



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, July 8, 2014

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 p.m. Invocation, Pledge of Allegiance, Call to Order

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

Policy Issues

Minutes / Election of Officers

- 1 Approval of minutes - for June 3, 6, 10 & 17, 2014.
- 2 Election of Council Officers - to take effect August 5, 2014.

Planning / Code Enforcement

- 3 Appeal - of a decision by Planning Commission approving a General Plan for a 24-lot single-family subdivision on tax parcel #0807J-01-014.001 and 0807J-01-014.004 - located south of S. Swan Rd, north of and adjacent to Duckworth Rd, east of Tara Hills Dr.-Case #1405PC024. Ward 7.
Legislative History - Tabled at the June 17th council meeting.
- 4 Ordinance - requesting properties from R-1-15 and R-B to B-2 on tax parcels 0807P-01-019.001, 0907M-02-021.002 and 0907M-02-021.000, approx. 9.2 acres. (Located north of O'Neal Road, east of and adjacent to Three Rivers Road, west of and adjacent to Three Rivers Road, and south of Duckworth Road), - Case # 1404PC014 - Ward 7, with notice of objection received.
- 5 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 or demolitions.

Resolutions

- 6 Resolution - accepting the 2014 Funding and Grant Agreements for CDBG and HOME Entitlements from the U.S. Department of Housing and Urban Development and authorize the Mayor to sign all required documents.
- 7 Renewal - of Annual Agreement for Non-Public Safety Radio System Access.
- 8 Resolution - approving Supplemental Agreement #2 to Preliminary Engineering Services Contract with Mississippi Engineering Group, Inc. for the Dedeaux Road Widening Phase 2, Three Rivers Road to Cowan-Lorraine Road Project.
- 9 Resolution - approving the proposed contract with Associated Adjusters for 2014 regarding Workers' Compensation.
- 10 Resolution - approving Summary Change Order #1 for the Interconnection of Water Main at I-10 - West of Hwy. 49 Project.
- 11 Recommendation - to award General Contractor "Pool" for City of Gulfport CDBG and Housing Rehabilitation Programs.
- 12 Resolution - approving the 2014 Sub-Recipient Public Service Agreements for the Community Development Block Grant Program.
- 13 Recommendation - for Program Manager on Piers and Jetties Repairs.
- 14 Resolution - by the Gulfport City Council requesting Department of Defense to recognize National Defense and Security Value of Keesler Air Force Base and its C-130 Tactical Airlift Mission and to preserve and retain that mission at Keesler during current fiscal re-organization.

Budget Amendments / Docket of Claims

- 15 Budget amendment #52 - Amendment to increase budgets for the Harbor supplies and other services accounts.
- 16 Budget Amendment # 53 - to increase budgets for the Department of Leisure Services to cover anticipated expenses for the remainder of the fiscal year.
- 17 Budget Amendment #54 - Amendment to budget Federal Shared revenue received in June and to reallocate budget line items.
- 18 Budget Amendment #55 - to budget program income received in June for the Coastal

Narcotics Enforcement Team.

- 19 Docket of Claims - to be approved through July 9, 2014.

Routine Agenda

- 1 Letter - regarding emergency purchase authorization for repairs to emergency generator - Police Department - to be made a part of the minutes.
- 2 Request - approval to advertise for Architectural Services to Design a New Animal Adoption Center and Shelter Facility.
- 3 Letter - regarding bid awarded by Purchasing for New Balance shoes - Police Department - to be made a part of the minutes.
- 4 Letter - regarding bid awarded by Purchasing for Access Ladder & Platform to Centennial Plaza Tank - Public Works Department - to be made a part of the minutes.
- 5 Letter - regarding bid awarded by Purchasing for roof for dog run - Police Department - to be made a part of the minutes.
- 6 Letter - regarding bid awarded by Purchasing for Vac Con Truck #2389 Repairs - Public Works Department - to be made a part of the minutes.
- 7 Letter - regarding bid awarded by Purchasing for streetlight fixtures - Public Works Department - to be made a part of the minutes.
- 8 Resolution – awarding bids for lot clean-ups and/or demolitions.
- 9 Year to Date Budget Report for the month ending May 31, 2014.
- 10 Conveyance Deed - regarding transfer of ownership of spaces in Evergreen Cemetery.
- 11 Request - by Fire Department to change the custodian for petty cash and increase the amount.

Public Agenda

Council Comments

Memorial Adjournment

- **Ms. Georgia Lee Smith Evans**

Executive Session

Setting of Next Meeting and Adjournment

Agenda Adjustments



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 06/26/2014

Subject: Approval of minutes - for June 3, 6, 10 & 17, 2014.

Recommendation:



City of Gulfport, Mississippi

Minutes - Final City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 3, 2014

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 City 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 May 20, 2014 at 1:30 P.M. Present: Mayor Billy Hewes, Members of the Council: Holmes-Hines, Walker, Dombrowski, Sharp, and Flowers and General Counsel Hugh Keating. Absent: Casey and Pucheu

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

Present 5 -

Councilmember Dombrowski; Councilmember Holmes-Hines; Councilmember Walker; Councilmember Sharp and Councilmember Flowers

Absent 2 -

Councilmember Casey and Councilmember Pucheu

Agenda Order

Confirmation or adjustment of the agenda order

A motion was made by Councilmember Walker, duly seconded by Councilmember Holmes-Hines to delete Policy Item #9. The motion carried the following vote:

Ayes: Holmes-Hines, Walker, Dombrowski, Flowers, Sharp

Nays: None

Absent: Casey, Pucheu

Present 5 -

Councilmember Dombrowski; Councilmember Holmes-Hines; Councilmember Walker; Councilmember Sharp and Councilmember Flowers

Absent 2 -

Councilmember Casey and Councilmember Pucheu

Presentation Agenda

• Mayor's Report

The President called for the Mayors Report.

Mayor Billy Hewes congratulated the Gulfport High School Senior Class for their scholarship awards acknowledged at graduation.

The Mayor also announced the EVP National Pro Beach Volleyball Tour's stop in Gulfport on Saturday, June 6, 2014.

Cindy Bamburg of Lions Club came to announce their plans to open a Gulfport chapter in Orange Grove.

The Mayor congratulated the directors on the one year anniversary of the administration.

Policy Issues

Minutes / Appointments / Code Enforcement

- 1 Approval of minutes - for May 20, 2014.

A motion was made by Councilmember Holmes-Hines, seconded by Councilmember Sharp, to approve the minutes for May 20, 2014. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers
- 2 Letter - requesting ratification of appointment for Director of Economic Development.

A motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Walker, to Ratify the appointment of David Parker as Director of Economic Development. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers
- 3 Letter - requesting ratification of appointment to the Harrison County Motor Vehicle for Hire Commission.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Holmes-Hines to Ratify the Appointment of Dr. Mike Tatum to the Harrison County Motor Vehicle for Hire Commission. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers
- 4 Letter - requesting ratification of appointment to the Harrison County Motor Vehicle for Hire Commission.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Walker, to Ratify the Appointment of Mr. Rick Quinn to the Harrison County Motor Vehicle Commission. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers
- 5 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.

A motion was made by Councilmember Sharp, seconded by Councilmember Walker to open the Code Enforcement Hearing. The motion carried by the following vote:

Ayes: Dombrowski, Holmes-Hines, Walker, Sharp, Flowers

Nays: None
Absent: Casey, Pucheu

There being no one present to object, a motion was made by Councilmember Walker, seconded by Councilmember Flowers, to close the public hearing and approve the Resolution. The motion carried by the following vote:

Ayes: Dombrowski, Holmes-Hines, Walker, Sharp, Flowers
Nays: None
Absent: Casey, Pucheu

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

Resolutions

- 6** Resolution - approving the sale and issuance of Passenger Facility Charges and Airport Revenue Refunding Bonds, Series 2014A and B in the aggregate principal amount not to exceed twenty-seven million dollars (\$27,000,000) (The "**BONDS**") by the Gulfport-Biloxi Regional Airport Authority (The "**AUTHORITY**"); approving the authority to proceed with all necessary and/or advisable matters and items in connection with such bonds; approving and authorizing the form of and the execution and delivery of the subordination of reversionary interest; and related purposes.

A motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Flowers, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

- 7** Resolution - approving the adoption and implementation of Anchor Plaza Tax Increment Financing Plan, Gulfport, Mississippi, 2014.

A motion was made by Councilmember Flowers, seconded by Councilmember Sharp, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 4 - Dombrowski; Holmes-Hines; Sharp and Flowers

Nay: 1 - Walker

- 8** Resolution - authorizing and directing the issuance of Tax Increment Financing Revenue Taxable Bonds (Holliman Place Project), of the City of Gulfport, Mississippi, in the maximum principal amount of four hundred twenty thousand dollars (\$420,000) out of an authorized five hundred thousand dollars (\$500,000) to raise money for certain public improvements to support the Holliman Place Development within the area described in the TIF Plan, including without limitation the construction, expansion, renovation or repair of utilities, drainage facilities, streets and other roadways, more specifically described as the expansion of three Rivers Road to three lanes generally from Highland Circle on the north to Dedeaux Road on the South, including the funding of capitalized interest deemed advisable in connection with the retirement of the bonds, related professional fees, TIF Plan preparation fees, and other related soft costs, pursuant to plans presented to and approved by the municipality; prescribing the form and incidents of said bonds; providing for the collection, segregation and distribution of the Tax Increment Financing Plan in an amount sufficient to pay the principal of and interest of said bonds; approving and authorizing execution of a bond purchase agreement; approving and authorizing the execution of an addendum to the Security and Reimbursement Agreement; and for related purposes.

A motion was made by Councilmember Flowers, seconded by Councilmember Holmes-Hines, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

- 9 Resolution - by the Gulfport City Council to establish fee schedule for the Police Animal Welfare Shelter (PAWS) and for related purposes.

Deleted

- 10 Resolution - by the Gulfport City Council to authorize agreements needed for PAWS adoption events at local businesses and for related purposes.

Deleted

- 11 Resolution - accepting the bid proposal of "The First" for lease purchase financing for five (5) fire apparatus' for the Fire Department.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Holmes-Hines, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

- 12 Resolution - approving Change Order #1 to the contract with Land Shaper, Inc., for the Citywide Paving Project 2012 - Phase 7.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Holmes-Hines, that this Resolution be Amended. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

- 13 Resolution - approving Change Order #2 to the contract with Land Shapers Inc., for the Citywide Paving Project - Phase 7.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Sharp, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

- 14 Resolution - approving Change Order #3 to the contract with Twin L. Construction, inc., for the Downtown Streetscape Improvements, Phase II Project.

A motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Sharp, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

- 15 Approval of Agreement - with Heritage Trails Partnership of the Mississippi Gulf Coast for the design of Greenways and Blueways Development Plan.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Walker, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

Planning

- 16 Acceptance - of public improvements for perpetual maintenance and transfer of streetlight account for Alta Vida Subdivision - Case # 0801PC004 - Ward 6.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Sharp, that this Final Plat Approval be Approved. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

- 17 Acceptance - of public improvements for perpetual maintenance, release of warranty bond and transfer of streetlight account for Holliman Place Subdivision - Case #1204PC018 - Ward 6.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Sharp, that this Letter be Approved. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

- 18 Request - from applicant for 2nd extension to record previously approved Certificate of Resubdivision and survey, located south of Orange Grove Road, north of Dedeaux Road, west of and adjacent to Hwy 49 and east of Old Hwy 49 - Case #1311PC091 - Ward 7.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Walker, that this request be Approved for an additional 90 days. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

Budget Amendments / Docket of Claims

- 19 Budget Amendment # 45 - to set up a new account for the design phase of "Greenway and Blueway Development" in the Engineering Department.

A motion was made by Councilmember Walker, seconded by Councilmember Flowers, that this Budget Amendment be Approved. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

- 20 Budget Amendment # 46 - to increase the budget for Phase 7 paving project for Change Order #1.

A motion was made by Councilmember Walker, seconded by Councilmember Flowers, that this Budget Amendment be Approved. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

- 21 Docket of Claims - to be approved through June 4, 2014.

A motion was made by Councilmember Flowers, seconded by Councilmember Walker, that this Docket of Claims be Approved. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

Routine Agenda

A motion was made by Councilmember Flowers, duly seconded by Councilmember Walker, to Approve the Routine Agenda as presented. The motion carried by the following vote:

Aye: 5 - Dombrowski; Holmes-Hines; Walker; Sharp and Flowers

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

Adopted on Routine Agenda

- 2 Letter - regarding bid awarded by Purchasing for CISCO Routers - Department of Information Systems - to be made a part of the minutes.

Approved on Routine Agenda

Public Agenda

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

No citizens addressed the Council at this time.

Council Comments

Executive Session

The Council entered closed session at 2:56 P.M. In attendance: Members of the Council: Holmes-Hines, Walker, Dombrowski, Sharp, Flowers (in at 3:02 pm), Mayor Billy Hewes, CAO John Kelly, General Counsel Hugh Keating, Police Chief Leonard Papania and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss potential litigation. Absent: Casey and Pucheu

A motion was made by Councilmember Sharp, duly seconded by Councilmember Walker to come out of closed session and enter executive session at 3:01P.M. The motion carried by the following vote:

Ayes: Dombrowski, Holmes-Hines, Walker, Sharp, and Flowers

Nays: None

Absent: Casey and Pucheu

After discussion, a motion was made by Councilmember Sharp, duly seconded by Councilmember Flowers to come out of executive session at 3:42 P.M. The motion carried by the following vote:

Ayes: Dombrowski, Holmes- Hines, Sharp, and Flowers

Nays: None

Absent: Casey and Pucheu

Attorney Hugh Keating stated that no official action was taken during executive session.

Memorial Adjournment

- Mrs. Linda St. Martin
- Mr. Chester Nicholson
- Ms. Linda Brock

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Flowers, duly seconded by Councilmember Sharp to adjourn in memory of Mrs. Linda St. Martin, Mr. Chester Nicholson and Ms. Linda Brock until June 6, 2014 at 2:15 P.M. for a special council meeting. The motion carried by the following vote:

Ayes: Walker, Dombrowski, Holmes-Hines, Sharp and Flowers

Nays: None

Absent: Casey, Pucheu

City Clerk

Mayor



City of Gulfport, Mississippi

Gulfport City Hall
2309 15th Street
Gulfport, MS 39501

Minutes - Final City Council - Special Meeting

Friday, June 6, 2014

2:15 PM

Gulfport City Hall

1:30 p.m.

Invocation, Pledge of Allegiance, Call to Order

The Mayor and Members of the City Council met at City Hall at 2:15 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on June 3, 2014 at 1:30 P.M. Present: Members of the Council: Holmes-Hines, Dombrowski, Pucheu and Flowers and General Counsel Hugh Keating and Kris Riemann. Absent: Casey, Sharp, and Walker

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

A motion was made by Councilmember Walker, seconded by Councilmember Sharp to declare and open the public hearing. The motion carried by the following vote:

Ayes: Holmes-Hines, Pucheu, Dombrowski and Flowers

Nays: None

Absent: Casey, Sharp, and Walker

Present 4 -

Councilmember Dombrowski; Councilmember Holmes-Hines; Councilmember Flowers and Councilmember Pucheu

Absent 3 -

Councilmember Casey; Councilmember Walker and Councilmember Sharp

Agenda Order

Confirmation or adjustment of the agenda order

The agenda was accepted as presented.

Policy Issues

1

Resolution- requesting the assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of portion of East Stevens Circle and West Stevens Circle in the City of Gulfport, MS and seeking approval of said request by the board.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Holmes-Hines, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 4 - Dombrowski; Holmes-Hines; Flowers and Pucheu

2

Resolution- requesting the assistance of the Harrison County Board of Supervisors with respect to the improvements and surfacing of a portion of Lisa Lane in the City of Gulfport, MS and seeking approval

of said request by the board.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Holmes-Hines, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 4 - Dombrowski; Holmes-Hines; Flowers and Pucheu

3

Resolution- requesting the assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of a portion of East Angela Circle and West Angela Circle in the City of Gulfport, MS and seeking approval of said request by the board.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Holmes-Hines, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 4 - Dombrowski; Holmes-Hines; Flowers and Pucheu

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Pucheu duly seconded by Councilmember Holmes-Hines to adjourn until June 10, 2014 at 2:15 P.M. for a special council meeting. The motion carried by the following vote:

Ayes: Holmes-Hines, Dombrowski, Pucheu, and Flowers

Nays: None

Absent: Casey, Walker, and Sharp

City Clerk

Mayor



City of Gulfport, Mississippi

Gulfport City Hall
2309 15th Street
Gulfport, MS 39501

Minutes - Final

City Council - Special Meeting

Tuesday, June 10, 2014

1:30 PM

Gulfport City Hall

1:30 p.m.

Invocation, Pledge of Allegiance, Call to Order

The Mayor and Members of the City Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a special council meeting held on June 6, 2014 at 2:15 P.M. Present: Members of the Council: Holmes-Hines (in 1:52), Walker, Dombrowski, Sharp, Flowers, and Pucheu and General Counsel Hugh Keating, City Attorney Jeff Bruni and Assistant City Attorney Chelsea Brannon Absent: Councilmember Casey

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

Present 6 -

Councilmember Dombrowski; Councilmember Holmes-Hines; Councilmember Walker; Councilmember Sharp; Councilmember Flowers and Councilmember Pucheu

Absent 1 -

Councilmember Casey

Agenda Order

Confirmation or adjustment of the agenda order

The agenda was accepted as presented.

Policy Issues

Resolution - approving and authorizing execution of an interlocal agreement relating to the regulation of Motor Vehicles for Hire within incorporated municipalities of Harrison County and for related purposes.

A motion was made by Councilmember Walker, duly seconded by Councilmember Sharp to adopt the resolution. The motion carried the following vote:

Aye: 5 - Dombrowski; Walker; Sharp; Flowers and Pucheu

Request- from Legal for closed session to determine the need for Executive Session.

Executive Session

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Sharp to enter closed session to determine the need for executive session. The motion carried by the following vote:

Ayes: Dombrowski, Walker, Sharp, Flowers and Pucheu
Nays: None
Absent: Casey and Holmes-Hines

The Council entered closed session at 1:43 P.M. In attendance: Members of the Council: Dombrowski, Holmes-Hines (in at 1:52 P.M.), Walker (out at 2:04 P.M.), Sharp, Flowers and Pucheu, CAO John Kelly, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Chelsea Brannon and Deputy Clerk of Council Chelsea Brannon. The Council discussed the need to enter executive session to discuss litigation strategy.

With those previously listed in attendance, a motion was made by Councilmember Walker, duly seconded by Councilmember Pucheu to come out of closed session and enter executive session at 1:46 P.M. The motion carried by the following vote:

Ayes: Dombrowski, Walker, Sharp, Flowers and Pucheu
Nays: None
Absent: Casey and Holmes-Hines

After discussion, a motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Pucheu to come out of executive session at 2:12 P.M. The motion carried by the following vote:

Ayes: Dombrowski, Holmes -Hines, Sharp, Flowers and Pucheu
Nays: None
Absent: Walker and Casey

Attorney Hugh Keating stated that no official action was taken during executive session.

