMP	\$5.41	EA	54	52	2	10.82
61	8156041	HYMAX, COUPLING, 4"	\$131.13	EA	10	10	0	0
62	8156090	12" x 8" TAP SLEEVE (13.31-13.60) C900	\$347.72	EA	2	2	0	0
63	8156204	6" RUBBER GASKET	\$5.69	EA	0	0	0	0
64	8157009	8" RETAINER, MJ w/ACCESSORIES	\$53.59	EA	10	9	1	53.59
65	8157011	4" ELBOW, 22 DEG, MJ	\$23.99	EA	6	7	-1	-23.99
66	8157016	6" ELBOW, 45 DEG, MJ	\$54.33	EA	4	4	0	0
67	8157017	8" ELBOW, 45 DEG, MJ	\$52.34	EA	0	0	0	0
68	8157033	8" TEE, MJ	\$96.47	EA	4	4	0	0
69	8157059	8" x 6" TEE, MJ	\$89.27	EA	3	3	0	0

70	8157061	REAMED 4" RETAINER, MJ	\$55.00	EA	9	8	1	55
71	8157067	REAMED 8" SLEEVE, MJ	\$183.00	EA	10	10	0	0
72	8157068	BOLT, 3/4" x 3 1/2", MJ (for 4 - 8")	\$0.95	EA	358	349	9	8.55
73	8157103	4" GATE VALVE	\$287.00	EA	15	15	0	0
74	8157110	6" VALVE BOX w/LID (WATER)	\$24.44	EA	108	107	1	24.44
75	8159001	STATION, WATER SAMPLING	\$250.00	EA	4	4	0	0
76	8159008	WIRE, BLUE # 12	\$75.00	RL	35	35	0	0
					24407	24179	228	\$ 1,372.57

STOREROOM COUNT	ACTUAL COUNT	DIFFERENCE	
24407	24179	228	\$ 1,372.57

PERCENTAGE	0.990658
------------	----------

FY 2014 Construction Crew Cost Comparison

Streets & Drainage Construction Crew

Construction Crew

Project Name	Material Cost	Unit Price	Difference
South Carolina Avenue	\$ 202.50	\$ 6,137.42	\$ 5,934.92
8th Avenue	\$ 8,130.26	\$ 18,695.00	\$ 10,564.74
Fisherman's Trail	\$ 4,762.44	\$ 16,762.75	\$ 12,000.31
Hancock Ave and 39th St	\$ 10,551.07	\$ 22,864.24	\$ 12,313.17
50th Avenue and 28th Street	\$ 2,780.96	\$ 5,855.75	\$ 3,074.79
Harris Drive	\$ 8,181.55	\$ 25,301.50	\$ 17,119.95
Lynn Avenue	\$ 3,700.14	\$ 15,731.00	\$ 12,030.86
Ollie Road	\$ 1,410.19	\$ 5,172.50	\$ 3,762.31
B Avenue & 31st Street	\$ 2,593.18	\$ 12,726.25	\$ 10,133.07
Arrowhead Court	\$ 830.12	\$ 3,818.25	\$ 2,988.13
McGuire Circle	\$ 185.93	\$ 470.00	\$ 284.07
Bluff Lane	\$ 293.48	\$ 3,645.00	\$ 3,351.52
Jackson Street	\$ 1,449.67	\$ 3,993.50	\$ 2,543.83
South Pine Drive	\$ 330.50	\$ 355.00	\$ 24.50
Kencrest Drive	\$ 1,409.64	\$ 4,927.75	\$ 3,518.11
3604 Hancock Avenue	\$ 2,105.53	\$ 11,030.50	\$ 8,924.97
Cross Creek Place	\$ 3,666.90	\$ 29,638.00	\$ 25,971.10
Honeysuckle Lane	\$ 2,447.26	\$ 24,292.25	\$ 21,844.99
Magnolia Street	\$ 4.40	\$ 3,937.00	\$ 3,932.60
Robinson and Herring	\$ 54,594.67	\$ 89,644.50	\$ 35,049.83
22nd Avenue	\$ 14,440.37	\$ 74,481.00	\$ 60,040.63
Ridge Rd & Bluff Lane	\$ 412.15	\$ 5,846.50	\$ 5,434.35
Oneal & Trailwood	\$ 11,972.12	\$ 37,352.75	\$ 25,380.63
Hancock & Maples	\$ 3,478.31	\$ 11,248.35	\$ 7,770.04
31st Ave	\$ 4,845.32	\$ 9,502.00	\$ 4,656.68

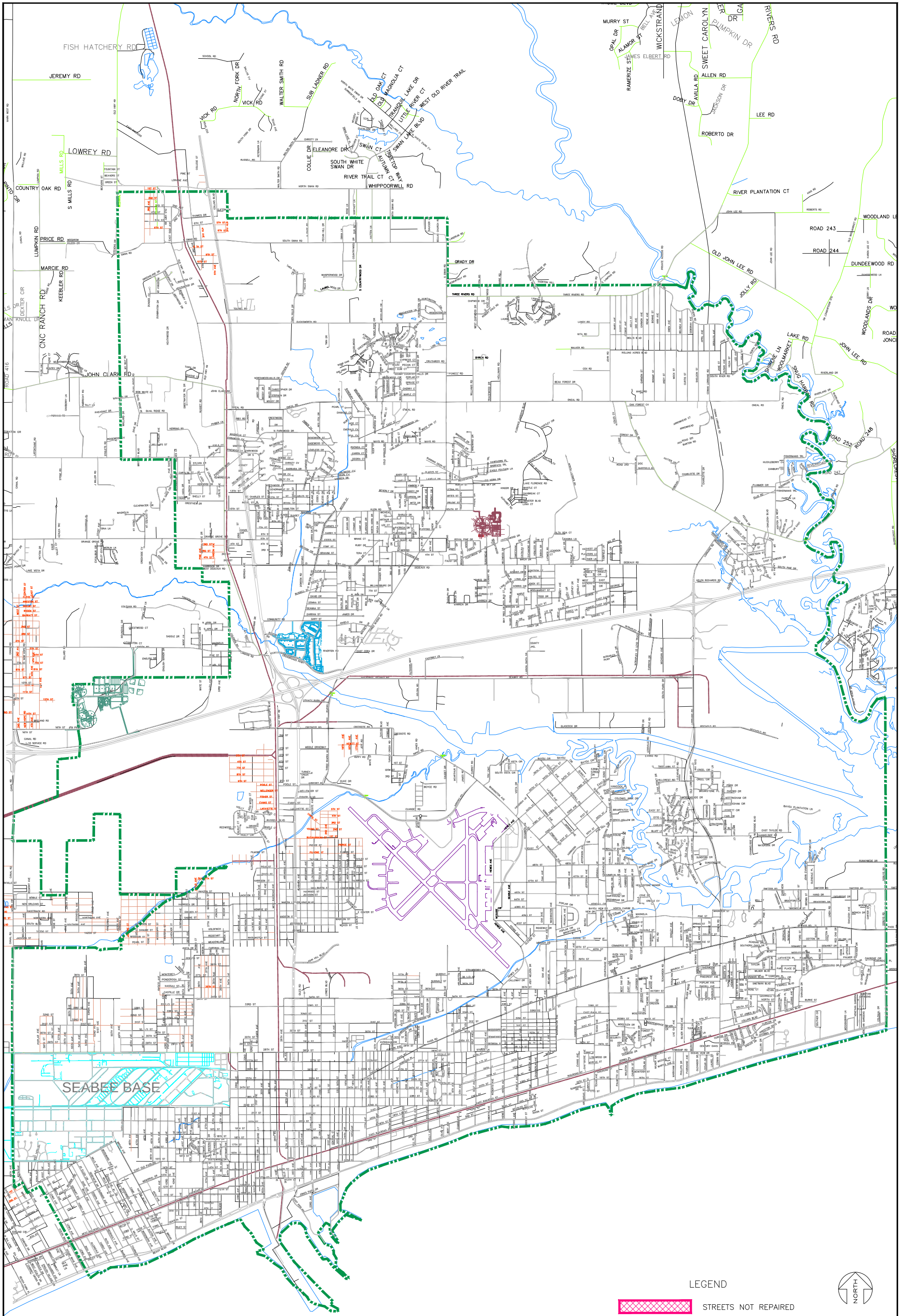
	\$ 144,778.66	\$ 443,428.76	\$ 298,650.10
Labor Cost			\$ 138,902.25
Equipment & Fuel Cost			\$ 42,243.03
Maintenance Cost		-	\$ 9,358.00

Total Utility Partners Cost	\$ 335,281.94
Total Unit Price Cost	\$ 443,428.76

Total Savings	\$ 108,146.82
% Overall Savings	24%

POTHOLE PATCHING

FY 2014



LEGEND

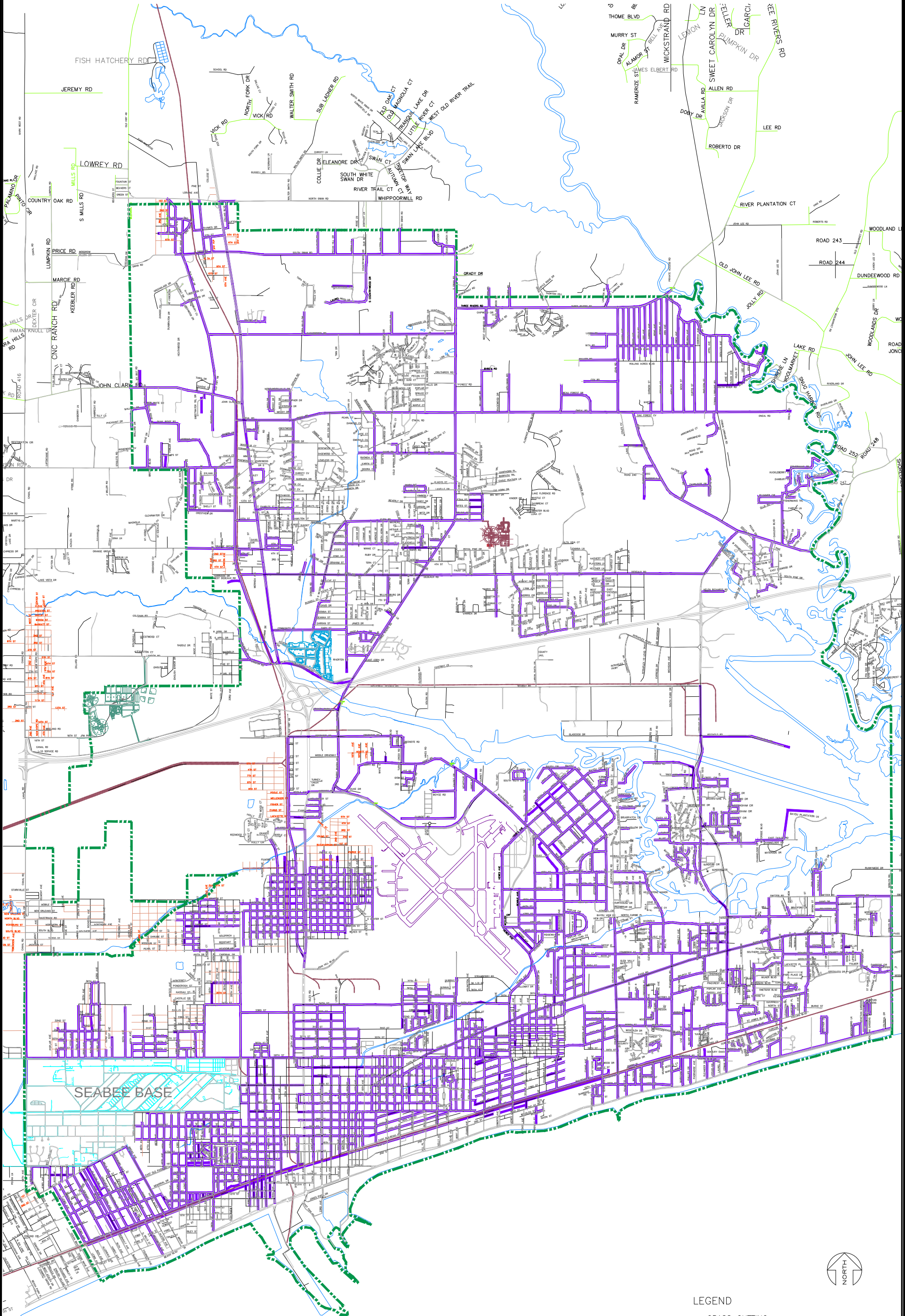
- STREETS NOT REPAIRED
- GULFPORT CORPORATE LIMITS