After reconvening in an open meeting the following action was taken:

A motion was made by Councilmember Sharp, duly seconded by Councilmember Holmes-Hines giving legal authorization to file suit as necessary with the understanding that it be against all the potential parties identified by the legal department to avoid risk of any statute issues. The motion carried by the following vote:

Ayes: Dombrowski, Holmes Hines, Sharp, Flowers and Pucheu
Nays: None
Absent: Walker and Casey

A motion was made by Councilmember Flowers , duly seconded by Councilmember Pucheu to authorize Jeff Bruni negotiate a settlement of USA Hospital Claim up to the amounts discussed. The motion carried the following vote:

Ayes: Dombrowski, Holmes-Hines, Sharp, Flowers, and Pucheu
Nays: None
Absent: Walker and Casey

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Flowers duly seconded by Councilmember Pucheu to adjourn until June 17, 2014 at 1:30 P.M. for a regular council meeting. The motion carried by the following vote:

Ayes: Holmes-Hines, Dombrowski, Sharp, Flowers, and Pucheu

Nays: None

Absent: Walker and Casey

City Clerk

Mayor



Minutes - Final City Council

Tuesday, June 17, 2014

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 City Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a special council meeting held on June 10, 2014 at 1:30 P.M. Present: Mayor Billy Hewes, Members of the Council: Casey, Holmes-Hines (in at 1:38 P.M.), Walker, Sharp, Flowers and Pucheu and General Counsel Hugh Keating.

Absent: Council President Dombrowski (out of town).

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

Present 6 -

Councilmember Casey; Councilmember Holmes-Hines; Councilmember Walker; Councilmember Sharp; Councilmember Flowers and Councilmember Pucheu

Absent 1 -

Councilmember Dombrowski

Agenda Order

Confirmation or adjustment of the agenda order

The Vice-President called for confirmation or adjustment of the agenda order.

A motion was made by Councilmember Sharp, seconded by Councilmember Holmes-Hines to correct an error on Policy Item #3 to correctly reflect \$30,000,000 (the Resolution stated \$30,000,000, but twenty million was spelled out), add Policy Item #15, permission for the Police Department to apply for the COPS grant, delete Policy Item #13, and delete Routine Items #2 and #5. The motion carried by the following vote:

Ayes: Casey, Holmes-Hines, Walker, Sharp, Flowers and Pucheu

Nays: None

Absent: Dombrowski

Presentation Agenda

• Mayor's Report

The Vice President called for the Mayor's Report.

The Mayor congratulated Team USA on their first round win in the World Cup Soccer.

Ole Miss Men's Baseball had advanced to the College World Series in Omaha,

Nebraska.

The Mayor called upon Fire Chief Michael Beyerstedt. Chief Beyerstedt recognized 5 Gulfport firefighters. In the early morning hours of June 8th, a structure fire was reported at a home on 32nd Street. The Chief thanked the heroic acts of 5 of our firefighters and recognized District Chief Griffin, Lieutenant Glenn Parker, Lieutenant Ryan Carter, Engineer Michael Groce and Firefighter Robert Matue to come forward. All were given a standing ovation for their part in saving the resident's life.

Two weeks ago, a group of our city employees executed a well-ran, well-organized campaign throughout our city. They did this while keeping up with their additional work load in handling city business. They would also have the same task on them in the following week for the run-off election which would take place on the 24th. The Mayor recognized Danny Meadors, Chelsea Brannon and Mary Collins to come forward and commended them on a job well done! There was one additional member of the group, Helen Fasler, who could not be present. Thanks were given for all their hard work and tireless efforts on behalf of the City.

Upcoming Events in the City:

- Cinema by the Shore – this Friday, Jones Park – THE LEGO MOVIE
- Deep Sea Fishing Rodeo – July 3rd-6th – Barksdale Pavilion/Jones Park
- Exercise your right to vote – a run-off in the Republican Party would be held on Tuesday, June 24th.

This concluded the Mayor's Report.

Policy Issues

Planning & Zoning

- 1 Appeal-of a decision by Planning Commission approving a General Plan for a 24-lot single-family subdivision on tax parcel #0807J-01-014.001 and 0807J-01-014.004 - located south of S. Swan Rd, north of and adjacent to Duckworth Rd, east of Tara Hills Dr.-Case #1405PC024. Ward 7.

A motion was made by Councilmember Sharp, seconded by Councilmember Casey to open the hearing on the appeal. The motion carried by the following vote:

Ayes: Casey, Holmes-Hines, Walker, Sharp, Flowers and Pucheu

Nays: None

Absent: Dombrowski

A motion was made by Councilmember Pucheu, seconded by Councilmember Flowers, to table the appeal until the July 8, 2014 council meeting, to allow the parties to discuss different drainage options, with the understanding that if both parties reached an agreement within that time frame, the appellant would withdraw the appeal. The appellant agreed to inform the City Council at the next meeting the status of the agreement on behalf of the appellant and the developer. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

Code Enforcement Hearing

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

A motion was made by Councilmember Sharp, seconded by Councilmember Pucheu to open the Code Enforcement Hearing. The motion carried by the following vote:

Ayes: Casey, Holmes-Hines, Walker, Sharp, Flowers and Pucheu

Nays: None

Absent: Dombrowski,

There being no one present to object, a motion was made by Councilmember Holmes-Hines, seconded by Councilmember Casey, to close the public hearing and approve the Resolution. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

Resolutions

- 3 Resolution - authorizing the issuance of the Gulfport City Council of the City of Gulfport, Mississippi, to issue General Obligation Street Bonds of said city in the principal amount of not to exceed thirty million dollars (\$30,000,000) to raise money for the purpose of erecting municipal buildings, auditoriums and community centers, gymnasiums, preparing and equipping athletic fields, and purchasing buildings and land therefor, and for repairing, improving, adorning and equipping the same and for erecting equipping and furnishing of buildings to be used as a municipal or civic art center; erecting and purchasing waterworks and other public utility plants and distribution systems or franchises, and repairing, improving and extending the same; establishing sanitary storm, drainage and sewerage systems, and repairing, improving and extending the same; protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing , improving and paving streets, sidewalks, parkways, walkways and public parking facilities and purchasing land therefore; purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including without limitation the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefore; altering or changing the channels of streams and water courses to control, direct or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; purchasing machinery and heavy equipment which will have an expected useful life in excess of ten (10) years for the use of the Public Works Department, but specifically not including any motor vehicles weighing less than twelve thousand (12,000) pounds; and for related purposes.

A motion was made by Councilmember Pucheu, seconded by Councilmember Holmes-Hines, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

- 4 Resolution- approving various policies, procedures and guidelines in association with the Community Development Block Grant and Home Investment Partnership Programs.

A motion was made by Councilmember Pucheu, seconded by Councilmember Casey, to approve the policies, procedures and guidelines associated with the CDBG and Home Investment Partnership Programs. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

- 5 Resolution - authorizing the Gulfport Police Department to accept the VAWA (Violence Against Women Act) grant for the 2014-2015 year.

A motion was made by Councilmember Casey, seconded by Councilmember Holmes-Hines, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

- 6 Resolution- approving the sale of sidearm to former officer Greg Herman upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm.

A motion was made by Councilmember Sharp, seconded by Councilmember Pucheu, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

- 7 Resolution- accepting MS STOP Violence Against Women Program Grant for the City's Prosecutor's Office. Project 13SP2141 in the amount of \$53,120.00 with a local match of \$13,280.00 to fund the Domestic Violence Court effective July 1, 2014.

A motion was made by Councilmember Holmes-Hines, seconded by Councilmember Casey, that this Resolution be Adopted. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

- 8 Resolution- agreement with Spiller Consulting LLC to audit Utilities and Telephone Services.

A motion was made by Councilmember Flowers, seconded by Councilmember Casey, to authorize the Agreement with Spiller consulting LLC to audit Utilities and Telephone Services. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

Budget Amendments/ Docket of Claims

- 9 Budget Amendment # 47 - to budget Program Income received in May for the Coastal Narcotics Enforcement Team.

A motion was made by Councilmember Flowers, seconded by Councilmember Casey, that this Budget Amendment be Approved. The motion carried by the

following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

- 10** Budget Amendment # 48 - to budget Federal Shared revenue received in May in the Police Department.

A motion was made by Councilmember Flowers, seconded by Councilmember Casey, that this Budget Amendment be Approved. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

- 11** Budget Amendment # 49 - to budget County/Local Shared revenue received in May in the Police Department.

A motion was made by Councilmember Flowers, seconded by Councilmember Casey, that this Budget Amendment be Approved. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

- 12** Budget Amendment # 50 - to budget funds received from the MS Department of Public Safety for the Stop Violence Against Women grant # 13-SL-2141.

A motion was made by Councilmember Flowers, seconded by Councilmember Casey, that this Budget Amendment be Approved. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

- 13** Budget Amendment # 51 - to reallocate budgeted funds in the Police Department in order to reimburse Homeland Security.

Deleted

- 14** Docket of Claims to be approved through June 18, 2014

A motion was made by Councilmember Sharp, seconded by Councilmember Holmes-Hines, to approve the Docket of Claims with the added invoices for Bancorp South GT Development & Contracting LLC, in the amended amount of \$7,159,951.81. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

- 15** Letter - requesting permission for the Gulfport Police Department to apply for the FY 2014 COPS Hiring Program (CHP) Grant

A motion was made by Councilmember Flowers, seconded by Councilmember Holmes-Hines, that this Letter be Approved. The motion carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

Routine Agenda

A motion was made by Councilmember Flowers, seconded by Councilmember Holmes-Hines to approve the Routine Agenda as amended. The motion

carried by the following vote:

Aye: 6 - Casey; Holmes-Hines; Walker; Sharp; Flowers and Pucheu

- 1 Ratification - of corrected Lease Agreement between the City of Gulfport and Gaston Point Community Development Corporation - to be made a part of the minutes.

Approved on the Routine Agenda.

- 2 Letter-regarding bid award by Purchasing for fixtures for street lights- Public Works Department- to be made a part of the minutes.

Deleted

- 3 Letter - regarding transfer of ownership of space in Pine Ridge Cemetery, Evergreen Cemetery and Evergreen Gardens Cemetery.

Approved on the Routine Agenda

- 4 Letter - from the Records Manager requesting approval of the Public Records request for the month of May 2014 - to be made a part of the minutes.

Approved on the Routine Agenda

- 5 Letter of Recommendation- regarding bids received for Construction Engineering and Inspection for 28th Street Widening Project

Deleted

- 6 Letter of Recommendation- regarding bids received for Construction Technical Services Provider for CDBG and Housing Rehab Programs.

Approved on the Routine Agenda

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

Approved on the Routine Agenda

- 8 Monthly Check Register from Associated Adjuster for the month ending May 31, 2014.

Approved on the Routine Agenda

Public Agenda

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

The President called for comments during the Citizen Forum.

The following citizen addressed the Council at this time:

- Ms. Jacqueline Curry, resident of 11384 Jessica Drive.

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

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 Casey to adjourn in memory of Mr. Frank Hines, Jr., Rev. Lee Holliman and Mr. Benjamin Joel Alston until June 24, 2014 at 9:15 A.M. for a special council meeting. The motion carried by the following vote:

Ayes: Casey, Holmes-Hines, Walker, Sharp, Flowers and Pucheu

Nays: None

Absent: Dombrowski

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/03/2014

Subject: Election of Council Officers - to take effect August 5, 2014.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 06/26/2014

Subject: Appeal - of a decision by Planning Commission approving a General Plan for a 24-lot single-family subdivision on tax parcel #0807J-01-014.001 and 0807J-01-014.004 - located south of S. Swan Rd, north of and adjacent to Duckworth Rd, east of Tara Hills Dr.-Case #1405PC024. Ward 7 - tabled at the June 17th council meeting

Recommendation: On April 24, 2014, the Gulfport Planning Commission approved the General Plan for Duckworth road Estates Subdivision with conditions.

On May 9, 2014, J. Wilson Eaton, III and Reagan Hall DMD, filed an Appeal from the Gulfport Planning Commission decision.

On June 17, 2014, the Gulfport City Council tabled the appeal to allow the parties to discuss different drainage options, with the understanding that if both parties reached an agreement within that time frame, the appellant would withdraw the appeal. The appellant agreed to inform the City Council at the next meeting the status of the agreement on behalf of the appellant and the developer.

1 CITY OF GULFPORT PLANNING COMMISSION

2

3 1405PC024 - General Plan

4

5 TRANSCRIPT OF HEARING

6 April 24, 2014

7 *****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 24TH DAY OF APRIL 2014 COMMENCING AT 4:30

11 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

CHARLIE HEWES

17 JOHN ANTHONY

WILLIAM "PRINCE" JONES

18 MARTY WARREN

DOUG HANCOCK

19 B.J. SELLERS

JOHN JOHNSON

20

21

22 STAFF PRESENT:

23

GREG PIETRANGELO

24 PAULA DOYLE

GREG HOLMES

25 ISAAC WILLIAMS

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1 General Plan: Case File Number 1405PC024

2 MR. ISAAC WILLIAMS: Number 3 on today's
3 agenda, general plan, Case File Number 1405PC024. Applicants
4 request general plan approval for a 24 lot single family
5 subdivision on two tax parcels containing approximately 22
6 acres located south of South Swan Road, north of and adjacent
7 to Duckworth Road, east of Tara Hills Drive, and west of Three
8 Rivers Road, in Ward 7.

9 MR. WILLIAMS: All right. Thank you.

10 MR. MEADOWS: Mr. Chairman, board, prior to
11 moving forward with this hearing today, I have a formal motion
12 I would like to make into the record on behalf of some of the
13 residents that are objectors to this petition.

14 MR. WILLIAMS: If you'll come up, sir, that's
15 fine.

16 MR. MEADOWS: Mr. Chairman, members of the
17 commission, my name is Joe Meadows. I live at 15029 Laurelwood
18 Drive and have been asked by some of my neighbors and residents
19 of the area of the Elliott Homes proposed subdivision to
20 formally move that today's hearing be continued until next
21 month's meeting of the commission. And I'd like to briefly
22 speak to that.

23 The residents who are either directly or
24 indirectly impacted by what the board may or may not do with
25 this proposed development simply have not had adequate time to

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1 prepare an appropriate response or objection to the proposed
2 development.

3 Notice of the hearing, if I understand it, was
4 mailed out I think in April 10, about 14 days ago.

5 Many times, objections are made to development
6 due to increased traffic, the development may be incompatible
7 to the existing area and so forth. These are fairly
8 straightforward objections. And while none of the decisions
9 and objections that this commission considers are easy calls,
10 the main issues presented by this proposed development have to
11 do with the existence of wetlands and drainage within and
12 around the area.

13 The proposed development has a total of 22
14 acres. Of the 22 acres, as best as can be determined, over
15 nine acres or approximately 40 percent of the development are
16 wetlands. The issue of wetlands and drainage are complex
17 issues, not like traffic counts, not like maybe the
18 incompatibility to a neighborhood. And so they affect not only
19 development but the surrounding area.

20 So on behalf of the residents of this area, many
21 of whom are here today if you'll just raise your hand, I would
22 respectfully ask that this meeting be continued until next
23 month's commission meeting so that the objectors will have a
24 fair opportunity to complete their investigation and fact
25 finding to present to this commission.

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2 MR. WILLIAMS: Thank you, Mr. Meadows.
3 Appreciate it.
4 Greg, let me ask you. Were notices sent out
5 according to our normal standards in the law?
6 MR. HOLMES: Yes, sir.
7 MR. WILLIAMS: Yes, they were sent out. Okay.
8 Is Mr. Elliott with us here tonight? Mr.
9 Elliott, obviously some concerns from the citizens. You have
10 the right as a citizen to present your case. I think you have
11 information in your packet that is going to deal with some of
12 these objections that Mr. Meadows had.
13 Do you wish to continue with the case tonight,
14 or would you like to defer?
15 MR. ELLIOTT: Continue.
16 MR. WILLIAMS: Continue? All right. Thank you.
17 So now I'll ask if there's someone here to speak
18 for this case?
19 MR. MEADOWS: Mr. Chairman, I understand, just
20 for the record, that the motion has been overruled.
21 MR. WILLIAMS: I'm sorry?
22 MR. MEADOWS: I said just for the record, I
23 understand then that the motion for continuance has been
24 overruled.
25 MR. WILLIAMS: I'm sorry, sir. Yes, it has.

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1 Thank you for the clarification.
2 MR. ELLIOTT: My name is Brandon Elliott, and

3 I'm going to turn kind of sideways here because I actually want
4 to kind of face everybody, as well.

5 I've spoken with a few of the people in
6 surrounding adjacent properties, and I agree there's
7 definitely some drainage issues in that area.

8 Building the subdivision actually helps those
9 drainage issues with surrounding houses. And we actually have
10 two drainage maps that we're going to show you. I've got the
11 professionals here to show you that.

12 But I just want to quickly explain what my
13 vision is for the community.

14 We've got -- when you turn on the private drive
15 there that's existing, it's a beautiful area. It's very rural.
16 It doesn't look like a subdivision. It's an incredible place.
17 And it matches everything around it.

18 That is exactly what we want. We want to keep
19 that same look. We want to make sure that what we put in there
20 matches the neighbors and/or appreciates the value of their
21 property.

22 We currently have three houses in there sold
23 preconstruction. They're all over three hundred thousand. And
24 we have the house that's currently built there as a spec, and
25 it's three hundred fifty thousand.

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1 So the quality is what we want. With that,
2 we're going to create an increased real estate tax base with
3 the houses that go in there because of the amounts.

4 But again, you know, we want to make sure that
Page 5

5 the concerns of everybody that's here today opposing this are
6 taken care of because it's very important to me that their
7 lives are not affected and that what we put in there matches
8 what's currently in there.

9 we're moving the garbage pickup on the end of
10 the 1200 foot private drive back to three houses that are in
11 the back and their mailboxes off of Duckworth Road which is a
12 bit -- I don't know if you've been out there and seen the site,
13 but it's a bit tight in there right now. We're going to have a
14 two lane road, and nothing will change.

15 It's already cleared out enough. We're going to
16 keep overhead power. And everything will look almost exactly
17 the way it does except we'll have a 20 foot street instead of a
18 10.

19 For the people that have lived on that road, I
20 apologize. We've actually had some problems with the house
21 that we built out there because you can only have one car on
22 it. And the ground gets so soft around there that a car can't
23 go off the side of it because it sinks.

24 On the house that we've built, we've put the
25 proper drainage on it and actually taken the flow of water and

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1 put it to where we want it, so that ground is now rock hard.
2 So when you walk in the house that we've built, you can drive
3 around the entire house. The rest of the acreage there right
4 now you can't.

5 we're not impacting any wetlands. You are

6 correct, sir, that wetlands is a major drainage issue. We
7 completely understand that. And we want to make sure that we
8 don't affect that. So we're not actually putting houses on any
9 wetlands. The houses are situated on the uplands on high and
10 dry ground, and the water on the entire development -- Mr.
11 knesal is going to show you in a second -- is actually being
12 diverted to where we want it to go. Right now, it just goes
13 wherever it wants, and that happens to be on a house that's in
14 the back of the subdivision on an orange -- satsuma orchard
15 behind it. And also there's some flooding that happens in the
16 houses on Laurelwood.

17 So we have addressed that. And what we're going
18 to be doing is we're going to be diverting all the water from
19 the subdivision to a natural drainage area that can hold that
20 amount of water.

21 And with that said, I'm going to have Bill
22 knesal come up and show you exactly how we did that.

23 And I have some letters here I wanted to ask you
24 on two of the people that have purchased houses in there
25 preconstruction, they wrote letters here today because they

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8

1 couldn't be here. They're both out of state retired people
2 moving to the area. I made some copies. Would you like them?

3 MR. WILLIAMS: Yes, please.

4 MR. ELLIOTT: So we appreciate you having us
5 very much. I'm going to let Bill speak.

6 MR. WILLIAMS: Thank you.

7 Thank youMR. RIAPELL: Good evening. My name is
Page 7

8 Jeff Riapell, vice-president of Knesal Engineering. I live at
9 3532 North River Ridge Drive in D'Iberville, Mississippi 39540.

10 I've been working with Brandon actually for
11 about five years now on and off, and he finally hired us to
12 actually do a neighborhood development.

13 I'm very impressed with his attention to
14 details, work product. I've had other friends actually work
15 for him and build houses.

16 My experience, I actually have over 15 years of
17 real estate development experience and design experience and
18 actual construction experience, along with a firm understanding
19 of design and drainage design.

20 Along with Brandon, we have worked with the city
21 to finalize the design and construction drawings to come in
22 front of you for the permit application.

23 I believe we have met all the city planning and
24 engineering requirements that this project currently has for
25 its zoning area and its designation. It's only 24 lots.

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1 To add to some of the comments Brandon said
2 about the drainage, this will be directed to low areas through
3 a combination of rearyard swales, roadside swales, and then
4 spreader swales that allow the water to go out into the low
5 drainage areas.

6 This project is not designed currently to fill
7 any portion of the flow way areas in the wetlands.

8 So I guess in finishing, I believe this project

9 should be unanimously approved as this developer has met all
10 the city requirements and we have worked with him diligently to
11 make sure we do that.

12 Thank you.

13 MR. WILLIAMS: I have a question for you on
14 there. You talk about these swales you're going to have and
15 it's going to all be sent to a low drainage area. Explain to
16 me where that is. You're not talking about other people's
17 property, low drainage? How are you going to stop that water
18 at that and not allow it to continue to go to other property?

19 MR. RIAPELL: I'll let Bill get into that.

20 MR. WILLIAMS: I kind of got ahead of y'all.

21 MR. RIAPELL: It's going to be swaled down to
22 the low areas to the onsite wetlands.

23 MR. KNESAL: A segway. And that's exactly where
24 we are.

25 It's actually quite compelling. I wasn't

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10

1 presented with this until this afternoon at some point.

2 we have two drawings here. One is a drawing
3 that shows the basins as they are now. And then one that shows
4 them as they'll be after the project.

5 This one shows the basins as they are now.
6 We're actually moving water that goes into -- we can stand over
7 here.

8 One drainage basin here and this is Laurelwood
9 over here. This is the drainageway through the low spots
10 behind south of Laurelwood. Laurelwood drains into this area

11 here.

12 And what we're actually doing is this right here
13 will have the backyard swales and frontyard swales and sideyard
14 swales and then the side road front ditch that will bring water
15 in this direction and then down here south towards Duckworth
16 Road.

17 So literally, this drainage area right here is
18 actually being removed from the area that drainage to some
19 issues that I understand some residents have along in this area
20 right here.

21 This area right here is the only part of this
22 development, this drainage, that actually commingles with,
23 joins up with, the drainage that comes in from behind the
24 houses along Laurelwood.

25 The water comes from the houses from Laurelwood

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11

1 south to behind those houses. We're going to be able to put
2 the water that's coming from here. This water is actually
3 being diverted to the west and then south, being diverted out
4 of the drainage basin that goes to Laurelwood.

5 Actually, it's coming to a point in this area
6 here.

7 This small area right here is being -- all of
8 the land that now brings to behind the houses on Laurelwood is
9 being brought around to the backyard swale. We didn't want to
10 -- we're intercepting the sheet flow before it gets to the
11 wetlands. We have a little berm and a little swale that's

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12 going to bring it around to a point here which will be exactly
13 the point that you asked about -- the judge is already talking
14 about. It's the point that we're bringing it all to a certain
15 point and letting it out at a specific location at which it
16 will drain -- it's called a level spreader. It's not point
17 dish. The water comes down and it is spread out and leaves
18 over this small little 12 or 18 inch berm, this little sheet
19 flow across that.
20 So we're actually -- again, we're removing water
21 that is now going to this area behind Laurelwood, taking it
22 down about, I guess about six or eight hundred feet, and all
23 the water is really being diverted downstream depending on
24 which point you want to pick on the houses -- behind the houses
25 on Laurelwood. I's all being moved downstream to a point as

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1 much as four to six hundred feet downstream.
2 MR. HEWES: I have a question for you. When you
3 say a swale, is that the same thing as a berm?
4 MR. KNESAL: No. A swale is a small ditch, one
5 that you -- we all know what a ditch looks like. You can mow a
6 swale typically. Side slope gradation, you know, shallow and
7 slight side slopes.
8 MR. HEWES: Now, how much water are you talking
9 about being able to divert? We've had some pretty heavy rains
10 here recently. And I know last August there was a rain that
11 dropped six inches in some areas that flooded. That's hard to
12 plan for. But the typical heavy rains we have at various times
13 of the year like we've had recently, will what you're doing

14 handle -- how much rainfall --

15 MR. KNESAL: It will handle -- it will be
16 completely diverted. The water from this acreage that are
17 hatched in is being completely taken to another spot
18 downstream.

19 MR. HEWES: Completely is an absolute term. If
20 six inches fell in an hour, it can handle it?

21 MR. KNESAL: I see your point. We're installing
22 direct drainageways. Of course, anything man designs can be
23 overloaded.

24 These are very mild developments as far as the
25 increase in the impervious area compared to the size of the

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13

1 whole lot. The -- we haven't run the numbers on it, but
2 there's so many indeterminate things about where the water
3 actually goes back there that we figure we're moving at least
4 the first -- until the peak load gets really large, all the
5 water that would have gone there already has already gone
6 there.

7 If it were to be overloaded, tons of water have
8 already been diverted before that would happen. So it will be
9 -- actually has to be better. It's inconceivable that it's not
10 better than the situation that's there now.

11 MR. HEWES: Thank you.

12 MR. ANTHONY: That brings up the decision with
13 that because in compounding the natural drainage as we already
14 have, we're in the wetlands, as well, and the heavy rains that

15 we have been having recently, on top of adding homes which is
16 going to stop some of that flow, you're saying that this swale
17 is going to be able to prevent water coming up. And I'm asking
18 that as a citizen, as a person living there. So that's going
19 to be enough to prevent water to come into any person's home or
20 yard?

21 MR. KNESAL: If water is getting there now, I
22 could say that we're removing water. If the water that's
23 getting there now is going to go some place else until there's
24 a point that it gets overloaded and that it's not a lot of --
25 see, this type of development has a very small, relatively

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1 small amount of increased pavement and impervious area compared
2 to subdivisions with smaller lots.

3 But when you make statements such as we're in
4 the wetlands, well, there's wetlands there, but this property
5 is not in the wetlands. The project is actually moving water
6 that's now getting into the wetlands downstream several hundred
7 feet.

8 MR. ANTHONY: I'm not familiar with
9 drainageways, but I want to say that I don't know if a swale is
10 going to be adequate. That's what I would question.

11 MR. KNESAL: This is what we'll do. We'll make
12 sure -- typically that we won't -- we'll run some numbers on it
13 to make sure. The engineering department will have us, you
14 know, check those and have us verify it.

15 But whether it's called a swale or a ditch, it
16 will be a diversion. We'll make sure the water -- it will take

17 the design flow that it's supposed to take. So it's not a
18 difficult calculation.

19 MR. ANTHONY: And I just asked because I'm sure
20 that's a concern of the citizens -- that's probably one of the
21 largest concerns that they have right now.

22 MR. KNESAL: It has been described to me just
23 this afternoon that Mr. Elliott mentioned he met with the
24 residents last night and this morning. He brought them in to
25 us, you know, what the situation is with the culvert crossing

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1 Laurelwood and problems with that culvert behind there. And
2 we're only moving water that's getting there directly now,
3 we're moving it downstream several hundred feet. So this will
4 not solve any huge problems that we have out there. But it's
5 certainly not going to exacerbate it, make it worse. We're
6 moving water downstream before it gets into the drainageway.

7 MR. ANTHONY: Would that be like compounding
8 that by doubling up?

9 MR. KNESAL: It's the opposite of compounding as
10 far as the effect of any houses along Laurelwood.

11 MR. ANTHONY: We have water draining already,
12 and then we're going to add more water.

13 MR. KNESAL: No.

14 MR. ANTHONY: Into one location, you know. You
15 can understand what I'm saying.

16 MR. KNESAL: I do. But it's downstream.
17 There's no -- this is contoured. It's about six feet depending

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18 on which point you want to pick here. I picked out one. It's
19 about six feet lower than the water -- than the land behind the
20 houses on the portion of Laurelwood. And it's several hundred
21 feet from the lot that we are developing to the wetland. And
22 the wetland is several hundred feet wide. You're talking about
23 a very small increase in impervious area. And whatever
24 problems they have out there that may be absolutely severe, may
25 be making their life miserable, this project does not make it

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1 worse.
2 MR. JOHNSON: Where is the natural drainage on
3 this property?
4 MR. KNESAL: I didn't --
5 MR. JOHNSON: The question is: Is the drainage
6 south? Where is the water currently draining right now?
7 MR. KNESAL: Yes, south toward Duckworth Road.
8 It goes -- each of these blue lines is a different drainageway.
9 So it depends on which one you're talking about.
10 From Laurelwood, it comes this direction here,
11 and then it continues down through here to Duckworth Road.
12 MR. JOHNSON: So that's a drainage -- there's
13 several drainage areas.
14 MR. KNESAL: It's a drainageway, the natural
15 drainageway.
16 MR. JOHNSON: Okay.
17 MR. HANCOCK: I think just to clarify that,
18 you're saying that the drainage currently before any
19 development drains south toward Duckworth Road. I saw a

20 reference there earlier that said some of this water is
21 draining back and north towards Laurelwood.

22 MR. KNESAL: There's -- behind the back yard of
23 Laurelwood in the bottom of a drainageway where the water is
24 coming, it's a valley. Laurelwood is on one side of the
25 valley. This subdivision is on the other side of the valley,

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1 if that helps us.

2 MR. HANCOCK: Yes. What you're saying, I think
3 that some of the water on this development does drain down
4 toward Laurelwood into a valley.

5 MR. KNESAL: Very, very small amount of it.
6 This little area right here is, if you look at the downstream
7 direction, you just have this tiny bit of area right here that
8 flows toward a lot on Laurelwood -- toward a back yard,
9 Laurelwood back yards. And actually after you pass this little
10 triangle right here, you're draining directly down -- you're
11 hundreds of feet away from the back yards of Laurelwood.

12 MR. HANCOCK: And what you're doing, what you're
13 proposing here is going to drain water away from -- the water
14 that's draining now toward Laurelwood, that's going to drain
15 towards drainage?

16 MR. KNESAL: This area right here, yes, this
17 area right here now drains toward Laurelwood, we're bringing it
18 down to -- it's going to come down to this location here and
19 get into the drainageway downstream away from Laurelwood.

20 MR. HANCOCK: What you're doing --

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21 MR. KNESAL: Remove water that's going in the
22 drainage area that's going into their back yards, into that
23 area behind their lot, move it downstream at several hundred
24 feet to a location that's lower than the area behind their
25 properties.

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1 MR. WILLIAMS: Any other questions of Mr.
2 Knesal?
3 MR. JONES: I have a statement.
4 MR. WILLIAMS: Okay.
5 MR. JONES: It has been my experience that when
6 you are in a neighborhood that have problems with water,
7 additional houses add to the complication.
8 I think at this time before we entertain a
9 motion, I would just like to hear from one of those persons
10 that live in that area because I've seen it happen out off of
11 34th and a lot of other places in the area.
12 So I think that I would just like to hear --
13 MR. WILLIAMS: Yeah, Coach. What we'll do and
14 normally what we do on this is that we allow the applicant to
15 make his whole presentation to the commissioners so that we
16 understand it and then we'll go to public comment at that time,
17 and they'll have an opportunity to come up and talk about any
18 of this information that they've talked about, but then also
19 ask questions. And we'll take notes of those questions and get
20 them to come back up and answer those questions. So that's a
21 good point.
22 MR. KNESAL: But on that issue, adding houses

23 when the water is going into the same area that has the
24 problems, that's one thing. But we're diverting the water.
25 The water is being diverted to some place else.

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1 It just can't be said any simpler. It would be
2 in the same flow pattern, it's just being taken downstream
3 several hundred feet.

4 MR. WILLIAMS: All right.

5 MR. DUSTIN WILLIAMS: I just want to make one
6 comment for clarification.

7 My name is Dustin Williams. I'm an attorney
8 with Schwartz, Orgler & Jordan in Gulfport, Mississippi. My
9 address is 12206 Highway 49, Gulfport 39503. We represent
10 Elliott Homes and do several things for Brandon and his
11 company.

12 The main questions that I've heard as I sit here
13 is the worry as to the addition of houses would increase more
14 water.

15 From my understanding from the presentation and
16 our meetings leading up to this meeting is that there is
17 already a water issue there which there's nothing has been done
18 to resolve it, nor will there be anything done to resolve it
19 until this development is done.

20 As part of the development and the plans on the
21 surveys and everything is they're going to create a water
22 diversion which would divert not only the water they have now
23 plus all of the water that will be increased which I don't

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24 think will be that much considering the diversion is going to
25 be in place.

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1 I just want to make that clear for the record.
2 MR. WILLIAMS: All right. Thank you.
3 Anyone else to speak for the request?
4 MR. ALLEN: Justin Allen, real estate broker,
5 6324 Langlin Drive, Ocean Springs, Mississippi.
6 I deal a lot with Elliott Homes, dealing with a
7 lot of their listings and custom building before.
8 The one thing that I was trying to push Elliott
9 Homes into developing this area is that there is currently zero
10 areas for new construction development that caters to the
11 \$250,000 plus homebuyer and above. There's none in the city
12 limits of Gulfport.
13 So when you look at new construction, this is
14 it. There isn't anything else. Besides, you know, a better
15 tax base. And I've always seen him and Elliott Homes, anybody
16 that's employed by Elliott Homes try to better incoming
17 neighborhood situation and bring up as much property value as
18 possible.
19 Any questions?
20 MR. WILLIAMS: Thank you.
21 Anyone else here to speak for the request?
22 MS. STEWART: My name is Maude Stewart. I live
23 at 240 Lott Road, Perkinston, Mississippi.
24 This land has been in the family since
25 recession. I lived there for 12 years before we moved to

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1 wiggins. We built two homes there on the very back side that
2 butts Countrywood Estates. I never had any problem with water
3 there.

4 I think that it would be in the best interest
5 for the City of Gulfport. It's a beautiful, beautiful piece of
6 property. Take a ride out there and see. It's a lot of
7 memories for the family. My mother-in-law is here. Well, she
8 can't hardly hear. But she is in favor for it, as well. And
9 she's 79, and she just wants to make that property with homes
10 that people can enjoy. It's beautiful, beautiful piece of
11 property.

12 There is a cedar home when you go down the
13 private driveway. There is a cedar home that my husband and I
14 got married on that front porch. And then you go around the
15 curve, we have the five acres with the family original 40. We
16 built a two story home back in the back.

17 Since then, my mother-in-law was gracious enough
18 to give a little bit -- I think 30 foot property more so a home
19 could be built in between those two homes.

20 Elliot Homes is going to do a fine, fine job of
21 putting these high quality homes for people to come here and
22 live.

23 So we are definitely for it, the family. We've
24 sat down. We've talked about it. Bottom line is my
25 mother-in-law is happy with it, so I can speak on her behalf.

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1 I'm sure she'll tell you. She can't hardly hear. But this is
2 family. She -- you know, her family was raised on there. So
3 she would like to see it developed.

4 MR. WILLIAMS: Thank you. Appreciate it.
5 Anyone else to speak for the request?

6 MS. WILSON: Dorothy Wilson, 1333 Twin Drive off
7 Duckworth Road, Gulfport 39503.

8 I am living in my second home off Duckworth
9 Road. I've built two custom homes off Duckworth. I lived in
10 Roxbury Place, and now I live off Twin Drive.

11 I have a 3300 square foot home valued at around
12 \$325,000.

13 I hear the neighbors' complaints. And I
14 actually have been on the side of the neighbors when a previous
15 developer wanted to come into the area.

16 The reason I'm speaking for this proposal if the
17 issues with the drainage can be addressed is because I believe
18 that development is coming to the area whether we like it or
19 not.

20 This is a great area to live in. It's close and
21 convenient to shopping, Interstate 10. You feel that you're
22 living in the country, but you're in the city. And so that
23 makes it a wonderful place to live. Schools are nearby.
24 That's another reason.

25 What I want to say today is that if development

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1 is coming, I want to be supportive of good development that is
2 going to help my property values. Previously, the previous
3 developer who came in wanted to put in homes that would be
4 built with grant money. The quality would not be the same, and
5 that would hurt property values.

6 And so, in summary, if the drainage issues can
7 be addressed, I believe that this will be something that will
8 benefit many of the property owners in the area. I'm right
9 down the street. I have stopped by periodically and have
10 viewed the property. I have talked and met with Mr. Elliot. I
11 know him on a professional level. One of the things that I do
12 know about him is that he has character, he cares about people
13 and the community. I serve on some boards with him. And so I
14 believe that he is someone who is concerned and would keep his
15 word to follow through on whatever he promises to do.

16 Thank you.

17 MR. WILLIAMS: Thank you.

18 Anyone else here to speak for the request?

19 We're going to get to those of you that want to
20 speak against this request.

21 Mr. Meadows, were you going to make additional
22 comments?

23 MR. MEADOWS: I would like to.

24 MR. WILLIAMS: If I could do this, I'm going to
25 let you make your comments, and because you're representing the

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1 group, kind of take the comments. Then when we get to the
2 public comment section, as we follow the direction of the City
3 Council, we'll limit the public comments from each individual
4 to three minutes so that everybody has a fair chance. So when
5 you come up, I'm going to try not to put the clock on you. We
6 have the clock here. I always hate doing that, but we'll try
7 to limit it to three minutes.

8 And Mr. Meadows, I'll have you give your
9 response. And, Brandon, what we'll do is if y'all will take
10 notes of any questions, concerns that they have, we'll let
11 y'all come back up and address it and have final comments
12 afterwards.

13 All right.

14 MR. MEADOWS: Thank you, Mr. Chairman and
15 members of the commission.

16 Before we get to the public comments of the
17 residents of the area, I happen to live in Laurelwood, I
18 thought I would give you a copy of Knesal Engineering's survey
19 so that you could begin to put this into context of what we're
20 talking about.

21 This shows the subdivision. And outlined in
22 green are the wetlands. If I could have that marked as Number
23 1, please.

24 So if you could pass it down, sort of pass this
25 down, Exhibit 1, to sort of put it into context what we're

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2 you have got to mention drainage in the same sentence, the same
3 breath.

4 I have three photographs here. while you're
5 passing that down, I'd like to have these three photographs
6 marked 2, 3, and 4.

7 One of the commissioners spoke and mentioned
8 about heavy rains. well, I'd like the commission to look at
9 Exhibits 3 and 4, and this is on Laurelwood Drive looking
10 south. You can see what happens when you get a heavy rain.
11 This is one of the properties that we have the subject of the
12 rezoning here today.

13 And while they're doing that, if I could get the
14 next ones marked.

15 And as you look at Exhibit Number 2, the
16 photograph of Number 2, that was taken after a substantial
17 rain. The Exhibits Number 4 and 5 are taken looking at the
18 same exhibit, this is taken on the 22nd day of April and the
19 last rain was on the 14th. Now, this is what it looks like
20 eight days after the last rain.

21 MR. WARREN: Looking at these photos, Number 2
22 for example, if I understand, that's Laurelwood?

23 MR. MEADOWS: That's correct.

24 MR. WARREN: Is that looking from north to
25 south?

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1 MR. MEADOWS: Actually, that's looking north.

2 MR. WARREN: Okay. So that -- the proposed

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3 development is on -- right near the water?