CITY OF GULFPORT
POTHOLE PATCHING LOCATION MAP

ROUTINE GRASS CUTTING

FY 2014



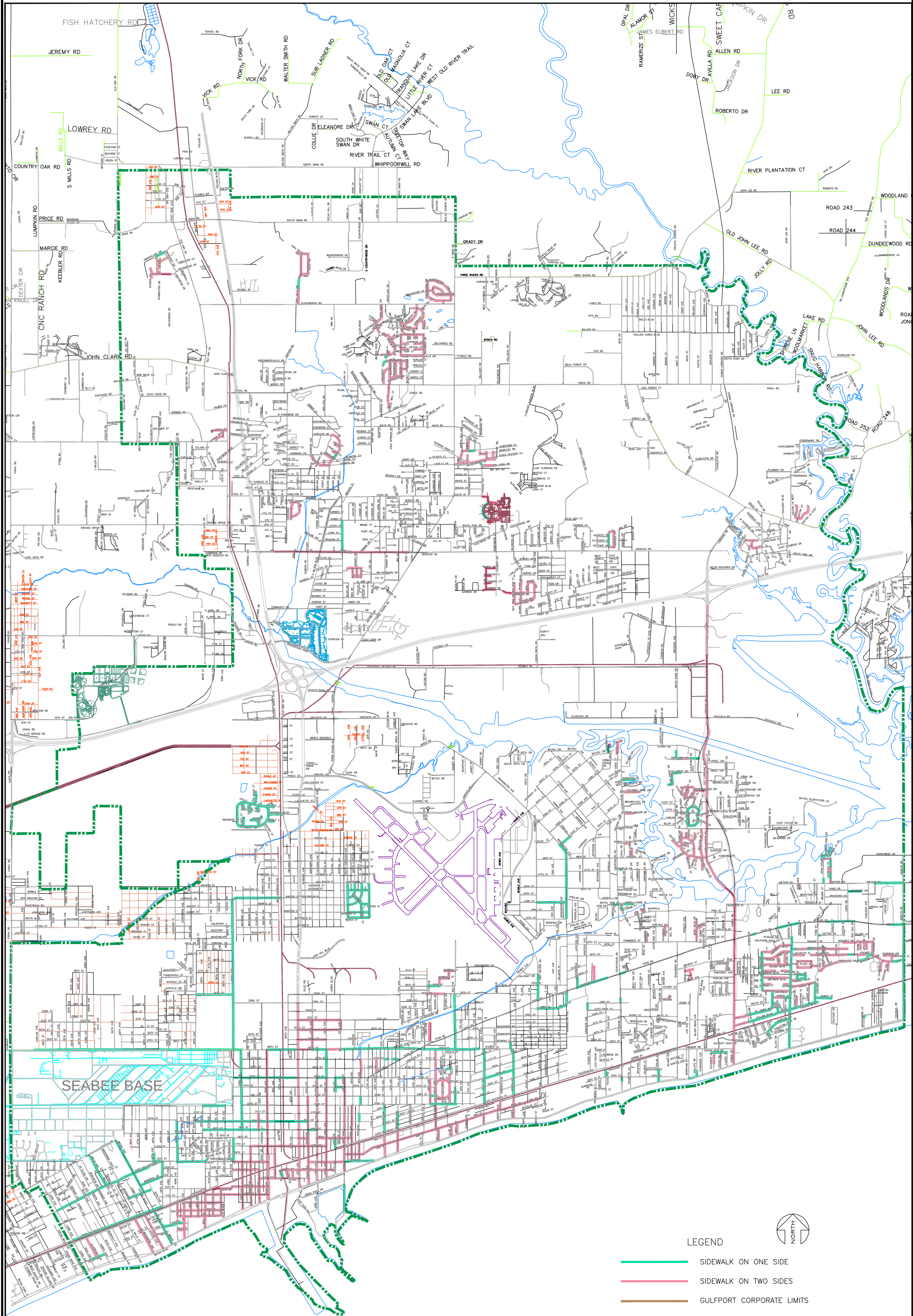
LEGEND

- GRASS CUTTING
- GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
GRASS CUTTING LOCATION MAP

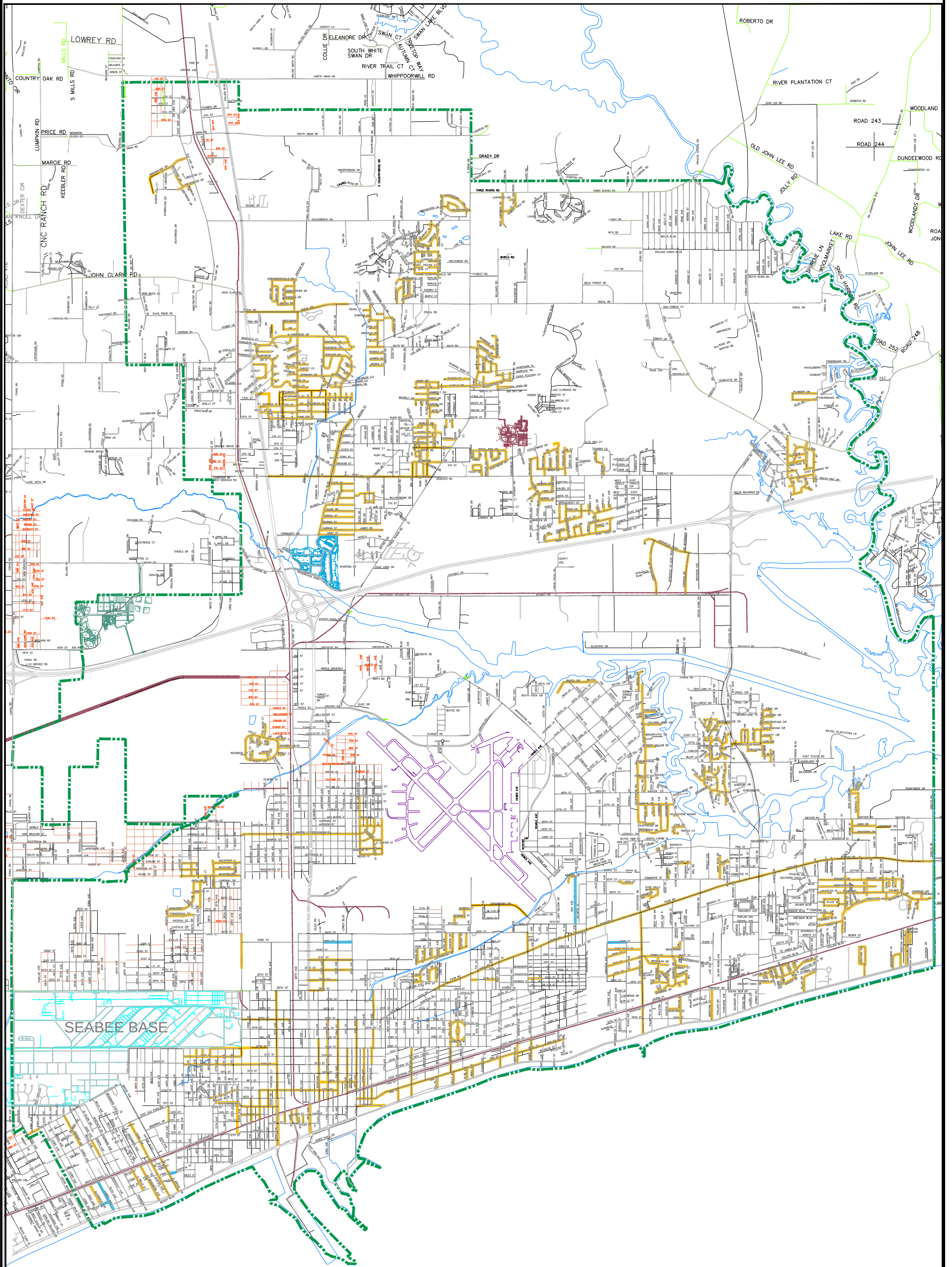
SIDEWALK CLEANING

FY 2014



STREET SWEEPING

FY 2014



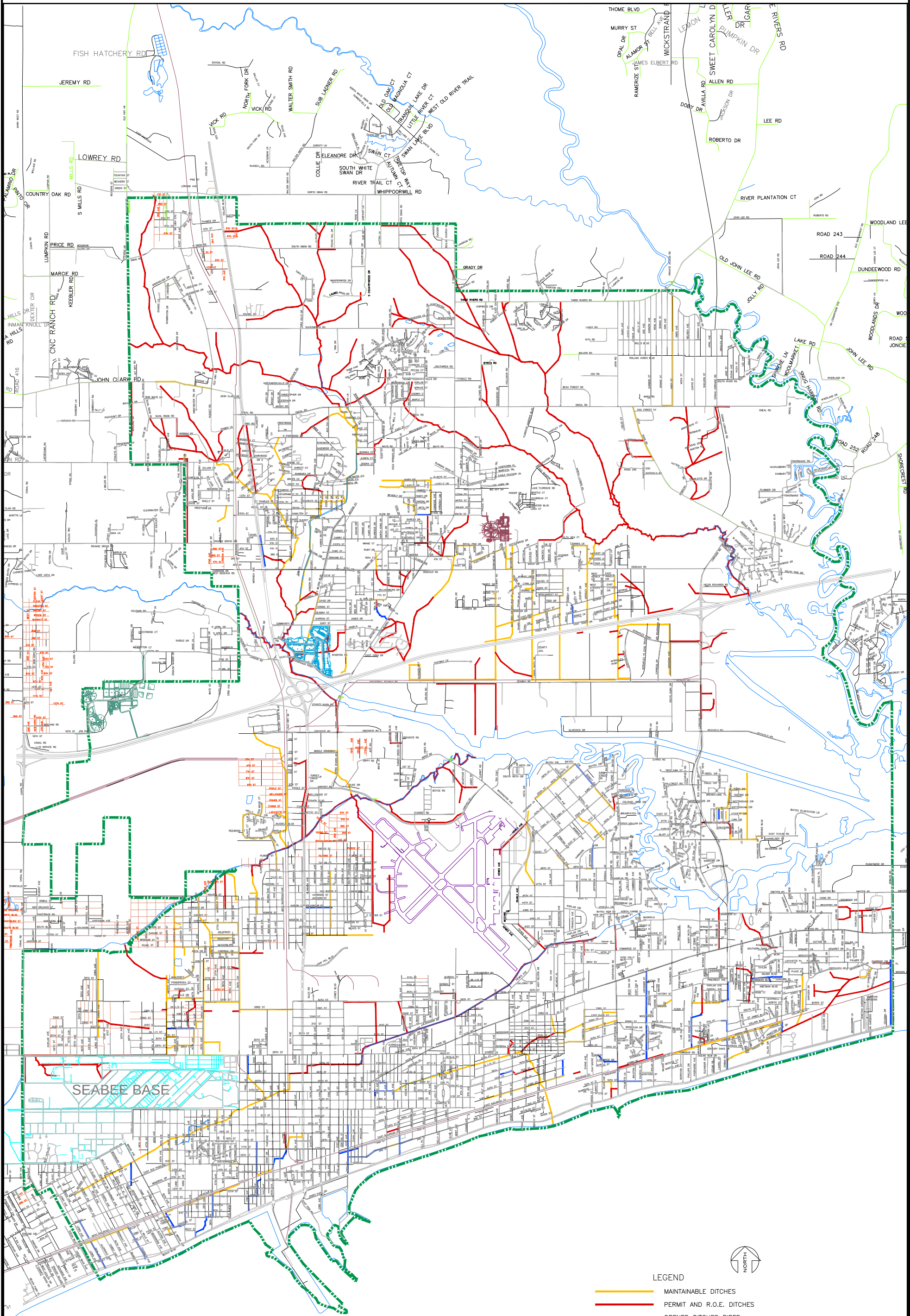
LEGEND

-  CURB & GUTTER ON ONE SIDE
-  CURB & GUTTER ON TWO SIDES
-  GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
CURB & GUTTER LOCATION MAP

DITCH CLEANING

FY 2014



- LEGEND
- MAINTAINABLE DITCHES
 - PERMIT AND R.O.E. DITCHES
 - OPENED DITCHES PIPED
 - GULFPORT CORPORATE LIMITS

CITY OF GULFPORT
DITCH CLEANING LOCATION MAP

**Agreed-Upon Procedures Report
City of Gulfport, Mississippi
Benchmark Testing of City's Utility
Customer Survey
With Utility Partners, LLC
For the Year Ended
September 30, 2014**

INDEPENDENT ACCOUNTANTS' REPORT

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi

We have performed the procedures enumerated below, which were agreed to by the City of Gulfport, solely to assist you with respect to determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners Fiscal Year 2014 Performance Report. The City of Gulfport's Public Works Department is responsible for the contents of the completed annual report. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of the City of Gulfport. Consequently, we make no representation regarding the sufficiency of the procedures described below for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are addressed below.

Procedures

- A. Select a sample of closed work orders called in by individual citizens between October 1, 2013 and September 30, 2014. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate.
- B. Delineate the sample to ensure that a proportionate number of Water & Sewer and Streets & Drainage work orders were selected. Further delineate, proportionately, the same samples in these two areas by Ward.
- C. Conduct a survey of the selected work orders to determine answers to the following questions:
 1. Did the work completed resolve the type of problem?
 2. Were the employees courteous at all times?
 3. Was the work completed in a timely manner?
 4. Was the job site properly cleaned at completion of work?
 5. Once completed, did the project require rework?
 6. Was the overall performance satisfactory or unsatisfactory?

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi

Results

1. The overall results are as follows:

Number of citizens responding **365**

Overall Satisfaction Rate **90.1%**

These results have a margin of error of plus or minus 5%

2. The breakdown of positive scores by questions, by ward, and by department is as follows:

	Resolution Question 1	Courtesy Question 2	Timeliness Question 3	Cleanup Question 4	No Rework Question 5	Overall Satisfaction Question 6	Totals
Water & Sewer Department							
Ward 1	76.92%	100.00%	88.46%	92.31%	80.77%	88.46%	87.8%
Ward 2	82.86%	100.00%	94.29%	94.29%	68.57%	94.29%	89.3%
Ward 3	90.91%	96.97%	90.91%	93.94%	81.82%	90.91%	90.9%
Ward 4	96.97%	100.00%	100.00%	100.00%	87.88%	100.00%	97.6%
Ward 5	80.95%	95.24%	90.48%	100.00%	71.43%	85.71%	87.2%
Ward 6	87.80%	97.56%	97.56%	97.56%	75.61%	95.12%	92.0%
Ward 7	89.36%	100.00%	95.74%	95.74%	78.72%	95.74%	92.7%
Totals	86.5%	98.5%	93.9%	96.3%	77.8%	92.9%	91.1%
Streets & Drainage Department							
Ward 1	89.47%	94.74%	94.74%	94.74%	78.95%	89.47%	90.3%
Ward 2	78.26%	100.00%	86.96%	91.30%	82.61%	78.26%	85.9%
Ward 3	96.30%	100.00%	96.30%	100.00%	88.89%	100.00%	97.0%
Ward 4	92.31%	100.00%	96.15%	96.15%	88.46%	92.31%	94.2%
Ward 5	70.00%	100.00%	80.00%	100.00%	60.00%	80.00%	81.6%
Ward 6	92.31%	100.00%	92.31%	100.00%	84.62%	100.00%	95.1%
Ward 7	73.33%	100.00%	100.00%	93.33%	46.67%	66.67%	79.5%
Totals	84.6%	99.2%	92.4%	96.5%	75.7%	86.7%	89.1%

These results have a margin of error of plus or minus 5%

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Page 2 of 3

We were not engaged to, and did not, conduct an audit, the objective of which would be the expression of an opinion, on the review of the Performance Report. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the City of Gulfport, Mississippi, and is not intended to be and should not be used by anyone else. However, distribution of the report is at the discretion of the City of Gulfport or as required by law.

Culumber, Harvey & Associates, P.A.

Culumber, Harvey & Associates, P.A.
Certified Public Accountants

Gulfport, Mississippi
February 6, 2015

**Agreed-Upon Procedures Report
City of Gulfport, Mississippi
Benchmark Testing of City's Utility
Inspection and Maintenance Testing
With Utility Partners, LLC
For The Year Ended
September 30, 2014**

INDEPENDENT ACCOUNTANTS' REPORT

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi

We have performed the procedures enumerated below, which were agreed to by the City of Gulfport, solely to assist you with respect to determining the results of the benchmarks for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC for the twelve months ended September 30, 2014. The City of Gulfport's Public Works Department is responsible for the completed inspection report records used to perform these procedures. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of the City of Gulfport. Consequently, we make no representation regarding the sufficiency of the procedures described below for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are addressed below.

Procedures

- I. Select a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2013 through September 30, 2014 for the Streets and Drainage Division and Water and Sewer Division and perform the following procedures:
 - A. Determine that the inspector properly selected the sample from which the report was selected as per the instructions on the Inspection Report.
 - B. Agree the request information to the Completed Requests Report (or Work Order).
 - C. Production and Response Time Benchmarks:
 1. Agree the date initialized and the date closed to the Request and Work Order reports.
 2. Determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
 3. Determine that the inspector used the correct benchmark for the work performed.
 4. Determine that the inspector's conclusion is accurate and properly documented.
 - D. Quality Benchmarks:
 1. Determine that pictures of the site are attached to the report (some are digital pictures that are maintained in computer)

2. Determine that construction activities were adequately described to support the inspector's conclusion.
- E. Determine that all Failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport representative.

Results

1. The overall results are as follows:

Number of Weekly Inspection Reports tested 60

Overall Benchmark Compliance Results 95.8%

2. The breakdown of positive scores by question and department is as follows:

WEEKLY INSPECTION REPORTS	DIVISION	
	Water and Sewer	Streets and Drainage
Inspector correctly selected sample:	93.0%	100.0%
Request agrees to Completed Requests Report (or Work Order):	100.0%	100.0%
Date initialized and date closed agree:	83.0%	87.0%
Number of days between date initialized and date closed is mathematically accurate:	87.0%	80.0%
Inspector used the correct benchmark:	97.0%	97.0%
Inspector's conclusion is accurate and properly documented:	100.0%	100.0%
Pictures of the site are attached to the report (or digitally maintained):	100.0%	100.0%
Construction activities were adequately described to support inspector's conclusion:	100.0%	100.0%
All failed reports are signed and dated by UP supervisor and City of Gulfport Representative:	100.0%	100.0%
Total	<u>95.6%</u>	<u>96.0%</u>

2. Select a sample size of 60 reports from the total Daily Routine Maintenance Reports (there are five per day) completed from October 1, 2013 through September 30, 2014 for the Streets and Drainage Division for street sweeping, pothole crew, ditch cleaning, grass cutting, and weed trimming and perform the following procedures:
 - A. Production and Response Time Benchmarks:
 1. Determine that the inspector used the correct benchmark for the work performed.
 2. Determine that the inspector's conclusion is accurate and properly documented.
 - B. Quality Benchmarks:
 1. Determine that pictures of the site are attached to the report.
 2. Determine that construction activities were adequately described to support the inspector's conclusion.
 - C. Determine that all Failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport representative.

Results

1. The overall results are as follows:

<u>DAILY ROUTINE MAINTENANCE REPORTS</u>	<u>Streets and Drainage</u>
Inspector used the correct benchmark:	100.0%
Inspector's conclusion is accurate and properly documented:	70.0%
Pictures of the site are attached to the report (or digitally maintained):	100.0%
Construction activities were adequately described to support inspector's conclusion:	70.0%
All failed reports are signed and dated by UP supervisor and City of Gulfport Representative:	100.0%
Total	<u>88.0%</u>

We were not engaged to, and did not, conduct an audit, the objective which would be the expression of an opinion, on the Inspector's Reporting System. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

Honorable Billy Hewes, Mayor
and City Council
City of Gulfport, Mississippi
Page 4 of 4

This report is intended solely for the information and use of the City of Gulfport, Mississippi, and is not intended to be and should not be used by anyone else. However, distribution of the report is at the discretion of the City of Gulfport or as required by law.

Culumber, Harvey & Associates P.A.