4 MR. MEADOWS: On the south side. That's where
5 the water is running to.

6 MR. HEWES: Mr. Meadows, let me ask you a
7 question. Those photographs you have, where were they taken on
8 this map?

9 MR. MEADOWS: They're not on that map. This
10 shows -- Laurelwood is right there.

11 MR. HEWES: So these were taken due south of the
12 proposed development?

13 MR. MEADOWS: Yes, sir.

14 Now, I want to mark -- the next one I'm going to
15 pass out, this is Exhibit Number 11. You will notice that you
16 have the delineation of wetlands. There's some markings there
17 that you see in orange. And if you could pass those around as
18 far as they will go.

19 If you would look, I would direct your attention
20 to the last exhibit that I gave you with the orange mark on it.
21 Do you see that? Does everybody have a copy? Are you with me
22 on that?

23 Okay. I'm going to hand you Exhibits Number 7,
24 8, 9, and 10, mindful there's been no rain since April 22.
25 This was taken on the 14th, I mean, there's been no rain since

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1 the 14th, and this is the 22nd, eight days later.

2 Now, the orange on that map, this is what it
3 looks like on that date, yesterday or the day before, and
4 there's been no rain in eight days.

5 And I submit to the commission that this is
6 absolutely indicative of a tremendous drainage problem out
7 here. And the idea that you're going to be able to go in and
8 build a street in an X area, X there, if I understand that the
9 crown of the street has to be 12 inches above the level of the
10 lot, and the notion that somehow that by building this
11 subdivision that you're going to divert all this water in some
12 happy fashion away from everything, I just don't think stands
13 muster when you look at the pictures of what really has
14 happened out there.

15 And if you'll look, also, at the map, the plat
16 that we introduced there, at the back of the lots there, some
17 of them are practically all wetlands, and you can't build on
18 that. I don't know how in the world you build \$250,000 houses
19 there.

20 But at any rate, I think those -- that's the
21 reality of the situation, that's what goes on out there, and it
22 seems it's crying for more investigation by this commission and
23 the City of Gulfport before anything is done until the drainage
24 issues have been addressed.

25 Thank you very much.

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1 MR. WILLIAMS: Mr. Meadows, if I could ask you a
2 question before you sit down.

3 On that last exhibit you gave where the orange
4 line is, from what you can tell, this may not be fair to ask
5 because I know you just got the information, but from what you

6 can tell, is that where Mr. Knesal was saying was going to be
7 diverted away from there?

8 MR. MEADOWS: That's what I hear. I don't know
9 where they're going to put it.

10 MR. WILLIAMS: At a later time, I'm going to ask
11 it again to make sure that we look at it. So thank you.
12 Appreciate it.

13 MR. MEADOWS: And I don't think, may it please
14 the commission, I don't think you can say, well, except,
15 rather, yeah, we'll take care of that. I think what you've got
16 to see is in writing, this is what we are going to do and yes,
17 when we do this, this is what is going to be the result, not
18 what we may do.

19 MR. WILLIAMS: Okay. Thank you. I appreciate
20 it.

21 MR. HEWES: Can I ask a question of staff?

22 MR. WILLIAMS: Sure.

23 MR. HEWES: When you're dealing with wetlands
24 like this, I know the city has engineers, does the Army Corps
25 of Engineers get involved with this in any way?

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1 MR. HOLMES: Yes.

2 MR. HEWES: Can you tell us how in depth they do
3 this? They're going to cover --

4 MR. HOLMES: I know the applicant has submitted
5 to the Corps for a nationwide permit. I think it's best to let
6 the applicant or the engineer speak to that.

7 MR. HEWES: And I ask that for a couple of
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8 reasons. One is (inaudible). Two, they're not paid by anybody, and they're not being paid by the (inaudible).

10 MR. WILLIAMS: Is there someone on the team that
11 can speak to the report that the Corps of Engineers has
12 provided or the application that you have made to them, where
13 we are in that process? I know we've got a letter here that
14 says they've determined what part of that is wetlands. But
15 where are we in the rest of the application or in that report?

16 MR. RIAPELL: Again, I'm Jeff Riapell with
17 Knesal Engineering.

18 The Army Corps permit that we are required to
19 get is only for a utility extension. There's no filling in the
20 wetlands. An additional nationwide permit which some of you
21 may have heard before is just for the entrance of the roadway,
22 the existing roadway to be widened to meet city standards.

23 The wetlands were approved as far as the
24 delineation. They have agreed to those. And we're just
25 waiting to hear from that.

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1 As far as the drainage itself goes, that would
2 come from the city engineering department and approval from the
3 Mississippi Department of Environmental Quality, which is under
4 review right now. From my conversation with them, they were
5 comfortable with what we have designed.

6 MR. HEWES: So you have y'all recommendations,
7 you have the city engineers looking at it and the state
8 engineers looking at this from a drainage standpoint.

9

MR. RIAPELL: Yes, sire.

10

MR. HEWES: There are a lot of sets of eyes on this, and (inaudible) some of the concerns here, with that many eyes on this it should be okay.

13

MR. RIAPELL: Yes, sir.

14

MR. HEWES: Thank you.

15

MR. HANCOCK: And I would make a point, too, that the City of Gulfport is not paid by anybody, either. I think our engineering department who reviews this, I would consider them a neutral party, as well, to add some assurance.

19

MR. WILLIAMS: All right. You're patiently waiting, and I appreciate it. Glad to see that everybody is here.

22

So first one to speak against.

23

MS. MERRITT: My name is Valerie Merritt. We live at 14380 Duckworth Road, adjacent to the property in question, Gulfport 30503.

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I don't have a map to show you, but this is the -- they've been talking about the drainage problems behind the proposed subdivision. We're talking about the drainage problems forward. We have swales on the property already that are swaled full of water all the time.

6

And if you build up -- let me show you where we are. We're located right here. We have five and a half acres right here. This is the proposed area.

9

The last person who built a home built across here on that side of our property and had to build up ten

11 inches. All of that water came to us, so we had to dig deeper
12 swales.

13 The deeper swales didn't really help because
14 it's kind of just sitting there because of the way the property
15 is laid out.

16 But the way this water flows, it flows towards
17 Duckworth Road. And so we're under water all the time.

18 So if they put these homes in here and raise
19 these up, that's going to push more water towards us. It's
20 going to run my turtles out. We have gopher turtles that live
21 right on that property line, too, that won't have anywhere to
22 go because they will be under water.

23 But the people up here when it rains, we can't
24 even flush our toilets. So there's issues that need to be
25 looked at before new subdivisions are built. I think that if

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1 the city is going to spend money on anything, it should spend
2 the money on fixing the existing problems, not creating more.

3 MR. WILLIAMS: Thank you. Appreciate it. You
4 did good on the time. Thank you.

5 MR. HEWES: (Inaudible) trees?

6 MS. MERRITT: Well, okay, yeah. We do own the
7 satsuma farm that's right next to it. And because of the tree
8 line being on that side of the property, it breaks the wind to
9 keep the freeze down on the trees, on the satsuma trees. We
10 are the only satsuma farm in Orange Grove. We're the only
11 orange grove in Orange Grove. And we're the largest satsuma

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12 farm in Mississippi. So we want to keep it that way, keep the
13 fruit coming for all the people that do enjoy it.
14 MR. WILLIAMS: Thank you. Appreciate it.
15 Next person to speak against the request?
16 MS. MCKAY: Hilda McKay, 14444 Duckworth Road,
17 Gulfport, Mississippi 39503.
18 Our concerns are the same since they've started.
19 we are adjacent to where they've built the house. We bought
20 the Stewart property that was not flooded in our back yard when
21 we bought the house. But since they've built up, it has become
22 flooded.
23 And our house is on the road. We're concerned
24 about the traffic. We're concerned about the flooding.
25 Yes, we want our property value to go up. Just
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1 hearing this, I went from a concern to an objection hearing
2 this side.
3 MR. WILLIAMS: Thank you.
4 Next person to speak against the request?
5 MS. LAWSON: My name is Sharon Lawson, and I
6 live in that cedar home that she said she built at 14450
7 Duckworth Road.
8 I'm not here for against or for. I'm just here
9 to state things.
10 I don't know what happened since she moved out
11 and I moved in, but we do have one of those so-called swales in
12 our back yard. And when it rains, and it doesn't have to be a
13 heavy rain, it does completely fill up. It goes into the

14 lady's yard next to mine that has a culvert there that it goes
15 down into.

16 Now it's maintaining itself right now. But if
17 we get anything else in on that, my back yard is going to
18 flood.

19 I will say that I have heard good things about
20 Elliott Homes and his reputation. He has come to me and talked
21 to me personally. And I do believe what he said he's going to
22 do he will do. However, if it's not in writing, I only know
23 him from a viewpoint; I don't know him personally.

24 Each one of you if you were sitting in this
25 chair you would be just as concerned. I've seen nightmares on

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1 TV about people's houses flooding. I have a sister that lives
2 on Biloxi River Estates that when the river rises, she has to
3 stay inside her house for three days for the water to go down
4 out of her yard. She cannot even get out in her yard. She has
5 to move her vehicles and pick everything up.

6 I'm not saying that's going to happen where
7 we're at. We're not on a river. But there is wetlands to be
8 considered. If it's in writing that he is going to put such
9 good drainage that our homes will not be damaged like that, I'm
10 all for it. I'm not against growth.

11 But on the other hand, people can say things and
12 do things differently after it's been approved. We've seen
13 that; everybody has.

14 All I've got to say in closing is I hope that if

15 it does go through and we do have problems, that one of you up
16 there will see to it that the problem is taken care of. That's
17 your job. That's what you're counting on and you're voting on.
18 You're supposed to be there for the public. Right? For
19 Gulfport, for the people that live in it.

20 So all I'm asking is later on down the road if
21 this does take place and we can't get out in our yard because
22 of the wetlands draining down to our properties, that I'll be
23 able to personally come to one of you and get this back
24 corrected correctly.

25 I'm going to hold you, Mr. Jones, because I know

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1 you, Coach Jones. I went to Gulfport High when you were there.
2 Okay?

3 MR. WILLIAMS: Excuse me. We've got a question
4 for you.

5 MR. HANCOCK: Just for clarification. The swale
6 that's in your yard was, that put there or is that a natural
7 formation?

8 MS. LAWSON: No. It was put there, but by whom
9 I don't know. I don't know if it was there when she was living
10 there or not. I'm not saying that she lied. I'm just saying
11 somewhere between the time she moved out and I moved in, it had
12 been placed there. And it does fill. I called my husband the
13 first time -- we just moved in in December, and when we had a
14 heavy rain, it got up there. And I'm like, oh, my word, the
15 water is running swiftly in the back yard. We just put
16 everything we had into this place, and I don't want to wake up

17 with the nightmares that I see on TV with other people's
18 drainage concerns.

19 It was there when we moved in. And it drains
20 off into the lady next door to me. She has a culvert or
21 something that it drains into. But it does come up to the brim
22 of it. It hasn't started staying in my back yard any, because
23 some of it does drain down into my front yard on my sidewalk
24 and goes down.

25 MR. HANCOCK: So, I mean, obviously everybody --

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1 and we're going to hear from other people, but everyone's got
2 the same concern, and that is with flooding. They see things,
3 as you said, on television that makes you really concerned.

4 But, I mean, I think the thing that I keep going
5 back to here is you've got a professional organization that's
6 going to be -- engineers that are looking at it, trying to make
7 sure the water runs appropriately.

8 MS. LAWSON: Okay. Well, my concern is with
9 those people not looking at those other homes that were built
10 that have this problem now.

11 MR. HANCOCK: There's no way for us to know
12 that. When you're developing a residential area, I think you
13 pay more attention overall to the overall flow of the water.
14 But the other thing, as I say, you've got the City of Gulfport
15 that they have to get signed off on when they do something like
16 this. So your point earlier in somebody making sure it happens
17 -- and I wouldn't mind hearing from Greg about what does happen

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18 when the city approves, the city engineering department
19 approves the plan which would include the drainage and then I
20 guess they inspect as the building happens to make sure they're
21 building to spec.

22 So what's the recourse after that? Something
23 along the way, let's say we get the other side and they still
24 have drainage issues, maybe we could hear from you or somebody
25 in the planning department about what would happen then.

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1 MR. HOLMES: First off, this is a (inaudible)
2 project, this is not something that's going to happen
3 overnight. You know, let's say it gets approved and the
4 subdivision gets put in, then we put it under a one year
5 warranty period (inaudible, not at microphone) to see what
6 happens. If something happens within that year, got to go back
7 to Mr. Elliott and expect him to fix it.

8 Once the city acquires this, the city is going
9 to be responsible for maintaining it and make sure it works
10 properly because as a note, a lot of these houses in that
11 subdivision out there, I think it was in the county and annexed
12 by the city back in '94. I don't think the city has to go back
13 and fix what was incorporated into the city. Some of those
14 drainage problems the city inherited.

15 MR. WILLIAMS: Thank you. Appreciate it.

16 Next person to speak against it?

17 MR. MCKAY: I'm Tommy McKay. I live on
18 Duckworth Road, 14444 Duckworth Road.

19 I'm concerned of where that draining is coming

20 south that involves me. If you show me on the map where that
21 drainage is coming. My yard is flooded all the time. It's
22 like eight months out of the year it's flooded. I don't know
23 where the water is coming from, but it needs to stop because
24 it's rotting my fence.

25 And I'd like to get gas and sewer if y'all are

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1 going to build a subdivision there and put gas and sewer right
2 in front of my house, it would be excellent.

3 I mean, just go a little bit further, about 50
4 yards.

5 MR. WILLIAMS: Thank you. Appreciate it.

6 Next person, please, to speak against the
7 request.

8 MS. LETT: My name is Patricia Lett. I'm at
9 14525 Royalwood Drive, Gulfport, Mississippi 39503.

10 My property is actually right there. I'm the
11 last one.

12 And my only questions, I have trouble with the
13 drainage guide because I don't know of a ditch being in my back
14 yard, and I mow it. I haven't seen a ditch back there. The
15 property behind me is the same level I am. So if they're going
16 to build behind me, I have concern where it's going to come at
17 me.

18 And I already have water problems. So I
19 question what they're saying because I can't even see a ditch
20 and he says there's one.

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21 MR. WILLIAMS: Okay. Thank you.
22 Bill, when you come back up or one of y'all come
23 back up to make your comments later, if you could address --
24 her property is right behind this one, and there's not a ditch
25 there. I know we talked about ditches and swales and the
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1 natural water flow and those things. If you could give a
2 little bit more explanation on that, I think that would be
3 helpful.
4 MR. KNESAL: See where she is.
5 MR. WILLIAMS: Yes, we'll take a look at it and
6 see. So we'll do that when we get finished with all the
7 comments. So thank you.
8 Next person to speak against it, please.
9 MR. HYDRICK: My name is William Hydrick, 15089
10 Laurelwood Drive, Gulfport 39503.
11 The drainage issue I might address is from a
12 very personal perspective because we live at the bottom of the
13 hill. And with some of the maps that -- photos that Mr.
14 Meadows showed you, it was the low end of the other area of
15 Laurelwood Drive. So Laurelwood Drive actually slopes downward
16 into a cul-de-sac. And my lot, our lot butts up against the
17 Tara Hills Subdivision.
18 And when we get any kind of rain at all of any
19 significance, there's a virtual cascade of water that runs down
20 the back of our property which abuts against I think the area
21 in discussion into a lower lying area which is wetlands and
22 frequently spills into the cul-de-sac at the end of Laurelwood

23 Drive.

24 Now, that is under a fairly decent rain, this
25 cascading effect that runs down there.

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1 what I'm suggesting to you is occasionally we
2 have a very significant rain, and those are hurricanes. And
3 when hurricanes occur, that water can back up to almost fill
4 the cul-de-sac.

5 So in my opinion, this area of Laurelwood Drive,
6 if that's the area that's being insulted by this subdivision,
7 cannot handle any more water.

8 Thank you.

9 MR. WILLIAMS: Thank you.

10 MR. HEWES: I have a question. I've been to
11 your house. I just want to verify for my mind exactly which
12 property -- you're at the -- you're on the southwest corner at
13 the far western end of Laurelwood Drive?

14 MR. HYDRICK: Correct.

15 MR. HEWES: And the lots that we're taking about
16 where Mr. Meadows has indicated, it looks like if you come to
17 the end of Countrywood before you take -- go west to go to
18 yours, there's about three or four houses along that back
19 section?

20 MR. HYDRICK: Correct.

21 MR. HEWES: Okay. I think that would be Regan
22 Hall's house and --

23 MR. HYDRICK: That would be Regan Hall's house.

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24 MR. HEWES: Okay.
25 MR. HYDRICK: And Brenda's house next to it.
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1 Ours and Mr. Meadows', they go the other way, down to the south
2 end.

3 MR. HEWES: Okay. Thank you.

4 MR. WILLIAMS: Thank you.

5 Next person to speak against?

6 MS. HOUSE: I'm Beverly House. I live at 14511
7 Laurelwood Drive 39503.

8 I'm not against the neighborhood or anything
9 like that. But what I'm against is that we cannot handle any
10 more water. I live on Laurelwood. I have grandchildren that
11 come and play back there. It's dangerous. We have a lot of
12 children that play along there. When we have some terrible
13 rain, that water is very forceful. It can be very dangerous.
14 We watch our children. Sometimes they can walk
15 out of the house and you don't know it. I would hate for
16 something to happen to a child that would drown back there that
17 would get washed away.

18 Yes, you can do things to prevent. You think
19 that you're taking care of the problem and everything but you
20 can't fight against nature.

21 This has been happening for a long time. We
22 cannot handle any more water. There's a lot of people sitting
23 in here, and I would hate to see something happen to a child
24 because I feel like we would be right back up here again. I
25 think it would be very bad because we're asking you to help us

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1 out.

2 And we foresee danger in the future. And we
3 don't want to go there. We don't want to fight against these
4 people or anything. We just want to protect what we have in
5 our neighborhood, that's all.

6 MR. WILLIAMS: Thank you.

7 Next person, please.

8 MS. BURKEE: My name is Brenda Burkee, 14665
9 South Countrywood Drive. I am between -- I am the house next
10 door to Regan where those pictures are photographed.

11 Basically, there's a convergence of water that
12 comes from both behind where the subdivision is being planned
13 and from our subdivision. Our whole subdivision runs basically
14 down that easement there to that back part where the wetlands
15 are, and so with them increasing level behind us there's a
16 smaller ditch basically on the opposite sides of our fences
17 back there that most of this drains to and then drains off to
18 -- I can't think of the name of the ditch, the big ditch that
19 all of it drains to eventually.

20 To add more water to raise the elevation back
21 there, when we get a good rain, I mean, what you're seeing in
22 those pictures is at the side of my house. At the back of my
23 house is three times as much. Now, granted, it's not exactly
24 on my property, but that ditch runs at my fence line in the
25 back where the wetlands drain to and all that area drains to.

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1 Add that water and the runoff from the little
2 concrete, the housing, I mean, the houses with their drainage
3 and everything else, that's going to start coming up over the
4 back there, too.

5 They speak of the beautiful quiet homes back
6 there and, you know, the country setting and stuff. That's
7 something that's important to all of us. That's part of the
8 reason we bought there. I'm not against them building. I'm
9 against the fact that there is an absolute excess amount of
10 water back there to begin with.

11 I call every year because the main right-of-way
12 or easement for the drainage of that subdivision is never
13 cleaned out by the city. I have to call to request the city to
14 come take care of it every year.

15 There's issues, and it needs to be addressed.
16 And I think the subdivision is a great idea. I don't have a
17 problem with that. My problem is we've got to take care of the
18 problem that exists first with the taxpayers that are already
19 here and then move forward.