Culumber, Harvey & Associates, P.A.
Certified Public Accountants

Gulfport, Mississippi
February 6, 2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 02/20/2015

Subject: Year to Date Budget Report for the month ending December 31, 2014.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Scott Wilson, Comptroller

Subject: Year-to-Date Budget Report for Month Ending December 31, 2014

Date: February 20, 2015

Please find attached a year to date budget report for the month ending December 31, 2014. This report represents the third (3rd) month of the City's 2015 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 4 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

Table of Contents

	Page	Page	Page
General Fund			
Revenues	1		
Expenditures			
Executive (Mayor)	1		
Legislative (Council)	1		
Judicial (Court)	2		
Legal (Attorney)	2		
General Administration	2		
Public Transportation	2		
Police	2-3		
Fire	3		
Public Works	3		
Engineering	3		
Leisure Services	3		
Urban Development	4		
Economic Development	4		
Disaster Relief			
Revenues	4		
Expenses	4-5		
Capital Projects Fund			
Revenues	5		
Expenditures	5		
Public Improvement 2001			
Expenditures			
Public Improvement 2003			
Expenditures			
Community Development			
Revenues			
Expenditures			
Police and Fire Retirement Fund			
Revenues			
Expenditures			
Police Forfeiture and Seizure			
Revenues			
Expenditures			
Coastal Narcotics Task Force			
Revenues			
Expenditures			
Debt Service Fund (NON WATER ISEWER)			
Revenues			
Expenditures			
Water and Sewer Utility Fund			
Revenues			
Expenditures			
Utility Billing			
Water Operations			
Sewer Operations			
Debt Service - Water and Sewer			
Wastewater - District Expenses			
Water and Sewer Capital Projects			
Joseph T. Jones Fund			
Revenues			
Expenditures			
Group Health and Life Fund			
Revenues			
Expenditures			
Claims Contingency Fund - General Liability			
Revenues			
Expenditures			
Second Report			
Capital Projects Detail by Project			
Revenues			
Expenditures			

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,000,000	0	-18,000,000	-544,894.53	.00	-17,455,105.47	3.0%
41 SALES TAX	-20,200,000	0	-20,200,000	-4,852,993.19	.00	-15,347,006.81	24.0%
42 LICENSES AND PERMITS	-1,176,000	0	-1,176,000	-279,104.52	.00	-896,895.48	23.7%
43 FRANCHISE FEES	-4,024,000	0	-4,024,000	-1,192,339.05	.00	-2,831,660.95	29.6%
44 GAMING FEES	-3,070,000	0	-3,070,000	-755,889.22	.00	-2,314,110.78	24.6%
45 GRANTS FEDERAL	0	-459,659	-459,659	-399,961.37	.00	-59,697.39	87.0%
47 GRANTS OTHER	-1,057,000	0	-1,057,000	-231,784.99	.00	-825,215.01	21.9%
48 FINES AND FORFEITS	-1,897,000	0	-1,897,000	-318,886.89	.00	-1,578,113.11	16.8%
49 INTERGOVERNMENTAL	-2,002,000	0	-2,002,000	-74,993.05	.00	-1,927,006.95	3.7%
50 CHARGES FOR SERVICE	-2,359,000	-9,007	-2,368,007	-145,975.40	.00	-2,222,031.39	6.2%
51 INTEREST EARNED	-1,000	0	-1,000	-137.63	.00	-862.37	13.8%
56 MISC REVENUE	-150,000	0	-150,000	-285,461.83	.00	135,461.83	190.3%
58 OTHER FINANCING SRCE	-522,000	0	-522,000	-6,500.00	.00	-515,500.00	1.2%
TOTAL REVENUES	-54,458,000	-468,666	-54,926,666	-9,088,921.67	.00	-45,837,743.88	16.5%
111 EXECUTIVE							
60 PERSONAL SERVICES	262,274	0	262,274	72,214.90	1,215.00	188,844.10	28.0%
61 SUPPLIES	3,960	0	3,960	251.80	.00	3,708.20	6.4%
62 OTHER SERVICES	28,638	0	28,638	2,183.44	11,552.00	14,902.56	48.0%
TOTAL EXECUTIVE	294,872	0	294,872	74,650.14	12,767.00	207,454.86	29.6%
115 LEGISLATIVE							
60 PERSONAL SERVICES	361,715	0	361,715	96,789.83	4,894.00	260,031.17	28.1%
61 SUPPLIES	5,700	0	5,700	517.75	276.00	4,906.25	13.9%
62 OTHER SERVICES	79,039	0	79,039	3,279.95	31,609.80	43,801.25	44.6%
63 CAPITAL OUTLAY	46,000	9,820	55,820	10,684.00	23,300.00	21,836.00	60.9%
TOTAL LEGISLATIVE	492,454	9,820	502,274	111,619.53	60,079.80	330,574.67	34.2%
125 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,234,333	0	1,234,333	299,682.74	12,030.00	922,620.26	25.3%
61 SUPPLIES	41,000	0	41,000	5,013.43	1,353.50	34,633.07	15.5%
62 OTHER SERVICES	460,399	0	460,399	114,518.71	88,452.56	257,427.73	44.1%
63 CAPITAL OUTLAY	0	70,000	70,000	.00	.00	70,000.00	.0%
TOTAL JUDICIAL	1,735,732	70,000	1,805,732	419,214.88	101,836.06	1,284,681.06	28.9%
135 LEGAL							
60 PERSONAL SERVICES	899,060	11,491	910,552	195,349.40	3,118.00	712,084.11	21.8%
61 SUPPLIES	4,601	478	5,079	148.35	.00	4,931.12	2.9%
62 OTHER SERVICES	385,270	29,880	415,150	52,547.08	10,948.00	351,654.58	15.3%
TOTAL LEGAL	1,288,931	41,850	1,330,781	248,044.83	14,066.00	1,068,669.81	19.7%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,322,568	0	2,322,568	605,772.71	21,271.00	1,695,524.29	27.0%
61 SUPPLIES	123,835	0	123,835	23,376.30	3,787.12	96,671.58	21.9%
62 OTHER SERVICES	1,429,620	0	1,429,620	569,358.49	239,625.70	620,635.81	56.6%
63 CAPITAL OUTLAY	0	93,922	93,922	9,500.00	84,421.72	.28	100.0%
65 DEBT SERVICE	218,000	0	218,000	.00	.00	218,000.00	.0%
TOTAL GENERAL ADMINISTRATION	4,094,023	93,922	4,187,945	1,208,007.50	349,105.54	2,630,831.96	37.2%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	405,000	19,735	424,735	113,684.00	291,316.00	19,735.00	95.4%
TOTAL PUBLIC TRANSPORTATION	405,000	19,735	424,735	113,684.00	291,316.00	19,735.00	95.4%
212 POLICE							
60 PERSONAL SERVICES	14,120,727	320,635	14,441,362	3,532,276.82	850,119.00	10,058,966.22	30.3%
61 SUPPLIES	1,215,000	48,843	1,263,843	243,762.73	138,147.93	882,432.21	30.2%
62 OTHER SERVICES	1,974,765	122,023	2,096,788	373,585.20	667,192.95	1,056,009.59	49.6%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	69,406	69,406	40,025.44	.00	29,380.56	57.7%
TOTAL POLICE	17,310,492	560,907	17,871,399	4,189,150.19	1,655,459.88	12,026,788.58	32.7%
290 FIRE							
60 PERSONAL SERVICES	10,827,870	0	10,827,870	2,941,848.48	136,009.80	7,750,011.72	28.4%
61 SUPPLIES	548,174	0	548,174	87,557.27	50,930.17	409,686.56	25.3%
62 OTHER SERVICES	614,600	-2,172	612,428	71,345.87	229,024.28	312,057.85	49.0%
63 CAPITAL OUTLAY	0	66,767	66,767	43,252.64	20,700.38	2,813.98	95.8%
TOTAL FIRE	11,990,644	64,595	12,055,239	3,144,004.26	436,664.63	8,474,570.11	29.7%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,518,464	0	1,518,464	380,558.05	46,652.00	1,091,253.95	28.1%
61 SUPPLIES	1,390,350	0	1,390,350	248,090.31	133,853.51	1,008,406.18	27.5%
62 OTHER SERVICES	3,349,132	0	3,349,132	843,513.87	2,248,358.70	257,259.43	92.3%
63 CAPITAL OUTLAY	0	0	0	-4,792.20	.00	4,792.20	100.0%
TOTAL PUBLIC WORKS	6,257,946	0	6,257,946	1,467,370.03	2,428,864.21	2,361,711.76	62.3%
325 ENGINEERING							
60 PERSONAL SERVICES	513,705	0	513,705	116,355.65	15,335.00	382,014.35	25.6%
61 SUPPLIES	19,700	0	19,700	220.02	912.76	18,567.22	5.8%
62 OTHER SERVICES	1,741,878	0	1,741,878	467,875.18	124,536.00	1,149,466.82	34.0%
TOTAL ENGINEERING	2,275,283	0	2,275,283	584,450.85	140,783.76	1,550,048.39	31.9%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,335,713	0	3,335,713	764,764.69	63,562.00	2,507,386.31	24.8%
61 SUPPLIES	836,981	0	836,981	153,251.25	73,628.44	610,101.31	27.1%
62 OTHER SERVICES	1,945,404	15,000	1,960,404	287,632.20	479,033.67	1,193,718.13	39.1%
TOTAL LEISURE SERVICES	6,118,098	15,000	6,133,098	1,205,668.14	616,224.11	4,311,205.75	29.7%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014