20 MR. HEWES: How much of an improvement do you
21 see when the city does clean out this easement?

22 MS. BURKEE: A lot. Well, no, I can't say that
23 any more. Two years ago, yes. The erosion and everything
24 because of everything that's forced through that area and the
25 higher rains and stuff have worn that down, and the surveyors

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1 have actually been out there, looked at it, and said, which way
2 does the water flow here, because they can't tell any more.
3 It's supposed to flow to the back where the subdivision is
4 planned. But they can't even tell with the grade laser what
5 direction it's flowing any more.

6 MR. SELLERS: That's the ditch that's running
7 from Laurelwood to the south that you're referring to?

8 MS. BURKEE: Yeah, it's South Swan. It runs
9 between 14679 and 14665 South Countrywood.

10 MR. SELLERS: How long have you lived there?

11 MS. BURKEE: I have been there for two and a
12 half years now. And it is getting increasingly worse.

13 MR. SELLERS: That was my question. Does there
14 seem to be an overall increase in this problem?

15 MS. BURKEE: Yes. And, I mean, I don't know
16 where it's coming from or how it's getting there. I know the
17 rains have been worse this last year, also. So that definitely
18 -- everything is saturated, we all know that. But I don't
19 think -- I think this is going to exacerbate the issue. I
20 don't think it's going to help the issue right now.

21 So, that's all.

22 MR. WILLIAMS: Any other questions? Thank you.
23 Appreciate it.

24 Next person to speak against, please.

25 MR. LAWSON: My name is Johnny Lawson. I live

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1 at 14450 Duckworth Road, Gulfport, Mississippi 30503.

2 we are in that cedar house that's right there.

3 Brandon just came over and showed us plans on the computer
4 about how many houses like they were going to do Phase 1 and
5 Phase 2.

6 All this about the wetlands and water, I didn't
7 even know nothing about it until like four days ago. So all
8 the questions that we have as concerned citizens and taxpayers,
9 you know, I think it needs to be addressed before we go
10 forward, whether it's approved or not.

11 But regarding one of the other statements, it
12 says 24 lots on 22 acres. And Brandon has told us like right
13 across the street from us, there would be five acre lot and
14 then there'll be three acre lot and then the other ones would
15 be just an acre lot.

16 well, the math don't add up as far as that goes.
17 And the houses like on Phase 2 would be right up against my
18 property. You know, those are just going to be so close
19 together I don't see how that property value could be in the
20 \$300,000 number that they're talking about.

21 So it's just a lot of information to -- still
22 needs to be explained and gone over with, and I just think that
23 we need to step back and kind of look at that and get everybody
24 on the same page, you know, just ease their mind, so to speak,
25 because this is where we live.

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2 Next person to speak against the request?

3 MR. BARNES: Hello. I'm Julie Barnes. I live
4 at 14396 Duckworth Road in Gulfport 39503.

5 And I'm not against progress whatsoever. In
6 fact, I need some at my house.

7 We have installed two long drains in the yard
8 diverting the water from the house off the gutters to try and
9 eliminate the water.

10 Every time it rains, we have to put sand bags
11 all around our house. It wasn't like that two years ago, not
12 that bad.

13 But it's been a while since it rained. And you
14 still need galoshes to go in your yard. And mudbug beds are
15 all over the place.

16 And we just don't know what else to do. If --
17 like I said, we're not against progress, and I'm all for
18 beautiful homes and all, but I just don't know how it's going
19 to affect the -- how it's going to get worse or better.

20 And if they can put it in writing that they will
21 take care of the problem should it occur, then that's okay with
22 us.

23 But as of right now, we have a problem already,
24 and if we get any more, then we're going to be flooded.

25 Thank you.

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1 MR. WILLIAMS: Thank you. Appreciate it.

2 Next person to speak against it?

3 MR. PITREAU: I'm Shawn Pitreau. I live at
4 14440 Duckworth Road which is the two story house that Ms.
5 Stewart said that they had built.

6 I can tell you right now I've got two pumps in
7 the back of my yard that pumps, I can't remember if it was 500
8 or 1,000 gallons a minute for an hour. With those two pumps
9 and swales that I've got to divert the water or actually runs
10 over concrete, Tuesday before last when we had all that rain,
11 the water coming off of this property, the wetlands, I had
12 almost nine inches of water in my back yard. I was a half an
13 inch from getting water in my house.

14 I don't see how you can go in on all these
15 uplands and put a concrete slab and put concrete drives, roads,
16 you're taking all that land up that's absorbing water now and
17 having some of the runoff into the wetlands. Now you're
18 putting that extra water into the wetlands. Well, all that's
19 going to have to come somewhere. The drainages are going to
20 have to come either around my property or through my property
21 to get to the ditches they're wanting to -- that's in between
22 Countrywood and myself.

23 we already had a problem with that ditch now
24 that it doesn't flow because when it rains real hard during the
25 summertime, I've got water that comes up over my driveway, and

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1 I'm not in wetlands right there. But this is the actual
2 drainage that runs I think it's either Fritz Creek or Flat
3 Branch Creek, it runs in between my property and Countrywood.

4 It already can't handle the water that's back
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5 there. If we divert more water to it and we take up more
6 ground that's absorbing water right now, I don't care how much
7 engineering in the world you do, there's nowhere for that water
8 to go. You can only put so much water in that ditch and that
9 ditch still move it.

10 we had the same problem in Northwood Hills until
11 they came in and concreted all the ditches so it would flow
12 better. Right now we have just a grown-up ditch that all the
13 water in both of these areas is coming into, and we have no
14 flow.

15 So, I mean, if you can get a gallon of water a
16 minute through a pipe, if you put five gallons on that same
17 pipe, it's not going to go. It doesn't matter how you divert
18 it to that pipe, it's not going to carry any more water.

19 My suggestion is if all these swales and
20 drainage is going to be such a great idea, why don't we put the
21 drainage in and let them see for six months if it will drain,
22 if it's doing what the engineers are saying they think they can
23 do.

24 I don't see how -- I don't know anybody up here
25 that can calculate how many gallons a minute are going to fall

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1 out of the sky during any typical rainstorm or tropical storm
2 even.

3 So, I mean, you can't sit there and tell us how
4 many gallons you're going to be able to move an hour through
5 these swales and then tell us, oh, it's going to be fine if a

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6 hurricane hits, we've already calculated it.

7 I mean, we're going to have water problems.
8 Everybody is going to have water problems. If I have just one
9 little thing changes on me right now, I've got water in my
10 house.

11 MR. WILLIAMS: Could you wrap it up, please?

12 MR. PITREAU: And all the other everything else
13 that they're talking about, I think Mr. Elliott used to have
14 some billboards that said stupid not to. I think it would be
15 stupid not to have everything in writing that this is all going
16 to be taken care of and everything is going to work before we
17 -- anybody says it can be approved.

18 I have no problem with the neighborhood. I have
19 a problem that it's going to cause me problems because I don't
20 see a way of it, the wetlands not or being able to take any
21 more water than they already are taking.

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

23 MR. MEADOWS: Mr. Chairman, that concludes the
24 -- I think that does conclude it. Thank you.

25 I would make one observation. I wish when I was

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1 board attorney we'd have had one of those clocks.

2 MR. WILLIAMS: Mr. Elliott, any response to any of
3 the comments from any members of your team, you can have come
4 up and do that to talk about some of the concerns or you can be
5 satisfied with the presentation y'all made initially.

6 MR. KNESAL: I don't know exactly what open
7 questions are on the table. I know Mr. Meadows distributed a

8 lot of photographs I haven't seen and I haven't heard. There
9 may be some things in the photographs that are relevant to the
10 drainage on the other side of the valley. I haven't seen the
11 photographs.

12 If the planning commission has a particular
13 concern that it wants to bring up technically from what the
14 photographs show, I can address those.

15 I don't know any other -- like I said, I don't
16 want -- I'm going to avoid repeating something I said. Let
17 them ask again, you know, with a question about that.

18 MR. WILLIAMS: Do the commissioners have any
19 questions of Mr. Knesal other than what he talked about
20 earlier?

21 MR. ANTHONY: I do have a question. In the form
22 of the development of the property, what phase does the
23 drainage issue, how does that go when you're developing
24 property, at what stage, is this one of the first stages that
25 you deal with is the drainage?

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1 MR. KNESAL: You're talking about during the
2 construction itself? They'll come in and first -- yes, they'll
3 -- temporary drainage and then the final drainage after -- they
4 have to have dry places to work so they'll do whatever they
5 need to do to drain the first places they need to work.
6 Sometimes that's the temporary work, sometimes that's the
7 permanent work, depending on the locations of things.

8 MR. ANTHONY: So there wouldn't necessarily be

9 building going on and nothing has been done with the drainage
10 at all?

11 MR. KNESAL: The contractor, he could find
12 himself in a mud hole if he did that.

13 MR. ANTHONY: Makes sense.

14 MR. KNESAL: Exactly. And I have heard
15 certainly a lot about the problems out there and a lot of the
16 presentation should be made to the City Council or the city
17 engineering or the councilman from those areas about what those
18 issues are.

19 MR. WILLIAMS: All right.

20 MR. SELLERS: If I may, and you might -- might
21 be a combination answer there. But a lot of this issue is
22 related to Laurelwood drainage which flows basically across
23 your proposed Lots 7, 8, 9, and 10.

24 On developments you've done in the past where
25 you've had the -- where the lots are partially wetland, what do

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1 you do with those areas? Do you touch them at all? Do you do
2 any brush clearing or anything like that? I know there are
3 some options that you can do or can't do related to the
4 wetlands as far as the Corps is concerned.

5 MR. KNESAL: When you see those things you need
6 to do is because you need the area in order for the
7 development, in order for the lot area.

8 But the areas that are not shaded green that are
9 outside of wetlands, those are the developable lots. Those are
10 large enough to put the houses on. So there's nothing planned.

11 And again, we're isolated --

12 MR. SELLERS: I understand that. But as far as
13 the parts that are in the wetlands, will you do anything at
14 all, do you touch them at all, the parts that are in wetlands?

15 MR. KNESAL: The parts that are in the wetlands,
16 you mean, the part of the platted subdivision, the properties
17 -- no. There's no construction in the wetlands except there is
18 a sewer line we need to cross and that will be restored back to
19 where it was.

20 MR. RIAPELL: For the record again, Jeff
21 Riapell.

22 In the area shown in the green here, the only
23 area we're crossing, and it will be restored, is right through
24 here to tie into a sewer line, sanitary sewer line, that comes
25 through here.

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1 The permit that's being requested from the Army
2 Corps does not have any filling through this area here.

3 MR. SELLERS: And I'm not really referring to
4 any construction or filling or things like that. But will you
5 do any beautification or something like that?

6 MR. RIAPELL: The only thing they can do is hand
7 clearing. They can't go in there with any machines.

8 MR. KNESAL: It will be in the lot owners' back
9 yards, but they're precluded from doing things, building,
10 whatever.

11 And again, it will be isolated by a swale.

12 You have heard about swales. Anybody who had to
13 get a shovel and dig one in your yard or if you dig it from a
14 flat place to a flat place and it's flat all the way, it's just
15 -- you've just created a little pond, a little long pond.

16 But these swales, they've got like four, six,
17 eight feet from one end to the other to the point that we're
18 talking about drainage. So it's a real slope there.

19 MR. HEWES: And I was looking at the map that
20 Mr. Meadows provided to us with the contour lines on it, it
21 looks like the elevation is about 60 feet (inaudible). The
22 elevation where the ponds are in (inaudible) back yard and your
23 back yard is about 57, 58 feet. And what you showed earlier on
24 the map that you're going to divert the water from that 57, 58
25 feet. The next contour line to the west is about 50 feet. So

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1 you're going to have about a ten foot drop from what you're
2 going to be diverting that water to so it can go out
3 (inaudible) and flow (inaudible). Is that what I'm reading?

4 MR. RIAPELL: Correct.

5 MR. KNESAL: Generally, you know, it's gradually
6 changing, so you can figure 56, 57 feet.

7 MR. HEWES: So 57 to 60 feet you're dropping it
8 down ten feet, and that's where your slope is going to be, the
9 berms are going to be diverting the water to?

10 MR. RIAPELL: It's not 50.

11 MR. KNESAL: It's not a 50. Again, it depends
12 on what point you're looking at the map. The water that is now
13 going -- the small amount of water that is flowing directly to

14 the back yards in the valley that are -- the shared valley
15 between Laurelwood and this subdivision, some of that is being
16 diverted further downstream with a berm that has a swale that's
17 got six or eight feet of drop in it, you know.

18 MR. JOHNSON: Mr. Chairman, I have a question.
19 You have 24 lots that --

20 MR. KNESAL: Excuse me?

21 MR. JOHNSON: You have 24 lots. Will all 24
22 lots be developed?

23 MR. ELLIOTT: Yes, ultimately.

24 MR. KNESAL: Ultimately.

25 MR. JOHNSON: And the reason I asked the

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1 question going back to what Mr. Sellers said a while ago about
2 the wetlands --

3 MR. KNESAL: I didn't hear the last part of the
4 question.

5 MR. WILLIAMS: Those lots that have already got
6 the wetlands on them, and we're looking at it, a big part of
7 that lot is wetlands, but you still have enough room on the
8 front of those lots in order to build those homes?

9 MR. KNESAL: Yes. I see one, Number 24 --

10 MR. RIAPELL: We've checked them all.

11 MR. KNESAL: We've checked all the lots and
12 worked with Brandon to put a building envelope on there so he
13 can build homes on each of these lots.

14 MR. ELLIOTT: Can I say something here real

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15 quick? Is there any more questions?
16 MR. WILLIAMS: Any more questions?
17 I'm sorry, I can't come back to the comments.
18 MR. ELLIOTT: So I just want to real quick. I
19 mean, there's a current drainage issue on the site right now.
20 There's no doubt. We've seen that. I've spoke with people
21 there. A show of hands, when it rains, who can't flush their
22 toilets? One, two, three, four. So four people right now
23 can't flush their toilet. So we're dealing with an existing
24 issue.
25 We're not saying that we're going to come in

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1 here and put a development in there and (inaudible). That's
2 not what we're saying.
3 We're saying that let's say this table is the
4 development, layman's terms, not engineering terms. This table
5 is the development. You all live around here. Okay? All
6 we're saying is that we're going to build this in a way that
7 when water falls on here we're going to divert it into a place
8 that's downstream from your houses.
9 (People speaking out from audience.)
10 MR. WILLIAMS: Hold on. I'm sorry. This type
11 meeting should have taken place well before getting here, so I
12 can't have a discussion -- and I understand, I understand --
13 but you're here before the planning commission, so I need you
14 talking to us, really. I can't listen to comments from the
15 crowd because of the formal record and those things. So I
16 apologize.

17 So sorry about that.

18 MR. ELLIOTT: Okay. So what we're saying is
19 we're going to keep the water that's in our development, we're
20 going to have approved by our engineers, Army Corps, the city
21 engineers, and they're going to show how the drainage goes from
22 our site downstream six to seven hundred feet, as Bill said,
23 from Laurelwood it seems like is the biggest issue we have
24 right now.

25 The other thing I just wanted to say is for

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1 everybody that was in here -- I'm sorry.

2 MR. WILLIAMS: That's okay.

3 MR. ELLIOTT: I appreciate you coming very much.
4 We obviously want to address your needs.

5 The only other thing other than drainage that I
6 saw was having a windbreak for the satsuma trees. And
7 absolutely, I want to work with Valerie with that. It's very
8 important to me that we don't come in and affect their lives,
9 and we want to make sure that those trees are looked after.

10 We're obviously still going to put lots there,
11 but I have no problem putting a little easement back there
12 saying that we're going to keep, you know, ten feet of trees
13 because the trees backing up to her satsumas are big, large
14 trees, and from what I know, it's blocking the wind from
15 getting her freeze or something like that in the winter.

16 But other than that, it looks to me, you know, I
17 think we have a pretty good handle on the drainage. And I also

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18 wanted to tell everybody here behind me I would love for you to
19 give me your numbers and contact information so we can, you
20 know, speak with you during the development, assuming we get to
21 go forward with it. And if I can address any concerns, I'll
22 give you my personal cell phone because it's important to us
23 that we don't just come in here and start dumping water on
24 people and whatnot.

25 So other than that, thank you very much. We

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1 really appreciate it.

2 MR. WILLIAMS: Thank you. Thank you for those
3 comments. Appreciate it.

4 MR. RIAPELL: Again, Jeff Riapell, Knesal
5 Engineering.

6 The rain that falls on this property that
7 currently falls there is still going to fall there. Adding
8 impervious area would put water quicker to a certain area, thus
9 the reason for the swales that slow down your initial rain.

10 If this property is ever inundated the way the
11 rains we've been getting and if it's wet, a lot of people think
12 that water soaks all the way into the earth. And it doesn't.
13 It flows over land, especially when your ground gets wet.

14 When ground is wet, it acts just like this floor
15 here does with water. So putting some impervious area in the
16 development doesn't always add water. The water is still going
17 to be there. The rain amount is still going to be there.

18 You know, one other comment I wanted to make is
19 even though we're paid by a client, we're a company with

20 professional license, licensed professionals. Our first
21 responsibility is to protect the public's best interest. And I
22 don't know why I felt necessary to say that but, I mean, I just
23 want people to understand our first professional interest is to
24 the public. And when we state that the drainage is going here,
25 it's not because someone paid us. It's because that's what we

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1 feel in our design principles and that's the way it's going to
2 work.

3 I don't feel that this project will worsen any
4 of the current drainage conditions that they have. It may
5 actually benefit some of the stuff to the north. The pictures
6 that Mr. Meadows has shown, that's five, six feet higher than
7 this development. That water is not going uphill; it all goes
8 downhill, ultimately makes its way to the Gulf.

9 So I think the last thing in closing is if
10 there's anything that has drainage concerns, we are going to
11 construct -- this project will be constructed by a developer
12 once all the permits are received from the governing bodies,
13 and that's your local, your state, and your federal.

14 MR. WILLIAMS: Thank you. Appreciate that.

15 Any questions of the commissioners, any other
16 comments that we need to make or any questions you want to ask
17 before we get staff's recommendation? You certainly have time
18 for that after staff's recommendation, but I didn't know if you
19 had any now.

20 MR. WARREN: I have a question for Mr. Elliott

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21 or Mr. Riapell.

22 what I'm hearing is you're saying that your
23 drainage plans are not going to correct these people's drainage
24 problems, may not even improve them, but you're representing to
25 us that your drainage plans are not going to make theirs any

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1 worse; is that right?

2 MR. RIAPELL: That's correct.

3 MR. WARREN: And, Greg, I understand from you
4 that through the engineering department, is that something that
5 the city would monitor in that one year warranty period to make
6 sure that the problems are not being exacerbated?

7 MR. HOLMES: Yeah. Also want to kind of give a
8 point of clarification on the process.

9 what's before you right now is a general plan.
10 You guys approve it, then they have one year to put in the
11 infrastructure, not build houses, not pull any permits, put in
12 the infrastructure in.

13 So that means the drainage to the street. No
14 houses. They do that, engineering signs off, that starts the
15 one year warranty period and the final plan which they got to
16 come back before this body and be approved by council. And
17 within that starts the one year warranty period. But at that
18 time, they're going to be looking at drainage and every type
19 issue out there. If something happens during that one year
20 warranty period, they have to fix it.

21 MR. WILLIAMS: Thank you.

22 MR. HEWES: To ride on that clarification, I
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23 know I've heard more than once tonight someone mentioned that
24 they would like to see everything in writing. The permitting
25 process is in writing, and that's going to take care of

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1 anything that you would see; correct?