FOR 2015 03

	ORIGINAL APPROP	TRANSFERS/ ADJUSTM'S	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,500,087	0	1,500,087	400,752.09	10,000.00	1,089,334.91	27.4%
61 SUPPLIES	44,110	0	44,110	6,481.44	268.30	37,360.26	15.3%
62 OTHER SERVICES	220,155	0	220,155	32,394.84	34,868.74	152,891.42	30.6%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,764,352	0	1,764,352	439,628.37	45,137.04	1,279,586.59	27.5%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	234,544	0	234,544	58,664.11	.00	175,879.89	25.0%
61 SUPPLIES	5,300	0	5,300	2,618.47	.00	2,681.53	49.4%
62 OTHER SERVICES	116,615	0	116,615	7,612.46	126.00	108,876.54	6.6%
TOTAL ECONOMIC DEVELOPMENT	356,459	0	356,459	68,895.04	126.00	287,437.96	19.4%
TOTAL GENERAL FUND	-73,714	407,163	333,449	4,185,466.09	6,152,430.03	-10,004,447.38	3100.3%
TOTAL REVENUES	-54,458,000	-468,666	-54,926,666	-9,088,921.67	.00	-45,837,743.88	
TOTAL EXPENSES	54,384,286	875,828	55,260,114	13,274,387.76	6,152,430.03	35,833,296.50	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-5,055,478	0	-5,055,478	-54,576.66	.00	-5,000,901.34	1.1%
46 GRANTS STATE	-364,522	0	-364,522	-9,715.00	.00	-354,807.00	2.7%
TOTAL REVENUES	-5,420,000	0	-5,420,000	-64,291.66	.00	-5,355,708.34	1.2%
169 HURRICANE KATRINA							
62 OTHER SERVICES	690,553	0	690,553	.00	10,000.00	680,553.00	1.4%
63 CAPITAL OUTLAY	1,612,712	0	1,612,712	.00	.00	1,612,712.00	.0%
64 CAPITAL PROJECTS	1,298,795	0	1,298,795	.00	.00	1,298,795.00	.0%
TOTAL HURRICANE KATRINA	3,602,060	0	3,602,060	.00	10,000.00	3,592,060.00	.3%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
172 HURRICANE ISAAC							
62 OTHER SERVICES	1,817,940	0	1,817,940	56,133.70	159,540.00	1,602,266.30	11.9%
TOTAL HURRICANE ISAAC	1,817,940	0	1,817,940	56,133.70	159,540.00	1,602,266.30	11.9%
TOTAL DISASTER RELIEF	0	0	0	-8,157.96	169,540.00	-161,382.04	100.0%
TOTAL REVENUES	-5,420,000	0	-5,420,000	-64,291.66	.00	-5,355,708.34	
TOTAL EXPENSES	5,420,000	0	5,420,000	56,133.70	169,540.00	5,194,326.30	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,597,692	0	-3,597,692	-5,037.84	.00	-3,592,654.16	.1%
46 GRANTS STATE	-4,466,816	0	-4,466,816	-292,199.55	.00	-4,174,616.45	6.5%
47 GRANTS OTHER	-941,966	0	-941,966	.00	.00	-941,966.00	.0%
51 INTEREST EARNED	0	0	0	-560.36	.00	560.36	100.0%
58 OTHER FINANCING SRCE	-17,410,117	0	-17,410,117	-16,000,000.00	.00	-1,410,117.00	91.9%
TOTAL REVENUES	-26,416,591	0	-26,416,591	-16,297,797.75	.00	-10,118,793.25	61.7%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	1,026,154	0	1,026,154	47,635.41	460,069.34	518,449.25	49.5%
63 CAPITAL OUTLAY	1,910,117	0	1,910,117	.00	1,910,117.00	.00	100.0%
64 CAPITAL PROJECTS	14,849,756	0	14,849,756	1,064,769.17	2,561,125.84	11,223,861.23	24.4%
65 DEBT SERVICE	0	0	0	188,937.97	.00	-188,937.97	100.0%
TOTAL CAPITAL PROJECTS - CAP	17,786,027	0	17,786,027	1,301,342.55	4,931,312.18	11,553,372.51	35.0%
TOTAL CAPITAL PROJECTS	-8,630,564	0	-8,630,564	-14,996,455.20	4,931,312.18	1,434,579.26	116.6%
TOTAL REVENUES	-26,416,591	0	-26,416,591	-16,297,797.75	.00	-10,118,793.25	
TOTAL EXPENSES	17,786,027	0	17,786,027	1,301,342.55	4,931,312.18	11,553,372.51	
140 PUBLIC IMPROVEMENT 2001							
000 REVENUES							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	0	-14.12	.00	14.12	100.0%
	TOTAL REVENUES	0	0	0	-14.12	.00	14.12	100.0%
353	CAPITAL PROJECTS - PI 2001							
64	CAPITAL PROJECTS	117,000	0	117,000	.00	.00	117,000.00	.0%
	TOTAL CAPITAL PROJECTS - PI 2001	117,000	0	117,000	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	0	117,000	-14.12	.00	117,014.12	.0%
	TOTAL REVENUES	0	0	0	-14.12	.00	14.12	
	TOTAL EXPENSES	117,000	0	117,000	.00	.00	117,000.00	
141	PUBLIC IMPROVEMENT 2003							
000	REVENUES							
51	INTEREST EARNED	0	0	0	-17.35	.00	17.35	100.0%
	TOTAL REVENUES	0	0	0	-17.35	.00	17.35	100.0%
355	PUBLIC IMPROVEMENT 2003							
64	CAPITAL PROJECTS	201,428	0	201,428	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	0	201,428	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	0	201,428	-17.35	.00	201,445.35	.0%
	TOTAL REVENUES	0	0	0	-17.35	.00	17.35	
	TOTAL EXPENSES	201,428	0	201,428	.00	.00	201,428.00	
200	COMMUNITY DEVELOPMENT							
000	REVENUES							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-4,540,882	-4,150,000	-8,690,882	-303,071.29	.00	-8,387,810.71	3.5%
51	INTEREST EARNED	0	0	0	-42.30	.00	42.30	100.0%
	TOTAL REVENUES	-4,540,882	-4,150,000	-8,690,882	-303,113.59	.00	-8,387,768.41	3.5%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	316,378	0	316,378	26,942.05	.00	289,435.95	8.5%
61	SUPPLIES	1,555	0	1,555	342.89	.00	1,212.11	22.1%
62	OTHER SERVICES	55,255	0	55,255	1,391.44	.00	53,863.71	2.5%
64	CAPITAL PROJECTS	832,810	0	832,810	60,663.23	249,808.69	522,337.99	37.3%
	TOTAL COMMUNITY DEVELOPMENT	1,205,998	0	1,205,998	89,339.61	249,808.69	866,849.76	28.1%
512 UDAG								
64	CAPITAL PROJECTS	610	0	610	.00	.00	610.00	.0%
	TOTAL UDAG	610	0	610	.00	.00	610.00	.0%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	180	0	180	33,617.81	.00	-33,437.81	*****%
62	OTHER SERVICES	2,800	0	2,800	257.52	.00	2,542.48	9.2%
85	HOME CONSORTIUM	2,264,217	0	2,264,217	100,424.09	2,850.00	2,160,943.00	4.6%
	TOTAL HOME CONSORTIUM	2,267,197	0	2,267,197	134,299.42	2,850.00	2,130,047.67	6.0%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
60	PERSONAL SERVICES	0	90,000	90,000	.00	.00	90,000.00	.0%
61	SUPPLIES	0	6,500	6,500	.00	.00	6,500.00	.0%
62	OTHER SERVICES	8,500	356,125	364,625	.00	7,000.00	357,625.00	1.9%
63	CAPITAL OUTLAY	0	9,000	9,000	.00	.00	9,000.00	.0%
64	CAPITAL PROJECTS	1,130,096	3,688,375	4,818,471	91,820.41	186,997.68	4,539,653.14	5.8%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KATRINA	1,138,596	4,150,000	5,288,596	91,820.41	193,997.68	5,002,778.14	5.4%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL COMMUNITY DEVELOPMENT	71,519	0	71,519	12,345.85	446,656.37	-387,482.84	641.8%
TOTAL REVENUES	-4,540,882	-4,150,000	-8,690,882	-303,113.59	.00	-8,387,768.41	
TOTAL EXPENSES	4,612,401	4,150,000	8,762,401	315,459.44	446,656.37	8,000,285.57	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	0	-988,600	-28,469.23	.00	-960,130.77	2.9%
49 INTERGOVERNMENTAL	-34,000	0	-34,000	.00	.00	-34,000.00	.0%
TOTAL REVENUES	-1,022,600	0	-1,022,600	-28,469.23	.00	-994,130.77	2.8%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	0	1,022,600	28,469.23	.00	994,130.77	2.8%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	0	1,022,600	28,469.23	.00	994,130.77	2.8%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	0	-1,022,600	-28,469.23	.00	-994,130.77	
TOTAL EXPENSES	1,022,600	0	1,022,600	28,469.23	.00	994,130.77	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-120,526	-120,526	-81,413.50	.00	-39,112.80	67.5%
51 INTEREST EARNED	0	0	0	-84.35	.00	84.35	100.0%
58 OTHER FINANCING SRCE	0	-8,034	-8,034	.00	.00	-8,034.15	.0%
TOTAL REVENUES	0	-128,560	-128,560	-81,497.85	.00	-47,062.60	63.4%
276 FORFEITURES AND SEIZURES FED							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	39,180	0	39,180	1,111.35	.00	38,068.19	2.8%
61 SUPPLIES	51,860	0	51,860	28,779.00	19,868.00	3,213.00	93.8%
62 OTHER SERVICES	41,080	0	41,080	.00	.00	41,080.00	.0%
63 CAPITAL OUTLAY	496,569	100,237	596,806	387,237.79	75,378.03	134,190.50	77.5%
TOTAL FORFEITURES AND SEIZURES FED	628,689	100,237	728,926	417,128.14	95,246.03	216,551.69	70.3%
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	0	12,003	.00	.00	12,002.50	.0%
61 SUPPLIES	4,769	0	4,769	.00	1,318.72	3,450.23	27.7%
62 OTHER SERVICES	11,219	0	11,219	404.40	.00	10,814.25	3.6%
63 CAPITAL OUTLAY	50,766	28,324	79,090	18,921.83	24,117.00	36,051.06	54.4%
TOTAL FORFEITURES AND SEIZURES COUNT	78,756	28,324	107,080	19,326.23	25,435.72	62,318.04	41.8%
TOTAL POLICE FORFEITURE & SEIZURE	707,445	0	707,445	354,956.52	120,681.75	231,807.13	67.2%
TOTAL REVENUES	0	-128,560	-128,560	-81,497.85	.00	-47,062.60	
TOTAL EXPENSES	707,445	128,560	836,006	436,454.37	120,681.75	278,869.73	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-1,002	-1,002	-1,002.11	.00	.00	100.0%
TOTAL REVENUES	0	-1,002	-1,002	-1,002.11	.00	.00	100.0%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	62,480	1,002	63,483	124.69	.00	63,357.85	.2%
63 CAPITAL OUTLAY	9,256	0	9,256	.00	.00	9,256.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	71,736	1,002	72,739	124.69	.00	72,613.85	.2%
TOTAL COASTAL NARCOTICS TASK FORCE	71,736	0	71,736	-877.42	.00	72,613.85	-1.2%
TOTAL REVENUES	0	-1,002	-1,002	-1,002.11	.00	.00	
TOTAL EXPENSES	71,736	1,002	72,739	124.69	.00	72,613.85	

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

300 MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,384,000	0	-4,384,000	-133,281.09	.00	-4,250,718.91	3.0%
49 INTERGOVERNMENTAL	-165,000	0	-165,000	.00	.00	-165,000.00	.0%
51 INTEREST EARNED	0	0	0	-241.04	.00	241.04	100.0%
TOTAL REVENUES	-4,549,000	0	-4,549,000	-133,522.13	.00	-4,415,477.87	2.9%
701 DEBT SERVICE							
65 DEBT SERVICE	4,130,000	0	4,130,000	2,537,750.97	.00	1,592,249.03	61.4%
TOTAL DEBT SERVICE	4,130,000	0	4,130,000	2,537,750.97	.00	1,592,249.03	61.4%
TOTAL MUNICIPAL DEBT SERVICE	-419,000	0	-419,000	2,404,228.84	.00	-2,823,228.84	-573.8%
TOTAL REVENUES	-4,549,000	0	-4,549,000	-133,522.13	.00	-4,415,477.87	
TOTAL EXPENSES	4,130,000	0	4,130,000	2,537,750.97	.00	1,592,249.03	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
50 CHARGES FOR SERVICE	-29,187,000	0	-29,187,000	-7,083,529.32	.00	-22,103,470.68	24.3%
51 INTEREST EARNED	0	0	0	-439.27	.00	439.27	100.0%
56 MISC REVENUE	-1,576,000	0	-1,576,000	-470,389.71	.00	-1,105,610.29	29.8%
58 OTHER FINANCING SRCE	0	0	0	-14,000,000.00	.00	14,000,000.00	100.0%
TOTAL REVENUES	-30,763,000	0	-30,763,000	-21,554,358.30	.00	-9,208,641.70	70.1%
811 UTILITY BILLING							
60 PERSONAL SERVICES	934,456	0	934,456	235,819.57	11,012.00	687,624.43	26.4%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	72,500	0	72,500	12,305.67	14,688.73	45,505.60	37.2%
62 OTHER SERVICES	2,575,000	0	2,575,000	502,367.31	794,045.85	1,278,586.84	50.3%
TOTAL UTILITY BILLING	3,581,956	0	3,581,956	750,492.55	819,746.58	2,011,716.87	43.8%
815 WATER OPERATIONS							
61 SUPPLIES	1,784,359	0	1,784,359	316,522.08	172,318.70	1,295,518.22	27.4%
62 OTHER SERVICES	2,722,866	0	2,722,866	307,312.20	166,162.93	2,249,390.87	17.4%
63 CAPITAL OUTLAY	59,500	0	59,500	19,205.67	38,937.69	1,336.64	97.8%
TOTAL WATER OPERATIONS	4,566,725	0	4,566,725	643,039.95	377,439.32	3,546,245.73	22.3%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	118,611	0	118,611	13,739.04	1,224.00	103,647.96	12.6%
61 SUPPLIES	887,586	0	887,586	142,314.32	141,512.40	603,759.28	32.0%
62 OTHER SERVICES	2,493,804	0	2,493,804	938,782.07	1,211,200.38	343,821.55	86.2%
63 CAPITAL OUTLAY	79,000	0	79,000	20,513.38	58,486.62	.00	100.0%
TOTAL SEWER OPERATIONS	3,579,001	0	3,579,001	1,115,348.81	1,412,423.40	1,051,228.79	70.6%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,120,000	0	8,120,000	2,126,618.04	.00	5,993,381.96	26.2%
TOTAL DEBT SERVICE WATER AND SEWER	8,120,000	0	8,120,000	2,126,618.04	.00	5,993,381.96	26.2%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	0	11,250,000	3,850,461.22	669,541.72	6,729,997.06	40.2%
TOTAL HCWWSWMD	11,250,000	0	11,250,000	3,850,461.22	669,541.72	6,729,997.06	40.2%
849 WATER AND SEWER PROJECTS							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	893	0	893	.00	.00	893.00	.0%
64 CAPITAL PROJECTS	520,249	0	520,249	44,785.40	51,159.57	424,303.75	18.4%
TOTAL WATER AND SEWER PROJECTS	521,142	0	521,142	44,785.40	51,159.57	425,196.75	18.4%
TOTAL WATER/SEWER UTILITY FUND	855,824	0	855,824	-13,023,612.33	3,330,310.59	10,549,125.46	-1132.6%
TOTAL REVENUES	-30,763,000	0	-30,763,000	-21,554,358.30	.00	-9,208,641.70	
TOTAL EXPENSES	31,618,824	0	31,618,824	8,530,745.97	3,330,310.59	19,757,767.16	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	0	-1,100,000	-248,793.93	.00	-851,206.07	22.6%
56 MISC REVENUE	0	0	0	-165.00	.00	165.00	100.0%
TOTAL REVENUES	-1,100,000	0	-1,100,000	-248,958.93	.00	-851,041.07	22.6%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	305,407	0	305,407	84,054.04	4,894.00	216,458.96	29.1%
61 SUPPLIES	490,000	0	490,000	115,297.38	24,998.29	349,704.33	28.6%
62 OTHER SERVICES	300,000	0	300,000	43,891.72	34,119.00	221,989.28	26.0%
TOTAL JOSEPH T JONES	1,095,407	0	1,095,407	243,243.14	64,011.29	788,152.57	28.0%
TOTAL JOSEPH T JONES	-4,593	0	-4,593	-5,715.79	64,011.29	-62,888.50	-1269.2%
TOTAL REVENUES	-1,100,000	0	-1,100,000	-248,958.93	.00	-851,041.07	
TOTAL EXPENSES	1,095,407	0	1,095,407	243,243.14	64,011.29	788,152.57	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,441,000	0	-5,441,000	-1,373,289.31	.00	-4,067,710.69	25.2%
56 MISC REVENUE	-200,000	0	-200,000	-64,001.71	.00	-135,998.29	32.0%
TOTAL REVENUES	-5,641,000	0	-5,641,000	-1,437,291.02	.00	-4,203,708.98	25.5%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	5,502,500	0	5,502,500	1,986,220.72	.00	3,516,279.28	36.1%
TOTAL GROUP HEALTH AND LIFE	5,502,500	0	5,502,500	1,986,220.72	.00	3,516,279.28	36.1%
TOTAL GROUP HEALTH AND LIFE	-138,500	0	-138,500	548,929.70	.00	-687,429.70	-396.3%
TOTAL REVENUES	-5,641,000	0	-5,641,000	-1,437,291.02	.00	-4,203,708.98	
TOTAL EXPENSES	5,502,500	0	5,502,500	1,986,220.72	.00	3,516,279.28	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,124,364	0	-3,124,364	-404,938.00	.00	-2,719,426.00	13.0%
51 INTEREST EARNED	-1,000	0	-1,000	-302.05	.00	-697.95	30.2%
56 MISC REVENUE	0	0	0	-50,427.23	.00	50,427.23	100.0%
TOTAL REVENUES	-3,125,364	0	-3,125,364	-455,667.28	.00	-2,669,696.72	14.6%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	3,060,000	0	3,060,000	239,687.87	1,015.38	2,819,296.75	7.9%
TOTAL CLAIMS CONTINGENCY	3,060,000	0	3,060,000	239,687.87	1,015.38	2,819,296.75	7.9%
TOTAL CLAIMS CONTINGENCY	-65,364	0	-65,364	-215,979.41	1,015.38	149,600.03	328.9%
TOTAL REVENUES	-3,125,364	0	-3,125,364	-455,667.28	.00	-2,669,696.72	
TOTAL EXPENSES	3,060,000	0	3,060,000	239,687.87	1,015.38	2,819,296.75	
GRAND TOTAL	-7,306,782	407,163	-6,899,619	-20,744,902.58	15,215,957.59	-1,370,674.10	80.1%

** END OF REPORT - Generated by Ginnie Hem **

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18251 WATER/SEWER REPLACE AREA 1 PW	526,037	0	526,037	.00	.00	526,037.00	.0%
18252 WATER/SEWER REPLACE AREA 2 PW	1,086,675	0	1,086,675	.00	.00	1,086,675.00	.0%
18256 WATER/SEWER REPLACE AREA 3BPW	1,298,795	0	1,298,795	.00	.00	1,298,795.00	.0%
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	0	256,060	.00	41,540.00	214,520.00	16.2%
18846 PIERS - ISAAC PW GCGNS15	1,185,431	0	1,185,431	40,500.00	91,600.00	1,053,331.00	11.1%
18847 JETTIES - ISAAC PW GCGNS16	376,449	0	376,449	15,633.70	26,400.00	334,415.30	11.2%
18890 ADMINISTRATION - OUTSIDE CONS	690,553	0	690,553	.00	10,000.00	680,553.00	1.4%
TOTAL DISASTER RELIEF	5,420,000	0	5,420,000	56,133.70	169,540.00	5,194,326.30	4.2%
TOTAL EXPENSES	5,420,000	0	5,420,000	56,133.70	169,540.00	5,194,326.30	
I00 CAPITAL PROJECTS							
UNDEFINED PROJECT							
02341 SEAWAY ROAD WIDENING TEA 21	0	0	0	188,937.97	.00	-188,937.97	100.0%
02382 JOSEPH T JONES MEMORIAL PARK	1,664,680	0	1,664,680	6,078.00	4,202.18	1,654,399.82	.6%
02386 JONES PARK \ HARBOR IMP '07	225,575	0	225,575	1,049.83	.00	224,525.17	.5%
02393 28TH STREET WIDENING(TEA 21)2	1,011,885	0	1,011,885	.00	.00	1,011,885.00	.0%
02394 LORRAINE ROAD BRIDGE @ BILOXI	326,939	0	326,939	.00	.00	326,939.00	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	154,505	0	154,505	.00	.00	154,505.00	.0%
02410 ORANGE GROVE COMM CENTER	252,588	0	252,588	3,231.33	77,958.65	171,398.02	32.1%
02444 JONES PARK LIGHTING AND INFRA	38,288	0	38,288	.00	1,000.00	37,288.00	2.6%
02464 CITY HALL IMPROVEMENTS	381,267	0	381,267	.00	.00	381,267.00	.0%
02469 EXPANSION OF FIRE STATION #7	56,669	0	56,669	.00	.00	56,669.00	.0%
02478 JONES PARK INFRASTRUCTURE '09	66,948	0	66,948	.00	4,320.00	62,628.00	6.5%
02480 HARBOR MASTER BULKHEAD	36,835	0	36,835	6,123.94	.00	30,711.06	16.6%
02484 19TH ST COMMUNITY CENTER	240,506	0	240,506	.00	.00	240,506.00	.0%
02491 SR 601 SEC 007A UTILITY RELOC	31,929	0	31,929	.00	.00	31,929.00	.0%
02501 SR 601 SEC 008 UTILITY RELOCA	25,632	0	25,632	25,632.24	.00	.00	100.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	1,714,967	0	1,714,967	.00	.00	1,714,967.00	.0%
02748 HARRISON CO DIST 4 PAVING PRO	3,037,478	0	3,037,478	568,190.57	2,025,896.88	443,390.55	85.4%
02759 IMPROVEMENTS TO STRUTHERS PRO	42,585	0	42,585	25,845.00	.00	16,740.00	60.7%
02765 JONES PARK IMP-BARKSDALE DONA	109,061	0	109,061	.00	4,092.50	104,968.50	3.8%
02770 JONES PARK IMP-LEO SEAL DONAT	125,347	0	125,347	.00	.00	125,347.00	.0%
02774 TIDELANDS - 2012 - YACHT BASI	250,000	0	250,000	.00	.00	250,000.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	164,982	0	164,982	-2,226.70	.00	167,208.70	-1.3%
02779 2012 BOND ISSUE - ROAD IMPROV	20,000	0	20,000	.00	.00	20,000.00	.0%
02780 SPORTSPLEX PROJ/IMPROV	2,052,015	0	2,052,015	.00	.00	2,052,015.00	.0%
	214,150	0	214,150	66,983.32	130,514.25	16,652.43	92.2%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02781 2012 BOND ISSUE-ST PAVING PHA	64,225	0	64,225	.00	7,320.01	56,904.99	11.4%
02782 2012 BOND ISSUE-ST PAVING PHA	13,311	0	13,311	1,651.60	.00	11,659.40	12.4%
02783 2012 BOND ISSUE-ST PAVING PHA	74,034	0	74,034	.00	67,986.65	6,047.35	91.8%
02784 2012 BOND ISSUE-ST PAVING PHA	124	0	124	.00	.00	124.00	.0%
02785 2012 BOND ISSUE-ST PAVING PHA	48,275	0	48,275	.00	28,266.50	20,008.50	58.6%
02786 2012 BOND ISSUE-ST PAVING PHA	260,266	0	260,266	2,297.76	161,159.51	96,808.73	62.8%
02787 2012 BOND ISSUE-ST PAVING PHA	860,655	0	860,655	138,660.33	95,544.58	626,450.09	27.2%
02788 2012 BOND ISSUE-ST PAVING PHA	508,258	0	508,258	45,225.06	20,486.24	442,546.70	12.3%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	0	150,056	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	298,590	0	298,590	.00	.00	298,590.00	.0%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	0	11,485	.00	.00	11,485.00	.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	50,000	0	50,000	.00	.00	50,000.00	.0%
02811 GREENWAY AND BLUEWAY DEVELOPM	16,800	0	16,800	.00	16,800.00	.00	100.0%
02812 DOLAN AVE DRAINAGE PROJECT	200,000	0	200,000	144,204.52	40,430.23	15,365.25	92.3%
02814 TIDELANDS 14 YACHT BASIN	235,000	0	235,000	.00	.00	235,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	250,000	0	250,000	9,505.95	40,021.75	225,000.00	19.8%
02816 MINNOW CREEK BRIDGE-RETAINING	50,000	0	50,000	45,067.26	4,905.71	200,472.30	99.9%
05849 BRICKYARD BAYOU DRAINAGE	300,000	0	300,000	8,714.57	127,473.43	163,812.00	45.4%
05850 COFFEE CREEK DRAINAGE/RECREAT	250,000	0	250,000	16,170.00	157,830.00	76,000.00	69.6%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,910,117	0	1,910,117	.00	1,910,117.00	.00	100.0%
TOTAL CAPITAL PROJECTS	17,786,027	0	17,786,027	1,301,342.55	4,931,312.18	11,553,372.51	35.0%
TOTAL EXPENSES	17,786,027	0	17,786,027	1,301,342.55	4,931,312.18	11,553,372.51	
140 PUBLIC IMPROVEMENT 2001							
08006 PASS ROAD WIDENING EAST OF CO	117,000	0	117,000	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	0	117,000	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	0	117,000	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							
01013 28TH STREET FIVE LANE TEA21	156,696	0	156,696	.00	.00	156,696.00	.0%
01032 ONEAL ROAD WIDENING PHASE 2	40,486	0	40,486	.00	.00	40,486.00	.0%
02502 DRAINAGE PROJECTS 2013	4,246	0	4,246	.00	.00	4,246.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	0	201,428	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	0	201,428	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 12/31/2014