2 MR. HOLMES: Uh-huh.

3 MR. WILLIAMS: Any other comments? If not,
4 we'll get staff's recommendation, please.

5 MR. ISAAC WILLIAMS: The staff recommendation is
6 to approve the general plan for a 24 lot single family
7 residential subdivision, Duckworth Road Estates subdivision,
8 with the following conditions.

9 Number 1, revised plan received from Knesal
10 Engineering Services on 4-23-14.

11 Number 2, provide approved MDOH water, MDEQ
12 sewer, MDEQ stormwater, and USACE letter prior to construction.

13 Number 3, install concrete monument at all
14 subdivision corners.

15 Number 4, existing street is 12 feet, to be
16 widened to 22 feet, curb and gutter is not required.

17 Number 5, a tree permit is required.

18 Number 6, during construction an access road,
19 i.e. gravel, is provided. This provides accessibility for
20 emergency vehicles during construction.

21 Number 7, must comply with the most current
22 adopted code IRC at time of construction.

23 Number 8, a final plat must be filed within one

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24 year from the date of planning commission approval of the
25 general plan or a request submitted prior to the one year

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1 expiration date for an extension of time to file the final
2 plat.

3 Number 9, subject to all applicable codes and
4 regulations.

5 MR. WILLIAMS: Thank you, sir. Appreciate it.
6 We've heard staff's recommendation. I'll take
7 any other questions or a motion from the commissioners.

8 MR. ANTHONY: Seeing that we have a level of
9 federal, state, and local agencies that are supposed to oversee
10 this, really, and then thank you, Mr. Holmes, for clarifying
11 basically what's going to happen to the phase right here, I
12 feel like having to trust what these agencies are going to do,
13 and taking on the the staff's recommendation. I hate to
14 disappoint the residents on my decision, because I am going to
15 make a motion for this.

16 As a resident, I could understand how they could
17 feel, but I do believe that there are certain parameters that's
18 going to help and prevent the disappointment that you may have.
19 This is a -- from what I understand, this is a qualified
20 company that's building. And unless they're incompetent
21 somehow, I'm sure they heard your concerns. I'm sure they
22 heard your concerns. They're a reputable company.

23 So what I believe is that in this case, Case
24 File Number 1405PC024, I move that we accept the staff's
25 recommendation with conditions.

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1 MR. WILLIAMS: Thank you. Very well put. Do we
2 have a second to the motion?

3 MR. SELLERS: Second.

4 MR. WILLIAMS: Got a motion and a second. Now
5 further discussion from the commission.

6 MR. HEWES: Mr. Chairman a couple of things.

7 If y'all have been on Duckworth Road area for
8 the last eight years, you probably remember that there have
9 been a lot of tax credit subdivisions that's been proposed and
10 actually come into the area, and this is a much nicer area,
11 much lower density than what you've seen. And I think that
12 this is a much better proposal for development.

13 And I just ask y'all please keep that in mind.
14 I heard traffic count. I don't think 22 homes or 22 lots are
15 going to increase traffic a whole heck of a lot.

16 So just it's just something me being up here for
17 eight or nine years, we've seen a lot come through that's not
18 nearly the caliber of this. So just some comments for the
19 record.

20 MR. JOHNSON: I don't think personally -- I
21 would guess that (inaudible) clean that ditch that may be
22 (inaudible).

23 MR. WILLIAMS: Other comments or questions?

24 If not, we have a motion on the floor to accept
25 the staff's recommendation with conditions, and that is to

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1 approve this, and it's been seconded.

2 So with that motion on the floor, all in favor
3 signify by saying aye. Any opposed?

4 All right. I want to thank the citizens for
5 showing up. As y'all know, the planning commission will send
6 this to the City Council. As I mentioned, also, you have the
7 right to appeal it to the City Council. Get with the planning
8 department on how to do that. And the City Council has to
9 ratify all these decisions of the planning commission here
10 tonight. But I appreciate the developer -- I'm sorry -- if
11 they appeal. I'm sorry. I want to make that clear. If you
12 appeal, then they got to make sure that they do that.

13 I see Ms. Ann Stewart back there shaking her
14 head. She trained me on the planning commission, been a
15 longstanding member of this board, and I appreciate you being
16 here, ma'am. Thank you.

17 But I also want to thank the developer for being
18 willing to listen to the residents. I know the timing didn't
19 work out good, but I appreciate you're willing to do that.

20 So thank you all for being here.

21 (End of hearing.)

22

23

24

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION?

2

3 1405PC024

4

5

6 COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroee, 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 64 pages
12 constitute a true and correct transcription of said hearing
13 held on the 24th day of April 2014.

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 22nd day of May 2014.

19

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21

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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23

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1 CITY OF GULFPORT PLANNING COMMISSION

2

3 1404PC014

4

5 TRANSCRIPT OF HEARING

6 April 24, 2014

7 *****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 24TH DAY OF APRIL 2014 COMMENCING AT 4:30

11 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

CHARLIE HEWES

17 JOHN ANTHONY

WILLIAM "PRINCE" JONES

18 MARTY WARREN

DOUG HANCOCK

19 B.J. SELLERS

JOHN JOHNSON

20

21

22 STAFF PRESENT:

23

GREG PIETRANGELO

24 PAULA DOYLE

GREG HOLMES

25 ISAAC WILLIAMS

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1 Zoning Map Amendment: Case File Number 1404PC014

2 MR. ISAAC WILLIAMS: Number 1 on today's agenda,
3 zoning map amendment, Case File Number 1404PC014. Applicant
4 requests a zoning map amendment to rezone two tax parcels zoned
5 R-1-15 single family containing approximately 9.2 acres to B-2
6 general business located north of O'Neal Road, east of and
7 adjacent to Three Rivers Road, west of and adjacent to Three
8 Rivers Road, and south of Duckworth Road in ward 7.

9 MR. WILLIAMS: All right. Thank you.

10 Do we have someone here tonight to speak for
11 this request?

12 MR. ALLEN: Jerry Allen, address is 14106
13 Cruthirds Road, Gulfport 39503.

14 MR. WILLIAMS: Thank you.

15 Can you tell us what you're looking at doing
16 with the case and the reason y'all are wanting change this?

17 MR. ALLEN: Yeah. We want to change it from
18 R-1-15 and R-B to B-2 in order to build mini storage units. We
19 feel like there's a need there because of the growth since we
20 bought the property. We live out there close, but there's been
21 a lot of growth since we've been there for the past 38 years,
22 so with all the growth and all the houses that's came up since
23 we've been there, even recently, and they're still growing. So
24 we just feel like it's a need and something that we would like
25 to do.

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1 MR. WILLIAMS: Any of the commissioners have any
2 questions of the applicant at this time?

3 MR. JOHNSON: I have a question. Will this be
4 temperature controlled?

5 MR. ALLEN: We haven't planned on that yet.

6 MR. JOHNSON: I'm just asking the question.

7 MR. ALLEN: We may.

8 MR. WILLIAMS: Any other questions of the
9 applicant?

10 MR. ANTHONY: Just clarification. How long have
11 you owned this property?

12 MR. ALLEN: We've owned it -- well, it's been in
13 the family since '74, but I have had it just the past three
14 years in my name.

15 MR. ANTHONY: Thank you.

16 MR. WILLIAMS: Any other questions?

17 If something else comes up, we'll call you back
18 up. Thank you. Appreciate it.

19 MR. ALLEN: Thank you.

20 MR. WILLIAMS: Is anyone else here to speak for
21 this request?

22 Do we have anybody here tonight to speak against
23 this request?

24 Can we get staff's recommendation, please?

25 MR. ISAAC WILLIAMS: A buffer should remain to

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2 with B-2 general business zoning as the low density
3 residential, such as the majority R-1-15 of the area is not
4 intended to be adjacent to the intended commercial uses.

5 The zoning to site B-2 general business is not
6 conducive to the appropriate development and harmony of the
7 existing neighborhood. Therefore, the staff recommends denying
8 the request.

9 MR. WILLIAMS: You've heard the staff
10 recommendation. I'll entertain a motion or any questions or
11 clarification.

12 MR. ANTHONY: I do have a question. In the area
13 of change of conditions with the location in that area, I'm
14 seeing that we have Jerry's Towing & Body Auto Repair, Three
15 Rivers Academy Pre-School, Three Rivers Landings Apartments.
16 So denial of it, what caused it -- I do see some of the
17 conditions that seems like you're referring to a buffer, is
18 that what is causing it to be in this position right now?

19 MR. HOLMES: A lot of the uses that you named
20 are preexisting, and most of that is nonconforming. It was
21 there prior to annexation or they got that buffer zone which is
22 large lot residential.

23 One of our main concerns was there's been a lot
24 of transition on that roadway to go into commercial. And
25 really, to do proper zoning, you want to provide the type of

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1 buffer for those existing houses.

2 And with the way things are changing, you're

3 going to have homes right adjacent to commercial businesses,
4 which is starting to happen. You know, I don't know if you
5 remember about three years ago somebody tried to rezone some
6 property on Three Rivers to build multifamily which is right
7 behind I think it's Three Rivers Landings, that new apartment
8 complex right across from the dollar store.

9 That was a similar issue that came up, and we
10 recommended similar, that, you know, we're not anti-change but
11 we really think there should be some type of buffer from these
12 existing residential areas that have been here for years.

13 You know, maybe if there was a lot more of an
14 area that was going to B-2 instead of just that little swatch
15 going across the road over there.

16 You know, that was just our concern that we
17 worry about what happens if they don't build mini warehouses.
18 You just took this land from R-1-15 to our highest commercial
19 category.

20 we've still got residents that -- long term
21 residents that have been out there for years.

22 So it was just more of a concern of thinking
23 into the future here that we'd just really prefer that R-B is
24 naturally a buffer in zoning. It's already in place, you know,
25 to kind of protect and shield those existing residential areas

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1 that are already there.

2 MR. SELLERS: Is B-2 like the lowest commercial
3 zoning that these types of mini storage are allowed on?

4 MR. HOLMES: Yes.
Page 5

5 MR. SELLERS: It's a little unusual that by the
6 major roadway, you have three different parcels that are asking
7 to be changed divided by a major roadway. Do you view one
8 differently from the other, or do you feel the same way about
9 both?

10 MR. HOLMES: Both of what? What are you
11 referring to?

12 MR. SELLERS: Well, do you feel any differently
13 about the land on the west versus the land on the east as far
14 as this change is concerned? Or do you feel the same --

15 MR. HOLMES: The same about both of them. It's
16 just that normally you see a rezoning, it's going to be usually
17 one side of the road or the other. You rarely have one that
18 jumps across the road.

19 Roads are usually natural boundaries in zoning
20 districts. You know, it just was our concern that I think in
21 order to get the required, you know, acreage, that was the
22 reason that they did it that way.

23 But it was just unusual nature having to jump
24 across the road. You've got a piece to the north that's still
25 going to be zoned R-1-15. You still got a piece over here

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1 that's R-B. It's going to be a hodge podge of different
2 zonings, you know.

3 I just really -- if it was to take that whole
4 area to B-2, that would be a little bit different conversation.
5 You know, I just worry about it being in pieces, you know.

6 But all good intentions, you know, if the board
7 approves it and they actually build the mini warehouses, maybe
8 our fears will never come true. But let's say that they don't
9 build mini warehouses, and somebody just goes in the B-2. B-2
10 is our highest commercial district. You know, so we got a
11 swatch here and a swatch across the road, and we still got
12 residential here and residential here, it's just -- I would
13 prefer if they took the whole area and all the neighbors got
14 together and just made it one big B-2 area right there.

15 MR. HEWES: Along with what you just said, this
16 is the lowest zoning that you have for this type of
17 application. What about for just storing boats and RVs without
18 utilities being built, is there any lower designation for that
19 or is it B-2?

20 MR. HOLMES: It would be B-2.

21 MR. SELLERS: On the two parcels on the east
22 side, there's a little strip in there between this piece and
23 the apartment complex. What is the status of that? Is that
24 some kind of easement or somebody actually own that; do you
25 know?

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1 MR. HOLMES: I think somebody actually owns that
2 property.

3 MR. SELLERS: Very narrow piece of land there.
4 It's undeveloped. I was just wondering what that was.

5 MR. HANCOCK: The parcel on the east side, it's
6 kind of hard to tell from the map, the land directly on the
7 north and south, I'm assuming those are R-1-15?

8 MR. HOLMES: Yes, sir.
9 MR. HANCOCK: Okay.
10 MR. WILLIAMS: Any other questions from the
11 commissioners?
12 MR. HANCOCK: I got one more. The kind of
13 odd-shaped parcel on the left, there's a piece to the northeast
14 of that. I'm assuming that's -- what is that zoning; do you
15 know?
16 MR. HOLMES: You say the left, are you talking
17 about the west or the east?
18 MR. HANCOCK: To the east, on the west side of
19 the road, toward the east, there's a cut out square piece. Is
20 that --
21 MR. HOLMES: I believe that's R-B.
22 MR. HANCOCK: And the land to the south is also
23 R-B looks like.
24 MR. HOLMES: Yes, sir.
25 MR. HANCOCK: So I guess one of the questions

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1 asked earlier is I think this is where these things go, if he
2 broke it up and asked for the two parcels separately, would
3 there be a separate -- would you have a different
4 recommendation? It seems like the parcel on the east side is
5 probably a little more where you need your buffer zone.
6 MR. HOLMES: That's correct. I believe -- what
7 do you need? Is it two acres, Paula? Yeah, you need a certain
8 amount of acreage to be able to achieve this, and I think

9 that's the reason they reached for the property across the road
10 across to the east side.

11 Now, if they were all contiguous on one side of
12 the road, it may be a little different. But just crossing that
13 road and basically you're going to have three different types
14 of zoning right next to each other crossing the road to
15 separate each other.

16 So it's just a little bit unusual.

17 MR. SELLERS: It's showing the piece on the west
18 side is 2.5 acres.

19 MR. ANTHONY: How many acres are required for
20 this to be --

21 MR. HOLMES: Four acres.

22 MR. WARREN: I'm sorry. You said four acres is
23 required for B-2?

24 MR. HOLMES: Yes, sir.

25 MR. WARREN: Which -- I assume he's not putting

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P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

♀

10

1 the mini storages on both sides of the road. Are you, sir?

2 MR. ALLEN: Yes, the west side of the road.

3 MR. WARREN: And as I appreciate it, on the east
4 side is the -- what is there? A mechanic shop?

5 MR. ALLEN: Yeah. That's ours, too.

6 MR. WARREN: On both of those parcels, or just
7 on one of them?

8 MR. ALLEN: The northeast side is a house.

9 MR. WARREN: Okay. So the south parcel on the
10 east side is the --

11 MR. ALLEN: Yeah, the south of that one is the
12 garage.
13 MR. WARREN: Okay.
14 MR. ALLEN: And a toy company.
15 MR. WARREN: So basically the smaller parcel on
16 the west where he plans to put the mini storages on, he had to
17 combine his property on the east side in order to apply for
18 B-2?
19 MR. HOLMES: Yes, sir.
20 MR. WARREN: Thank you.
21 One more question. On the zoning change, as I
22 recall, letters go out to what, within 160 feet of there?
23 MR. HOLMES: Yes, sir, send a notice out to all
24 adjacent property owners within 160 feet and also in the Sun
25 Herald.

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1 MR. WARREN: To your knowledge, would that
2 include any of the residential area?
3 MR. HOLMES: Yes.
4 MR. WARREN: And obviously no one is here to
5 object. I'm assuming you haven't received any objections
6 through your office.
7 MR. HOLMES: None that we're aware of, no.
8 MR. WARREN: Thank you.
9 MR. WILLIAMS: Any other questions?
10 If y'all remember, we really took a hard look at
11 B-2 zonings in the whole city at one time making sure that we

12 have them placed in the proper places, because of the density
13 and things. And this is a unique situation because of the
14 properties that are grandfathered in and those things in that
15 area. But again, it's kind of tough to do some B-2 zoning this
16 close to the residential properties.

17 So I'll entertain a motion. The staff's
18 recommendation was to deny the request. And so I'll entertain
19 a motion from the commissioners.

20 MR. HEWES: I'm going to recommend that we
21 approve the staff's recommendation and deny the request with
22 the statement that although mini storage is a pretty benign
23 situation as far as things happening, with the difference that
24 there's a major thoroughfare going between these two pieces of
25 property, it would be some sort of chopped up zoning. If they

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1 were all one contiguous piece, it might be a little bit
2 different story if think for everybody here.

3 But with that being said, I'll restate my
4 recommendation is to approve the staff's recommendation to deny
5 the request.

6 MR. WILLIAMS: Is there a second?

7 MR. WARREN: Second.

8 MR. WILLIAMS: Discussion?

9 MR. ANTHONY: Yeah. I want to say that this
10 here, I have to support what is the best interest for the city,
11 and seeing that this second portion on the east side is in a
12 residential area, and I think just to piggy-back off what you
13 said that if it was all over there on the west side, it would

14 make a difference. But we have to do what's best I think in
15 the interest for the city and the residents alike. Seeing that
16 that is a residential area over there, I, too, approve
17 accepting the staff's recommendation, as well.

18 MR. WILLIAMS: Other discussion? If not, we've
19 got the motion to accept the staff recommendation which is to
20 deny the request. And then we heard the comments. So all
21 those in favor signify by saying aye. Any opposed? All right.
22 sorry, sir, it's been denied.

23

24

25

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13

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

3 1404PC014

4

5

6 COURT REPORTER'S CERTIFICATE

7

8 I, Norma Jean Ladner Soroie, 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 12 pages
12 constitute a true and correct transcription of said hearing
13 held on the 24th day of April 2014.

pc014.txt

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 6th day of June 2014.

19

20

21

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

23

24

25

N.J. SOROE, CSR #1297
P.O. Box 2102, Bay St. Louis, MS 39521
(228) 467-2199

There came on for consideration at a duly constituted meeting of the City Council
and Mayor of the City of Gulfport held on the _____ day of _____,
2014, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-B (RESIDENTIAL BUSINESS) DISTRICT AND R-1-15 (SINGLE FAMILY) TO B-2 (GENERAL BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 0807P-01-019.001, 0907M-02-021.002, and 0907M-02-021.000, which are generally described as being located north of O'neal Road, east of and adjacent to Three Rivers Road, west of and adjacent to Three Rivers Road, and south of Duckworth Road, should be rezoned from its present classification of R-B (Residential-Business) District and R-1-15 (Single-Family Low Density) District to B-2 (General Business) District. The Case File Number is 1404PC014.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-B (Residential Business) District and R-1-15(Single-Family Low Density) to B-2 (General Business) District.**

Ad valorem tax parcel number 0807P-01-019.001 is legally described as:

Beginning at the Northeast (NE) corner of the North One-Half (N 1/2) of the Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) of Section 34, Township 6 South, Range 11 West, Harrison County, Mississippi, and for the point of beginning run South along said Quarter Section Line 165 feet more or less to a point; from said point of beginning run thence West 440 feet more or less to a point ; thence run South 321 feet more or less to a point; thence run East 273 feet more or less to a point; thence South 150 feet more or less to the North margin of Cruthirds Road; thence run East 150 feet more or less to the West Margin of Three Rivers Road; thence run North 471 feet more or less to the point of beginning.