FOR 2015 03

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANSFRS/ADJSTMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05050	ADMINISTRATION 2010	182,066	0	182,066	.00	.00	182,066.00	.0%
05066	EMERGENCY HOUSING REPAIRS '10	66,876	0	66,876	4,645.00	.00	62,231.25	6.9%
05067	HOUSING PROGRAM ADMIN '10	6,840	0	6,840	.00	.00	6,840.00	.0%
05100	ADMINISTRATION 2011	135,221	0	135,221	.00	.00	135,221.00	.0%
05130	HOUSING PROGRAM ADMINSTRN '11	25,000	0	25,000	.00	.00	25,000.00	.0%
05200	ADMINISTRATION 2012	21,694	0	21,694	27,099.05	.00	-5,405.05	124.9%
05232	SOUTH MS AIDS TASK FORCE '12	2	0	2	.00	.00	2.00	.0%
05338	EAST NORTH GLFPT PARK PLAYGRN	93,977	0	93,977	.00	.00	93,977.00	.0%
05340	ENERGY EFFICIENCY PROGRAM	70,000	0	70,000	.00	.00	70,000.00	.0%
05400	CDBG 2014	32,826	0	32,826	1,577.33	.00	31,248.30	4.8%
05428	CASA OF HARRISON COUNTY 2014	10,000	0	10,000	.00	.00	10,000.00	.0%
05430	GULF COAST COMMUNITY MINISTR	8,000	0	8,000	6,556.31	1,443.69	.00	100.0%
05431	GULF COAST WOMEN CTR NONVIOLN	2,220	0	2,220	10,000.00	.00	.00	100.0%
05432	SALVATION ARMY 2014	10,000	0	10,000	10,000.00	.00	.00	100.0%
05433	EMERGENCY HOUSING REPAIR 2014	37,000	0	37,000	.00	.00	37,000.00	.0%
05434	GULF AVE/COLONY PARK DRAINAGE	299,925	0	299,925	106.92	248,365.00	51,452.84	82.8%
05435	UNOBLIGATED FUNDS	125,011	0	125,011	.00	.00	125,010.92	.0%
05437	CATHOLIC SOCIAL SERVICES 2014	10,000	0	10,000	10,000.00	.00	.00	100.0%
05438	CHILD ABUSE PREVENTION	5,000	0	5,000	3,750.00	.00	1,249.96	75.0%
05801	DOWNTOWN STREET SCAPE ENHANCE	368,059	0	368,059	91,820.41	186,997.68	89,241.14	75.8%
05815	SMALL CRAFT HARBOR / 20TH AVE	328,436	0	328,436	.00	.00	328,435.75	.0%
05825	MUNICIPAL COMPLEX DOWNTOWN	136,806	0	136,806	.00	.00	136,806.00	.0%
05840	SEAWAY ROAD	24,931	0	24,931	.00	.00	24,931.00	.0%
05845	WEST HARBOR EXPANSION	59,730	0	59,730	.00	.00	59,730.25	.0%
05846	RICE PAVILION- W.HARBOR GRANT	220,634	0	220,634	.00	.00	220,634.00	.0%
05848	HARBOR ELEVATED FUEL FACILITY	0	4,150,000	4,150,000	.00	7,000.00	4,143,000.00	.2%
05994	HARDY AVE PAL LAND ACQUISITIO	251	0	251	.00	.00	251.00	.0%
05995	HOUSING REHABILITATION	359	0	359	.00	.00	359.00	.0%
54501	EPA BROWNFIELD GRANT	64,341	0	64,341	23,385.00	.00	40,955.54	36.3%
	TOTAL COMMUNITY DEVELOPMENT	2,345,204	4,150,000	6,495,204	181,160.02	443,806.37	5,870,237.90	9.6%
	TOTAL EXPENSES	2,345,204	4,150,000	6,495,204	181,160.02	443,806.37	5,870,237.90	
400 WATER/SEWER UTILITY FUND								
02787	2012 BOND ISSUE-ST PAVING PHA	87,635	0	87,635	44,785.40	22,699.57	20,150.00	77.0%
81522	UTILITY ACQUISITION	893	0	893	.00	.00	893.00	.0%
82561	WATER WELL NORTH OF I-10	35,901	0	35,901	.00	.00	35,901.25	.0%
82562	SEAWAY ISLAND WATER MAIN CONN	96,713	0	96,713	.00	28,460.00	68,252.50	29.4%
82564	38TH AVE SEWER PROJECT	300,000	0	300,000	.00	.00	300,000.00	.0%
	TOTAL WATER/SEWER UTILITY FUND	521,142	0	521,142	44,785.40	51,159.57	425,196.75	18.4%
	TOTAL EXPENSES	521,142	0	521,142	44,785.40	51,159.57	425,196.75	
	GRAND TOTAL	26,390,801	4,150,000	30,540,801	1,583,421.67	5,595,818.12	23,361,561.46	23.5%

CITY OF GULFPORT

YTD PROJECT BUDGET REPORT FOR MONTH ENDING 12/31/2014



FOR 2015 03

ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
--------------------	------------------------	-------------------	------------	--------------	---------------------	-------------

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 02/19/2015

Subject:

Letter - regarding bid awarded by Purchasing for Antenna Radar Packages for Police Department
- to be made part of the minutes.

Recommendation: I have reviewed the bids received on the above referenced work to be performed and found Applied Concepts Inc, DBA Stalker Radar to be the lowest and best bidder as they submitted a total bid in the amount of \$5,674.50.

I have issued Purchase Order # 180017 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 19, 2015

Re: Antenna Radar Package
Bids received in Purchasing 2/5/2015

I have reviewed the bids received on the above referenced work to be performed and found Applied Concepts Inc, DBA Stalker Radar to be the lowest and best bidder as they submitted a total bid in the amount of \$5,674.50.

I have issued Purchase Order # 180017 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.



Antenna Radar Package Police Department PO #180017									
QTY	UOM	Description	Stalker Rader/ Applied Concepts Plano, TX		MPH Industries Owensboro, KY		Kustom Signals, Inc. Lenexa, KA		
			Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	
3	EA	Dual Antenna Radar Package. (Radar, Antenna, Mounting Brackets, Remote, tuning forks, cables, manual and limited factory warranty.	\$1,874.00	\$ 5,622.00	\$2,197.00	\$ 6,591.00	\$2,128.00	\$ 6,384.00	
1	EA	Shipping	\$52.50	\$ 52.50	\$60.00	\$ 60.00	\$102.00	\$ 102.00	
		TOTAL		\$ 5,674.50		\$ 6,651.00		\$ 6,486.00	

applied concepts, inc.

2609 Technology Dr.
Plano, TX 75074
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Presented by Donna Russell Ext: 103

Date: 02/05/15

Acct Rep: Debbie Aull
214-551-5538

Quote #: 116950

Effective From: 02/05/15

Valid Through: 04/05/15

Bill To: Gulfport Police Dept 2220 15th St Gulfport, MS 39501-2025	395021 ATTN: Accounts Payable	Ship To: Gulfport Police Dept 2220 15th St Gulfport, MS 39501-2025	ATTN: Lieutenant Phillip Kincaid 228-868-5900
--	--	--	---

Line	Qty	Part Number	Description	Price	Ext Price
1	3	200-0808-05	DUAL-SL Counting Unit	\$1,874.00	\$5,622.00
2	3	200-0723-01	Motorcycle Waterproof Display		\$0.00
3	3	200-0720-01	Motorcycle Waterproof Remote		\$0.00
4	6	200-0326-35	Dual Ka-band Antenna		\$0.00
5	3	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
6	3	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
7	6	200-0525-00	Universal Cycle Antenna Mount		\$0.00
8	3	200-0726-00	Waterproof Display Mount		\$0.00
9	3	200-0727-00	Waterproof Remote Mount		\$0.00
10	6	155-2055-12	Antenna Cable, 12 Ft		\$0.00
11	3	155-2253-00	Waterproof Display/Remote Cable		\$0.00
12	3	200-0742-00	Harley Davidson VSS Install Kit		\$0.00
13	3	155-2265-00	6" Cable, 9-Pin Dual Extension		\$0.00
14	3	062-0081-00	Dual Waterproof Remote Internal Software		\$0.00
15	3	200-0820-00	Dual Manual Kit		\$0.00
16	3	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
17	3	060-1000-36	36 Month Warranty		\$0.00
18	3	006-0541-00	Stalker Dual Accessories Brochure		\$0.00

Pmnt Terms: Net 30 days

**Lead Time is 21 business days
after receipt of order.**

Product	5,622.00	Sub-Total:	5,622.00
Discount	0.00	Sales Tax 0.00%	0.00
Trade-in:		Shipping & Handling:	52.50
		Total:	5,674.50



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 02/19/2015

Subject:

Letter - regarding bid awarded by Purchasing for Aerification & Vertical Cutting at Sportsplexes - Leisure Services Department - to be made part of the minutes.

Recommendation: I have reviewed the bids received on the above referenced work to be performed and found Sports Turf Services to be the lowest and best bidder as they submitted a total bid in the amount of \$21,800.00.

I have issued Purchase Order# 180010 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 12, 2015

Re: Aerification & Vertical Cutting at Sportsplexes
Bids received in Purchasing 2/12/2015

I have reviewed the bids received on the above referenced work to be performed and found Sports Turf Services to be the lowest and best bidder as they submitted a total bid in the amount of \$21,800.00.

I have issued Purchase Order # 180010 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.

A handwritten signature in cursive script, appearing to read "Kourtney Wells". The signature is written in dark ink and is positioned below the main body of the memorandum.

Aerification & Vertical Cutting at Sportsflex
Department of Leisure Services
PO # 180010

Aerification & Vertical Cutting at Sportsflex Department of Leisure Services PO # 180010								
			Sports Turf Services Clinton, MS		Sports Contractors Unlimited, LLC. Purvis, MS		Turf Specialties, Inc. Lake Charles, LA	
QTY	UOM	Description	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
2	EA	Deep tine aerification.	\$5,300.00	\$ 10,600.00	\$6,800.00	\$ 13,600.00	\$9,500.00	\$ 19,000.00
2	EA	Vertical cutting.	\$5,300.00	\$ 10,600.00	\$8,100.00	\$ 16,200.00	\$9,500.00	\$ 19,000.00
2	EA	Fuel cost for equipment transport.	\$300.00	\$ 600.00	\$200.00	\$ 400.00	\$0.00	\$ -
		TOTAL		\$ 21,800.00		\$ 30,200.00		\$ 38,000.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 02/27/2015

Subject: Letter - regarding quotes received by Purchasing for Triplex Control Panel - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: February 12, 2015

Re: City of Gulfport Public Works, Triplex Control Panel



I have reviewed the quotes received on the above referenced item and find J H Wright & Associates to be the lowest and best quote for a total amount of \$25,303.00.

I have issued Purchase Order # 180008 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Public Works Department
PO# 180008
Bids Received: 02-10-2015
Big Tandys Interceptor Station

	J H Wright & Associates	Control Systems, INC	Gulf States Engineering
	Daphne, AL	Jackson, MS	Covington, LA
Description	Unit Price	Unit Price	Unit Price
Triplex Control Panel: NEMA 4X 304 Stainless Steel Enclosure Inner Door, 3 Point Latch, Condensation, Heater w/thermostat, Interior light w/door switch, Floor stand kit & skirts to enclosure bottom.	\$25,303.00	\$31,278.00	\$36,442.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 02/20/2015

Subject:

Letter - regarding bid awarded by Purchasing for Firework Display - Leisure Services Department
- to be made a part of the minutes.

Recommendation:

I have reviewed the bids received on the above
referenced item and recommend acceptance of the lowest and best bid as submitted
by J&M Displays Inc., for a total bid amount of \$14,740.00

I have issued Purchase Order #180099 accordingly and
respectfully request you make this a part of the minutes.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist 

Date: February 20, 2015

Re: Fireworks Display – July 4, 2015
Department of Leisure services
Bids Received 02-13-2015

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by J&M Displays Inc., for a total bid amount of \$14,740.00

I have issued Purchase Order #180099 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

PO# 180099

Bids Received: 02/13-2015

July 4th Fireworks Display

Description	Pyro Fire Displays	J&M Displays Inc.
1,054 Display Shells - 5", 6" 8" & 10"		
2,587 Total Display Effects - includes cakes & aerial shells		
Total:	\$ 14,750.00	\$ 14,740.00

FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this 20th day of February, 20 15, by and between J & M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, hereinafter referred to as Seller, and The City of Gulfport, hereinafter referred to as Buyer.

Seller shall furnish to Buyer one (1) fireworks display, as per the \$ _____ program submitted and accepted by the Buyer, and which by reference is made a part hereof as Exhibit "A". The display is to take place on the evening of July 4th, 20 15 at approximately 8:45 pm, weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. Firing of Display (check one of the below options):

☒ Seller agrees to furnish all necessary fireworks display material and personnel for a fireworks display in accordance with the program approved by the parties. Seller agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

____ Buyer waives the services of Seller's technician. Buyer is a municipality or has a valid permit from the Bureau of Alcohol, Tobacco, Firearms & Explosives and will be firing the display. If Buyer shoots the display, proof of liability insurance is required as stated in paragraph number five (5), proof of auto insurance (if pyrotechnics will be transported), and proof of worker's compensation insurance coverage is required. Buyer agrees to comply with all local, state, and federal guidelines pertaining to the storing and displaying of fireworks.

2. Payment. The Buyer shall pay to the Seller (check one of the below options):

☒ the sum of \$ 0.00 as a down payment upon execution of this Agreement. The balance of \$ 14,740.00 shall be due and payable in full within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 1/2 %) per month shall be added to the unpaid balance if the account is not paid in full within fifteen (15) days from the date of the show. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a \$30.00 fee.

\$ _____ in full by _____ (70 days prior to the event date).
The Buyer will receive the 8% prepayment bonus product in this fireworks display.

\$ _____ in full by _____ (30 days prior to event date).
The Buyer will receive the 5% prepayment bonus product in this fireworks display.

3. Weather Delay/Cancellation. If Buyer postpones or cancels the fireworks display after the Seller has arrived on site and began setting up the display, the Buyer shall pay to the Seller the amount of the shoot fee \$ 20% as payment in full for the postponement/cancellation fee. If the Buyer postpones or cancels the display prior to Seller arriving on site for set up, there will be no charge for rescheduling.

4. Rain Date. Should inclement weather prevent the firing of the display on the date mentioned herein, the parties agree to a mutually convenient rain date of TBD or another date as agreed to by both parties. The determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller. In the event the Buyer does not choose to reschedule another date or cannot agree to a mutually convenient date with the Seller, then the Seller shall be entitled to thirty percent (30%) of the contract price for full settlement of this Agreement.

5. Insurance. (Check one of the below options):

☒ Seller agrees to provide, at its expense, general liability insurance coverage, in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify and hold harmless the Buyer and its agents, and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney fees that may or shall arise from the performance of the fireworks by the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

_____ Buyer agrees to provide, at its expense, general liability insurance coverage with a rating by AM Best of A VIII or higher, in an amount not less than \$5,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to the Seller a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. Any charge incurred from the insurance provider for additional insurance after insurance application has been sent in, shall be the responsibility of the Buyer. In the event of a claim by Seller, the applicable deductible shall be paid by the Buyer.

The Buyer agrees to hold the Seller harmless and defend Seller from any and all claims brought against the Seller by employees or sponsors of the Buyer for any and all acts of the Buyer relating to the event for which the fireworks is performed.

6. Buyer agrees to provide:

- (a) sufficient area for the display, including a minimum spectator set back as determined by Seller.
- (b) protection of the display area by roping off or similar facility.
- (c) adequate police protection to prevent spectators from entering display area.
- (d) dry, clean sand, if needed, for firing.
- (e) inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light the morning following the display for anything that may have been missed at the night search.
- (f) necessary local permits.

7. No representation of affirmation of fact, including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or deemed to be a warranty by the Seller for any purpose, nor give rise to any liability or obligation of the Seller whatsoever, except for acts of Seller's negligence as above stated.

8. It is further understood and agreed that nothing in this Agreement shall be construed or interpreted to mean a partnership. Both parties hereto being responsible for their separate and individual debts and obligations, and neither party shall be responsible for any agreements not stipulated in this Agreement.

9. The parties hereto do mutually and severally guarantee terms, conditions, and payments of this Agreement. This document shall be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

BY: Charles McKinley
J & M Displays, Inc.
SELLER

BY: _____
BUYER

Please include the DISPLAY INFORMATION form with this Agreement so your order is processed accurately.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 02/27/2015

Subject: Letter of recommendation - regarding proposal received from Tyler Technologies for additional Netmotion Software Licenses - Fire and Police - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: January 29, 2015

**Re: Additional Netmotion Software License
Fire and Police Department**

Please see attached proposal from Tyler Technologies for the purchase of 40 additional Netmotion Mobility licenses and annual maintenance for the Fire and Police Departments. The additional licenses required to allow the Police and Fire personal to securely access wireless capabilities. Cost breakdown is shown below in the table provided below.

40 Netmotion Licenses	\$315.00	\$12,600.00
40 Annual Maintenance	\$78.75	\$3150.00
Total Software Cost		\$15, 750.00

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 02/27/2015

Subject: Letter of Recommendation - regarding RFP's received on seasonal lighting in Jones Park
- to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: February 25, 2015

**Re: Recommendation to Award Seasonal Lighting Display
Jones Park**

On February 6, 2015, the City of Gulfport received 2 submissions in response to the above mentioned RFP. The selection committee convened on February 25, 2015 for the purpose of evaluating the proposals received to determine if there was a need for interviews, discuss the submissions and turn in grading sheets.

The below table represents the submitting firms and points assessed in accordance with the grading criteria as noted in the RFP. The maximum points available are 300.

Design Firm	Total Points
Val'ntine Company	91
Universal Concepts	256

Based on the grading criteria as presented, the selection committee is requesting your approval to issue a purchase order to Universal concepts for Seasonal Lighting Display at Jones Park.

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 02/20/2015

Subject: Legal Notice - regarding advertisement for RFP for Computer Equipment Lease Program for City of Gulfport.

Recommendation:

Request for Proposal

Computer Equipment Lease Program for the City of Gulfport

The City of Gulfport is soliciting sealed proposals from individuals and/or firms to provide a city-wide computer equipment leasing program.

One (1) original, three (3) copies and one (1) digitally converted copy of the completed proposal must be received by the Procurement Department, 2nd Floor of the Hardy Bldg, 1410 24th Avenue, Gulfport, MS 39501 at or before 5:00 PM on the 8th day of April, 2015 at which time they will be delivered to the Selection Committee. Any proposal turned in after the stated time and date will be returned unopened.

Information packages concerning the request for proposal are available at the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501 between the hours of 8:00 AM and 5:00 PM, Monday through Friday. All inquiries shall be in writing and directed to Connie Debenport, 1410 24th Avenue, Gulfport, MS 39501; cdebenport@gulfport-ms.gov.

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for qualifications. Upon final selection and a determination made by the City's governing authority, negotiations may commence and a written contract may be awarded to the individual/firm whose proposal is determined by the governing authority to be the most qualified.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

The Bid Proposal Form with instruction and any addenda, final Contract Specifications, Resolution of the City council, and this Notice shall all be included as a binding part of the Contract, and are pertinent to any bid proposal, and may, together with any information packet be obtained by prospective bidders for the Office of Procurement, 2nd Floor hardy Bldg., 1410 24th Avenue, Gulfport, MS 39501.

Proposals may be held by the City of Gulfport for a period not to exceed 60 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

By order of the Gulfport City Council, this the 3rd day of March 2015.

Dates of Publications: 03-06-15
03-13-15