LESS AND EXCEPT

A parcel of land located in the Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) of Section 34, Township 6 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:

Commencing at an iron rod found at the Southeast (SE) corner of LORI PLACE SUBDIVISION, PHASE ONE (1), said iron rod located at a point of intersection of the North line of the Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) of Section 34, with West right-of-way of Three Rivers Road; thence South 00 degrees 06 minutes 14 seconds West 164.99 feet along said West right-of-way of Three Rivers Road to an iron rod found at the Point of Beginning ; thence continue South 00 degrees 06 minutes 14 seconds West 208.71 feet further along said West right-of-way of Three Rivers Road to an iron rod set, thence South 89

BILLY HEWES, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Rick Ryan, None
Urban Developments

Date: 06/27/2014

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 or demolitions.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: June 27, 2014

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 8th day of July, 2014.

Please place the attached item on the Council agenda for July 8, 2014.

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: June 27, 2014

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 8th day of July, 2014, to the City Council:

WARD 1

- Parcel 1: 0711K-04-082.000. Lots 91-92, Blk. 2, Dixie Add. - 1515 Beach Avenue. Cut and clean grounds and remove all trash and debris from site. (OPM)
- Parcel 2: 0711K-04-040.000. S 94.22 ft. of Lot 21, Silverdale Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Scanlan)
- Parcel 3: 0710J-01-032.000. Lot 146, Villa Del Rey Subd. - 4028 Ponderosa Drive. Cut and clean grounds and remove all trash and debris from site. (Ladner Et Al)
- Parcel 4: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. – Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
- Parcel 5: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. - 1103 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks)
- Parcel 6: 0711J-07-021.000. Lots 31-33, Blk. 3, Hinestown – 4410 W Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Executive Action INC)
- Parcel 7: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Ladner)
- Parcel 8: 0711H-06-018.001. Lots 13-15, Blk. 1, Woodland Subd. – 2101 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Craig Est.)
- Parcel 9: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 10: 0710P-03-021.000. Lot 1, Blk. 7, Montgomery Add. – 2909 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Holmes)
- Parcel 11: 0710P-03-021.001. Lot 4, Blk. 7, Montgomery Add. – 2911 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Holmes)
- Parcel 12: 0811L-04-046.000. Lots 11-12, Blk. 168, Original Gulfport Subd. – 3310 14th Street. Cut and clean grounds and remove all trash and debris from site. (Sullivan)

WARD 2

- Parcel 13: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition – 603 Victory Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)

WARD 3

- Parcel 14: 0810E-01-049.000. 8251 (4700) West Railroad Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Stepna L/E)
- Parcel 15: 0810N-04-013.000. Lots 10-11, Blk. 8, Standard Land – 2520 30th Street. Cut and clean grounds and remove all trash and debris from site. (Norton L/E)
- Parcel 16: 0811G-05-076.000. 1908 E Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Orbell Investments)

Parcel 17: 0811G-04-071.000. 1808 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (Barnes L/E)

WARD 4

Parcel 18: 0911C-01-172.000. Lots 33-34, Blk. 9, Hewes Add. – 519 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Clark)

Parcel 19: 0911c-01-171.000. Lots 29-32, Blk. 9, Hewes Add. – 513 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)

Parcel 20: 0910J-03-025.000. Lot 6, Blk. 47, Gulfport Bayou View Subd. – 46 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Necaise)

Parcel 21: 1010E-02-008.001. Spring Street. Cut and clean grounds and remove all trash and debris from site. (Springbridge Properties II LLC)

WARD 5

Parcel 22: 0808j-02-011.000. Lot 1, Blk. 10, Kerns Add. to BelAire Subd. – 401 Darby Drive. Cut and clean grounds and remove all trash and debris from site. (Baptiste)

WARD 6

Parcel 23: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)

Parcel 24: 0908O-04-058.000. Lot 129, Pine Hills Subd. Part 1 – 413 W Stevens Circle. Cut and clean grounds and remove all trash and debris from site. (Cooper)

Parcel 25: 0908O-02-011.000. Lot 167, Pine Hill Subd. Part 2 – 2701 E David Drive. Cut and clean grounds and remove all trash and debris from site. (Phillips)

Parcel 26: 0907P-01-019.001. S 1/2 of Lot 9, Blk. 2, Rolling Acres Subd. – 13180 Bonnie Street. Cut and clean grounds and remove all trash and debris from site. (Smith Jr.)

Parcel 27: 1007L-07-012.000. 13336 Belinda Drive. Cut and clean grounds and remove all trash and debris from site. (Berray)

Parcel 28: 1008F-01-003.003. 12111 Ollie Road. Cut and clean grounds and remove all trash and debris from site. (Farmer)

Parcel 29: 1008G-02-034.000. Lot 93, Retreat Village – 12368 Fishermans Trail. Cut and clean grounds and remove all trash and debris from site. (Stewart)

Parcel 30: 1008G-02-015.000. Lot 150, Retreat Village – River Road. Cut and clean grounds and remove all trash and debris from site. (Saiglann LLC)

Parcel 31: 1008B-01-007.000. Lot 174, Retreat Village – 12451 Fishermans Trail. Cut and clean grounds and remove all trash and debris from site. (Stewart)

Parcel 32: 1008B-01-006.005. Lot 175, Retreat Village – 12447 Fishermans Trail. Cut and clean grounds and remove all trash and debris from site. (Stewart)

WARD 7

Parcel 33: 0808D-03-074.000. Lot 19, Blk. 12, Northwood Hills Subd. – 15374 Pinewood Court. Cut and clean grounds and remove all trash and debris from site. Treat pool with an approved larvacide. (Singleton)

Parcel 34: 0808B-04-088.000. Lot 56, Briarwood West Subd. – 56 Opal Cove. Cut and clean grounds and remove all trash and debris from site. (Scoggins)

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 **8th** day of **July, 2014**, the following Resolution:

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

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

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

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

- | | |
|------------|---|
| Parcel 1: | 0711K-04-082.000. Lots 91-92, Blk. 2, Dixie Add. - 1515 Beach Avenue. Cut and clean grounds and remove all trash and debris from site. (OPM) |
| Parcel 2: | 0711K-04-040.000. S 94.22 ft. of Lot 21, Silverdale Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Scanlan) |
| Parcel 3: | 0710J-01-032.000. Lot 146, Villa Del Rey Subd. - 4028 Ponderosa Drive. Cut and clean grounds and remove all trash and debris from site. (Ladner Et Al) |
| Parcel 4: | 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. – Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks) |
| Parcel 5: | 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. - 1103 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Brooks) |
| Parcel 6: | 0711J-07-021.000. Lots 31-33, Blk. 3, Hinestown – 4410 W Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Executive Action INC) |
| Parcel 7: | 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Ladner) |
| Parcel 8: | 0711H-06-018.001. Lots 13-15, Blk. 1, Woodland Subd. – 2101 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Craig Est.) |
| Parcel 9: | 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall) |
| Parcel 10: | 0710P-03-021.000. Lot 1, Blk. 7, Montgomery Add. – 2909 40th |

Avenue. Cut and clean grounds and remove all trash and debris from site. (Holmes)
Parcel 11: 0710P-03-021.001. Lot 4, Blk. 7, Montgomery Add. – 2911 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (Holmes)

Parcel 12: 0811L-04-046.000. Lots 11-12, Blk. 168, Original Gulfport Subd. – 3310 14th Street. Cut and clean grounds and remove all trash and debris from site. (Sullivan)

WARD 2

Parcel 13: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition – 603 Victory Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)

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Parcel 15: 0810N-04-013.000. Lots 10-11, Blk. 8, Standard Land – 2520 30th Street. Cut and clean grounds and remove all trash and debris from site. (Norton L/E)

Parcel 16: 0811G-05-076.000. 1908 E Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Orbell Investments)

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Parcel 19: 0911c-01-171.000. Lots 29-32, Blk. 9, Hewes Add. – 513 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)

Parcel 20: 0910J-03-025.000. Lot 6, Blk. 47, Gulfport Bayou View Subd. – 46 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Necaise)

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Parcel 22: 0808j-02-011.000. Lot 1, Blk. 10, Kerns Add. to BelAire Subd. – 401 Darby Drive. Cut and clean grounds and remove all trash and debris from site. (Baptiste)

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Parcel 23: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)

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Parcel 27: 1007L-07-012.000. 13336 Belinda Drive. Cut and clean grounds and remove all trash and debris from site. (Berray)

Parcel 28: 1008F-01-003.003. 12111 Ollie Road. Cut and clean grounds and remove all trash and debris from site. (Farmer)

Parcel 29: 1008G-02-034.000. Lot 93, Retreat Village – 12368 Fishermans Trail. Cut and clean grounds and remove all trash and debris from site. (Stewart)

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Parcel 31: 1008B-01-007.000. Lot 174, Retreat Village – 12451 Fishermans Trail. Cut and clean grounds and remove all trash and debris from site. (Stewart)

Parcel 32: 1008B-01-006.005. Lot 175, Retreat Village – 12447 Fishermans Trail. Cut and clean grounds and remove all trash and debris from site. (Stewart)

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Parcel 33: 0808D-03-074.000. Lot 19, Blk. 12, Northwood Hills Subd. – 15374 Pinewood Court. Cut and clean grounds and remove all trash and debris from site. Treat pool with an approved larvacide. (Singleton)
Parcel 34: 0808B-04-088.000. Lot 56, Briarwood West Subd. – 56 Opal Cove. Cut and clean grounds and remove all trash and debris from site. (Scoggins)

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 Walker moved the adoption of the Resolution, which motion was seconded by Councilmember Roland.

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 _____, 2014.

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 _____, 2014.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 06/30/2014

Subject: Resolution - accepting the 2014 Funding and Grant Agreements for CDBG and HOME Entitlements from the U.S. Department of Housing and Urban Development and authorize the Mayor to sign all required documents.

Recommendation: Council approved 2014 CDBG and HOME Action Plan and projects on Nov. 5, 2013.

Memorandum - *City of Gulfport...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members—Kenneth 'Truck' Casey, Jr., Ricky Dombrowski, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Myles Sharp, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Scott Wilson, Comptroller

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

Date: June 24, 2014

Please place the following items on the July 8, 2014 Council Agenda;

Resolution to accept the 2014 Funding and Grant Agreements for CDBG and HOME Entitlement from the U. S. Department of Housing and Urban Development and authorize Mayor to sign all required documents.

2014 CDBG Funding Allocation	\$520,651.00
2014 HOME Funding Allocation	\$436,915.00



U. S. Department of Housing and Urban Development

Jackson Field Office, Southeast / Caribbean
Dr. A. H. McCoy Federal Building, Room 910
100 West Capitol Street
Jackson, Mississippi 39269-1096

June 18, 2014

Honorable Billy Hewes, III
Mayor, City of Gulfport
P. O. Box 59
2309 15th Street
Gulfport, MS 39501

Dear Mayor Hewes:

On behalf of the U.S. Department of Housing and Urban Development (HUD), I am pleased to announce that the Gulfport Action Plan for Fiscal Year 2014 has been approved. The City of Gulfport has been authorized to receive an allocation of \$520,651 in Community Development Block Grant (CDBG) funding and \$436,915 in Consortium HOME funding. The Action Plan covers the 12-month period from January 1, 2014, through December 31, 2014. The Program Year start date is January 1, 2014.

The HOME Consortium consists of the city of Gulfport, the City of Biloxi and Harrison County, Mississippi. Gulfport serves as the lead agency. Each member of the HOME Consortium will receive a share of HOME funds, as per the executed consortium agreement.

As per the most recent information available, Match Historical Information for 2014, the HOME Consortium is presently declared "fiscally distressed". This designation qualifies the Consortium for a 50% reduction in the HOME Match requirement.

Please note that the 2014 CDBG agreement has four special conditions included in an addendum. The first reflects updated requirements regarding FFATA, the Federal Funding Accountability and Transparency Act; the second is a reminder that the "Bond Amendment" prohibition on certain eminent domain actions remains in place; the third is a new provision included in the FY 2014 HUD Appropriations language prohibiting the sell, trade, or other transfer of CDBG funds to another entity.

Please remember that all HOME funds must be committed in the Integrated Disbursement and Information System (IDIS) within 24 months and expended within 5 years from the last day of the month in which HUD notifies the City that it has executed the HOME Investment Partnerships Agreement. As a Participating Jurisdiction (PJ), the City of Gulfport must also commit the 15% set-aside for Community Housing Development Organizations (CHDOs) within 24 months. The 2013 Final HOME Rule at §92.300(a)(1) redefines "reservation of funds" to a CHDO as occurring when a PJ enters into a written agreement with the CHDO committing HOME funds to a specific project to be owned, developed, or sponsored

HUD's mission is to create strong, sustainable, inclusive communities and quality affordable homes for all.

by the CHDO. This revision conforms to the revised definition of "commitment" at §92.2. Funds not reserved/committed within 24 months or expended within 5 years will be recaptured by HUD and will no longer be available to the PJ or the CHDO.

It should be noted that the HOME staff has previously experienced some challenges in committing/reserving and/or disbursing HOME funds. Throughout this past program year, the HOME staff has worked assiduously to ensure that HOME funds would not be recaptured, but would remain available to Gulfport's low- and moderate-income residents. The staff is to be commended for their effort. As of the most recently published HOME Deadline Compliance Report (May 31, 2014), the consortium has been successful in meeting its required deadlines for the commitment of its 2012 HOME funds, its reservations of 2012 CHDO funds and its disbursements of 2009 funds. Thus, as per the above referenced report, the Consortium does not currently have any shortfalls. Please note that the May 31, 2014 HOME Deadline Compliance Report includes an additional report category, CHDO-C, CHDO commitment. The CHDO commitment requirement is for information purposes only this year. In calendar year 2015, the HOME Program Division will begin reviewing this requirement, which replaces the CHDO reservation requirement, for compliance.

Further, it should be noted that the 2013 Final HOME Rule includes significant changes that must be addressed by the HOME Consortium. The City's Community Development Administrator and her staff are to be commended for their vigorous response to HUD's request to modify policies and procedures so that they become compliant with the new regulations. The City should be aware, however that the Consortium's subordination policy in the City's annual plan and the one included in the homebuyer manual are inconsistent. The annual plan states, *"No approval of refinancing/subordination with the first year of affordability..."* The Consortium's homebuyer policy states, *"...will not consider a subordination of its lien position during the first two years of its lien..."*. Given the Department's separate and independent review and approval of the Consortium's resale/recapture provisions, the subordination policy, identifying two years, which is detailed in the homebuyer policy, will prevail. It is recommended that the City consider a non-substantial amendment to its 2014 annual plan to ensure consistency between the annual plan's description of its subordination policy and the one included in the Consortium's homebuyer manual.

The City is to be congratulated for meeting several critical benchmarks. However, it must be noted that there are several areas in which the City must also improve its performance. As per CDBG regulations at 24 CFR 570.902 (a), HUD will consider an entitlement recipient to be failing to carry out its CDBG activities in a timely manner, if 60 days prior to the end of the City's current program year, the amount of entitlement grant funds available to the City under grant agreements, but not disbursed by the U.S. Treasury, is more than 1.5 percent times the entitlement grant amount for its current program year. The Integrated Disbursement and Information System's (IDIS) June 17, 2014, report indicates that Gulfport's spending ratio was 1.24 on November 2, 2013, the date of its last timeliness test. However, the City's 2014 allocation of CDBG funds (\$520,651) will result in a substantial increase in the city's line of credit balance and its spending ratio. The new line of credit balance will be \$1,016,037. (\$495,386.25 + \$520,651). The line of credit balance at the time of the city's next 60-day test (November 2, 2014) can be no more than \$780,976 (\$520,651 x 1.5). To ensure the City meets

its timeliness test, the City should be in the process of expending a minimum of \$235,061 (\$1,016,037-\$780,976) on CDBG eligible programs that have been approved via its consolidated planning process.

Enclosed are three copies of the Grant Agreement and Funding Approvals for the HOME (HUD-40093) and CDBG (HUD-7082) programs, which constitute the contracts between the U.S. Department of Housing and Urban Development (HUD) and Gulfport for the CDBG and HOME programs. In order to establish a Line of Credit for the Program Year 2014 HOME and CDBG grants, it will be necessary for you to execute and return two copies of the Grant Agreements, retaining one copy of each for your files. Failure to execute and return the Grant Agreements within 30 days of the transmittal date may be deemed a rejection of the grant and cause for HUD to determine that the funds are available for reallocation to other grantees.

You are reminded that program progress must be recorded in the Integrated Disbursement and Information System (IDIS) on a regular basis, daily, if at all possible. Performance measurement indicators must be recorded and all beneficiary data entered before project completion. Please be sure completion data is recorded in IDIS when a project has been completed. HUD uses this system to obtain beneficiary data and monitor the City's program implementation, progress and performance.

If there is a need to delete or add individuals authorized to access IDIS, an IDIS Security Access Authorization Form must be prepared, notarized, and returned to this office. An IDIS Security Access Authorization Form must be completed for each individual accessing the system. If changes or additional functions need to be added, a form is required to be completed.

Additionally, if there is a need to establish or change the depository account to which these grant funds are to be wired, a Direct Deposit Sign-Up Form (SF-1199A) must be completed by you and your financial institution and mailed to this office.

Certain activities are subject to the provisions of 24 CFR Part 58 (Environmental Review Procedures). Funds for such activities may not be obligated or expended, unless the release of funds has been approved in writing by HUD. A request for the release of funds must be accompanied by an environmental certification. You will find enclosed E.O. 12372, special contract condition for water or sewer facilities.

If you have any questions or require any assistance, please contact Donnetta McAdoo at (601) 608-1796. We look forward to working with you throughout the coming year.

Sincerely,



Jerrie G. Magruder
Field Office Director

Enclosures: (Sent to Karen McCarty)

Funding Approval/Agreement

Title I of the Housing and Community
Development Act (Public Law 930383)
HI-00515R of 20515R

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Community Development Block Grant Program

OMB Approval No.
2506-0193 (exp 1/31/2015)

1. Name of Grantee (as shown in item 5 of Standard Form 424) City of Gulfport, MS		3a. Grantee's 9-digit Tax ID Number: 64-6000413	3b. Grantee's DUNS Number: 083441931	4. Date use of funds may begin (mm/dd/yyyy):
2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) P.O. Box 59 2309 15th Street Gulfport, MS 39501		5a. Project/Grant No. 1 B-14-MC-28-0002		6a. Amount Approved \$520,651
		5b. Project/Grant No. 2		6b. Amount Approved
		5c. Project/Grant No. 3		6c. Amount Approved

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions/addendums, constitute part of the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Grantee upon execution of the Agreement by the parties. The funding assistance specified in the Funding Approval may be used to pay costs incurred after the date specified in item 4 above provided the activities to which such costs are related are carried out in compliance with all applicable requirements. Pre-agreement costs may not be paid with funding assistance specified here unless they are authorized in HUD regulations or approved by waiver and listed in the special conditions to the Funding Approval. The Grantee agrees to assume all of the responsibilities for environmental review, decision making, and actions, as specified and required in regulations issued by the Secretary pursuant to Section 104(g) of Title I and published in 24 CFR Part 58. The Grantee further acknowledges its responsibility for adherence to the Agreement by sub-recipient entities to which it makes funding assistance hereunder available.

U.S. Department of Housing and Urban Development (By Name) Donnetta McAdoo		Grantee Name Billy Hewes, III	
Title Acting Director, Community Planning and Development		Title Mayor	
Signature 	Date (mm/dd/yyyy) 06/18/2014	Signature	Date (mm/dd/yyyy)

7. Category of Title I Assistance for this Funding Action (check only one) ☒ a. Entitlement, Sec 106(b) ☐ b. State-Administered, Sec 106(d)(1) ☐ c. HUD-Administered Small Cities, Sec 106(d)(2)(B) ☐ d. Indian CDBG Programs, Sec 106(a)(1) ☐ e. Surplus Urban Renewal Funds, Sec 112(b) ☐ f. Special Purpose Grants, Sec 107 ☐ g. Loan Guarantee, Sec 108	8. Special Conditions (check one) ☐ None ☒ Attached	9a. Date HUD Received Submission (mm/dd/yyyy) 05/05/2014	10. check one ☒ a. Orig. Funding Approval ☐ b. Amendment Amendment Number	
		9b. Date Grantee Notified (mm/dd/yyyy)		
		9c. Date of Start of Program Year (mm/dd/yyyy) 01/01/2014		
11. Amount of Community Development Block Grant				
a. Funds Reserved for this Grantee		FY (14)	FY ()	FY ()
b. Funds now being Approved				
c. Reservation to be Cancelled (11a minus 11b)				

12a. Amount of Loan Guarantee Commitment now being Approved	12b. Name and complete Address of Public Agency
Loan Guarantee Acceptance Provisions for Designated Agencies: The public agency hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development on the above date with respect to the above grant number(s) as Grantee designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it.	12c. Name of Authorized Official for Designated Public Agency
	Title
	Signature

HUD Accounting use Only

Batch	TAC	Program	Y	A	Reg	Area	Document No.	Project Number	Category	Amount	Effective Date (mm/dd/yyyy)	F
	153											
	176											
			Y					Project Number		Amount		
			Y					Project Number		Amount		
Date Entered PAS (mm/dd/yyyy)		Date Entered LOCCS (mm/dd/yyyy)		Batch Number		Transaction Code		Entered By		Verified By		

Funding Approval and HOME Investment Partnerships Agreement

Title II of the National Affordable Housing Act

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

1. Participant Name and Address City of Gulfport, MS P.O. Box 59 2309 15 th Street Gulfport, MS 39501		2. Participant Number M14-DC280200	
		3. Tax Identification Number 64-6000413	4. DUNS Number 083441931
		4. Appropriation Number 864/60205	5. FY 2014
6. Previous Obligation (Enter "0" for initial FY allocation)			\$0.00
a. Formula Funds		\$	
b. Community Housing Development Org. (CHDO) Competitive		\$	
7. Current Transaction (+ or -)			\$
a. Formula Funds		\$	\$436,915
1. CHDO (For deobligations only)		\$	
2. Non- CHDO (For deobligations only)		\$	
b. CHDO Competitive Reallocation or Deobligation (see #18 below)		\$	
8. Revised Obligation			\$
a. Formula Funds		\$	
b. CHDO Competitive Reallocation		\$	
9. Special Conditions (check applicable box) ☒ Not applicable ☐ Attached		10. Date of Obligation (Congressional Release Date) (mm/dd/yyyy) 06/18/2014	

This Agreement between the Department of Housing and Urban Development (HUD) and the Participating Jurisdiction/Entity is made pursuant to the authority of the HOME Investment Partnerships Act (42 U.S.C. 12701 et seq.). The Participating Jurisdiction's /Entity's approved Consolidated Plan submission/Application and the HUD regulations at 24 CFR Part 92 (as is now in effect and as may be amended from time to time) and this HOME Investment Partnership Agreement, form HUD-40093, including any special conditions*, constitute part of this Agreement. Subject to the provisions of this Agreement, HUD will make the funds for the Fiscal Year specified, available to the Participating Jurisdiction/Entity upon execution of this Agreement by the parties. All funds for the specified Fiscal Year provided by HUD by formula reallocation are covered by this Agreement upon execution of an amendment by HUD, without the Participating Jurisdiction's execution of the amendment or other consent. HUD's payment of funds under this Agreement is subject to the Participating Jurisdiction's/Entity's compliance with HUD's electronic funds transfer and information reporting procedures issued pursuant to 24 CFR 92.502. To the extent authorized by HUD regulations at 24 CFR Part 92, HUD may, by its execution of an amendment, deobligate funds previously awarded to the Participating Jurisdiction/Entity without the Participating Jurisdiction's/Entity's execution of the amendment or other consent. The Participating Jurisdiction/Entity agrees that funds invested in affordable housing under 24 CFR Part 92 are repayable when the housing no longer qualifies as affordable housing. Repayment shall be made as specified in 24 CFR Part 92. The Participating Jurisdiction agrees to assume all of the responsibility for environmental review, decision making, and actions, as specified and required in regulation at 24 CFR 92.352 and 24 CFR Part 58.

The Grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS), the System for Award Management (SAM) (SAM replaces CCR), and the Federal Funding Accountability and Transparency Act (FFATA), including Appendix A to Part 25 of the Financial Assistance Use of Universal Identifier and Central Contractor Registration, 75 Fed. Reg. 55671 (Sept. 14, 2010) (to be codified at 2 CFR part 25) and Appendix A to Part 170 of the Requirements for Federal Funding Accountability and Transparency Act Implementation, 75 Fed. Reg. 55663 (Sept. 14, 2010) (to be codified at 2 CFR part 170).

11. For the U.S. Department of HUD (Name and Title of Authorized Official) Donnetta McAdoo, Acting Director, Community Planning and Development	12. Signature 	13. Date 06/18/2014
14. For the Participating Jurisdiction/Entity (Name and Title of Authorized Official) Billy Hewes, III, Mayor	15. Signature	16. Date / /

17. Check one:

☒ Initial Agreement

☐ Amendment #

18. Funding Information: HOME

Source of Funds	Appropriation Code	PAS Code	Amount
2014 (1)	864/60205	HMC	\$436,915
			\$
			\$

Community Development Block Grant Addendum

- In addition to the conditions contained on form HUD 7082, the grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS), the Central Contractor Registration (CCR) database, and the Federal Funding Accountability and Transparency Act as provided in 2 CFR part 25, Universal Identifier and Central Contractor Registration, and 2 CFR part 170, Reporting Subaward and Executive Compensation Information.
- The grantee shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for a public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport or highway projects as well as utility projects which benefit or serve the general public (including energy-related, communication-related, water-related and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfields as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Public Law 107-118) shall be considered a public use for purposes of eminent domain.
- The Grantee or unit of general local government that indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.

E.O. 12372
SPECIAL CONTRACT CONDITION
WATER OR SEWER FACILITIES

Notwithstanding any other provision of this agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt of written notification from HUD of the release of funds on completion of the review procedures required under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 CFR Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and 24 CFR part 52 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Danny Meadors, Mr.
Finance

Date: 06/25/2014

Subject: Renewal - of Annual Agreement for Non-Public Safety Radio System Access.

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 _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AGREEMENT WITH THE HARRISON COUNTY BOARD OF SUPERVISORS
AND HARRISON COUNTY EMERGENCY COMMUNICATIONS COMMISSION FOR NON-
PUBLIC SAFETY RADIO SYSTEM ACCESS AND TO AUTHORIZE THE MAYOR TO
EXECUTE SAID AGREEMENT**

WHEREAS, Harrison County owns and maintains a 800 MHz Trunked Radio System (hereinafter “Radio System”) that is licensed by the Federal Communications Commission (FCC) and various departments within the City desire to have access to this Radio System for purposes of communication; and

WHEREAS, the proposed AGREEMENT FOR NON-PUBLIC SAFETY RADIO SYSTEM ACCESS, attached hereto as **Exhibit “A”**, was prepared by Harrison County Emergency Communications Commission and has been reviewed by the City’s Property Manager and the City Attorney’s Office; and

WHEREAS, the Governing Authority finds that the AGREEMENT FOR NON-PUBLIC SAFETY RADIO SYSTEM ACCESS entered into for the purposes herein stated, should be, and hereby is, approved in substantially the same or similar form as set out in 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 AGREEMENT FOR NON-PUBLIC SAFETY RADIO SYSTEM ACCESS be and hereby is approved in the same, or substantially the same form as attached hereto as **Exhibit “A”** and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

MAYOR

AGREEMENT FOR NON-PUBLIC SAFETY RADIO SYSTEM ACCESS

This License Agreement is made and entered into this the _____ day of _____, 2014 (date of issuance), by and between Harrison County Board of Supervisors and Harrison County Emergency Communications Commission, hereinafter collectively referred to as the "County" and City of Gulfport, hereinafter referred to as "User".

RECITALS

WHEREAS, County owns and maintains a 800 MHz Trunked Radio System, hereinafter referred to as the "Radio System" or "County System," that is licensed by the Federal Communications Commission (FCC); and

WHEREAS, the User desires to have access to the Radio System owned and managed by the County for public safety purposes;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the County hereby grants to User a revocable license to use 300 units, on the County's system for one (1) year; beginning June 1, 2014 and ending June 1, 2015. User's license will be revoked only for good cause and only after User has had an opportunity to show cause why its license should not be revoked as hereinafter provided. Such license is not intended to and does not grant to User any property interest in the County system.

Section 1. User Agrees to:

- A. Limit the number of all subscriber units, including but not limited to mobile, portable, and console, to 300 units. User may request additional units by making formal application with supporting documentation of need to the Harrison County Emergency Communications Commission. The application for additional units shall be reviewed and approved by the Commission. In making this decision the Harrison County Emergency Communications Commission will consider all relevant criteria, including, but not limited to, system loading, air time usage, number of system busies, and will make a decision based on maintaining the efficiency of the County's System for all users. Any application denied may be appealed as hereinafter set forth. User is absolutely prohibited from selling, assigning or otherwise transferring its license to use the County System, in whole or in part, to any other person or entity.
- B. Be solely responsible for purchasing and maintaining all equipment necessary to be a user on the County System. All equipment shall meet the specifications established by the Harrison County Emergency Communications Commission.
- C. Comply with all security constraints and all other Rules and Regulations of the Harrison County Emergency Communications Commission.

- D. Have any of its equipment which causes any problems on the system immediately taken out of service and repaired by User. User shall be responsible for all repair costs and for any damages or consequences arising out of such problematic equipment.
- E. Guarantee that all persons who will be operating equipment on the Radio System are adequately trained.
- F. Guarantee that its employees who are trained and authorized to use the system do so in compliance with federal, state, and county laws, codes, regulations and ordinances, as well as with this Agreement.
- G. At the request of the County, to be solely responsible for responding to or assisting the County in responding to any correspondence or complaint received by the County from federal, state or local agencies involving User's equipment.
- H. Restrict its use of the County System to legitimate business-related purposes of the User. The County System shall not be used to conduct personal or unrelated business, except that which is incidental and occasional.
- I. Comply with any and all mandates(s) issued by the County or other authorized regulatory agencies. If, subsequent to this Agreement being entered into, technical or other changes are mandated by a regulatory agency, User will have the opportunity to remain on the County System if User is able to timely comply with the mandates. The County will in no way be responsible for bringing User into compliance with the mandate(s) or be responsible for any direct or indirect, tangible or intangible costs, damages, or losses incurred due to the mandate. If User is unable to comply with the mandate(s) within the applicable time allowed, User agrees it shall be removed in whole or in part from the County System.
- J. Comply with any voluntary upgrades, or any other changes requested by the County. The County will have the sole discretion to update or change the System. The County will not be responsible for any expenditures, losses, or other claims caused by or attributable to such voluntary upgrades and/or changes to the County System.
- K. Remit to the County **\$5.17** per month per Subscriber Unit. The County agrees to invoice the User monthly. Should the User change the number of Subscriber Units in service during the term of this Agreement, the User will be billed for the full month that any Subscriber Unit is in service, regardless of which day of the month the radio is placed in service or taken out of service. If a unit is programmed and its identification number has been entered into the system access control records so that its use is enabled, it is deemed to be in service, regardless of whether it is actually used or not. The monthly rate represents the pro rata cost for maintaining the Radio System taking into consideration the total number of radios on the Radio System and the total annual maintenance cost.

- L. Save and hold harmless the County, its officers and employees from all damages or injuries to persons and property resulting from the User's negligence, error, or willful misconduct, or other acts in any way connected with the use and operation of the Radio System under this License Agreement or for claims resulting from the User's omissions or failure to use the Radio System.

Section 2. The County Agrees to:

1. Maintain and support the core of the County System to the extent funds are available.
2. Use best efforts to answer questions and facilitate use of the County System by User.
3. Comply with federal, state, and local rules.
4. Grant to User a non-exclusive license to use the radio frequency assigned to the County by the FCC, and to use the Radio System backbone infrastructure for voice and data communications as agreed between the County and the User.

Section 3. Suspension and/or Revocation of License:

Any User who violates the Policies, Procedures and/or Guidelines of the Harrison County Emergency Communications Commission, may have its license suspended for a cumulative period not to exceed one (1) year. Any penalty imposed pursuant to this section may, in the Commission's discretion, include the revocation of the license. In the event the license is revoked, the licensee shall not reapply for a period of one (1) year.

Section 4. Notice of Violation:

Any licensee charged with a violation of the Policies, Procedures and or Guidelines shall be furnished written notification of said violation within sixty-five (65) calendar days after the Commission receives notification of the alleged violation. The notice shall describe the alleged violation and the recommended penalty. If the license does not accept the recommended penalty, he must request an administrative hearing in writing within fifteen (15) days from the date of delivery of the notice. Failure to make a timely request for a hearing will result in the imposition of the penalty.

Section 5. Administrative Hearing:

If an Administrative Hearing is requested in accordance with the aforesaid sections, the Harrison County Emergency Communications Commission will conduct an administrative hearing to determine whether a license should be issued or whether alleged violations have occurred, and if so, what suspension and/or restrictions, should be imposed. The procedure for an administrative hearing is as follows:

- A. The Harrison County Emergency Communications Commission will deliver written notice of the hearing to the applicant or license holder at least fifteen (15) calendar days in advance of the day of the hearing.
- B. The written notice shall include, but not be limited to, the following:
 - (1) The name of the applicant or the alleged violator;
 - (2) The date, time and place of hearing;
 - (3) A description of the reasons for denial or a description of the alleged violation; and
 - (4) An invitation to appear at the hearing:
 - (a) to defend against the allegations;
 - (b) to be represented by counsel at the applicant's or the violator's own expense; and/or
 - (c) to introduce testimony and other evidence.
- C. The Harrison County Emergency Communications Commission shall select an independent Hearing Officer, who shall control the conduct and decorum of the hearing. The Commissioners may or may not attend the hearing, at their sole discretion. The Hearing Officer shall hear and consider the evidence and make a written recommendation to the Commission.
- D. The procedure at the hearing shall be as follows:
 - (1) The reason for denial or the basis for the alleged violations(s) shall be presented first;
 - (2) The applicant or the alleged violator shall then present his/her case;
 - (3) The party presenting the initial case shall be allowed a rebuttal;
 - (4) The Hearing Officer may question all witnesses who testify; and
 - (5) Although the Hearing Officer may be liberal in allowing matters to be presented and become part of the hearing record, only evidence relevant to the suitability of the applicant or relevant to the alleged violation(s), shall be considered by the Commission in deciding a disposition of this case and determining what penalties, if any, should be assessed.
- E. The Hearing Officer shall forward a copy of the hearing record and his recommendations to the Commission, within thirty (30) calendar days after the conclusion of the hearing. Within forty-five (45) calendar days after receiving a copy

of the hearing record and recommendations from the Hearing Officer, the Commission shall consider the same and deliberate in Executive Session at a regular or special meeting and shall render a decision as to whether the license should be issued or whether the alleged violation occurred, and if so, what penalties, if any, to impose. The Commission shall render a decision based solely on the record and the recommendation of the Hearing Officer and no additional evidence will be considered. The meeting of the Commission shall not be a *de novo* hearing, and no evidence may be offered to the Commission or considered by the Commission other than the record and the recommendation of the Hearing Officer. The Commission shall furnish written notification to the applicant or to the alleged violator of the Commission's decision within fifteen (15) calendar days after rendering a decision.

- F. Any penalty imposed by the Commission may, in the Commission's discretion take effect immediately following the regular or special meeting at which the decision is rendered.

Section 6. Term of License:

This License shall expire (unless otherwise suspended or revoked pursuant to Section 3) twelve (12) months from the date of issuance.

Section 7. Waiver of Breach:

The waiver by any party of a breach of any of the provisions of this Agreement shall not operate or be construed as a waiver of any subsequent breach by either party.

Section 8. Severability of Provisions:

All agreements, covenants and clauses contained herein are severable, and in the event any of these shall be deemed or held to be unconstitutionally invalid or unenforceable, the remainder of this License Agreement shall be interpreted as if such unconstitutionally invalid or unenforceable agreements, clauses and covenants were not contained herein.

Section 9. Venue:

This Agreement is governed and construed according to the laws of the State of Mississippi. The venue for any action or claim arising out of this Agreement is Harrison County, Mississippi.

Section 10. Modification to Agreement:

This instrument contains the entire Agreement between the parties relating to the rights granted and the obligations assumed. Any modifications concerning this Agreement are of no force and effect unless in writing and executed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this License Agreement to be executed in duplicate and made effective the day and year first above written.

(USER)

(COUNTY)

BY: _____

BY: _____

(HCECC)

BY: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Beavers, Engineering Secretary
Engineering

Date: 06/27/2014

Subject: Resolution - approving Supplemental Agreement #2 to Preliminary Engineering Services Contract with Mississippi Engineering Group, Inc. for the Dedeaux Road Widening Phase 2, Three Rivers Road to Cowan-Lorraine Road Project.

Recommendation:

I recommend approval. Please place this item on the July 8, 2014 Council Agenda.

Attachment: 1.
Amendment No. 2

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 _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SUPPLEMENTAL AGREEMENT NO. 2 TO PRELIMINARY
ENGINEERING SERVICES CONTRACT WITH MISSISSIPPI ENGINEERING
GROUP, INC., AND TO AUTHORIZE THE EXECUTION OF THE SAME BY THE
MAYOR**

WHEREAS, the City of Gulfport and Mississippi Engineering Group, Inc. (MSEG), entered into an Agreement pursuant to which MSEG would provide certain preliminary engineering services related to the Dedeaux Road Widening – Phase 2 (Three Rivers Road to Cowan-Lorraine Road) Project; and

WHEREAS, it is necessary to add additional services to the Agreement, in particular to provide engineering services in connection with the public utility (water and sewer) relocation that is in conflict with the proposed construction from Three Rivers Road to Dede Drive; and

WHEREAS, in order to add the aforementioned additional services, it is necessary that the City and MSEG add those services to the Agreement via the attached Supplemental Agreement No. 2 to Preliminary Engineering Services Contract with MSEG, which is attached hereto as Exhibit “A” to the Resolution.

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 Supplemental Agreement No. 2 to Preliminary Engineering Services Contract with MSEG be and it is hereby approved in the same form as is found in

Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Scott Wilson, Finance

Wayne Miller, Public Works

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

Date: 7/1/14

Re: Recommendation to Approve Supplemental Agreement No. 2 to Preliminary Engineering Services Contract with Mississippi Engineering Group, Inc.

-Dedeaux Road Widening Phase 2

-Three Rivers Road to Cowan-Lorraine Road

-Project No. STPD-9370-00(004)/FMS 104866-811000

Attached for your consideration is the referenced supplemental agreement number 2, in the additive amount Not to Exceed \$25,504.00. This agreement is required to provide engineering services in connection with the public utility (water and sewer) relocation that is in conflict with the proposed construction from Three Rivers Road to Dede Drive.

The first phase of the project will be from Three Rivers Road to Dede Drive. The cost of this project is paid for by funds from MDOT/FHWA, City of Gulfport 2012 Bond Issue, and GRPC STP funds.

I recommend approval of this supplemental agreement contingent on the approval of the Mississippi Department of Transportation. Please place this item on the July 1, 2014 Council Agenda.

Attachments: 1. Supplemental Agreement No. 2

Created – 11/01/08

Revised - _____

Preliminary Engineering Contract supplemental Agreement boilerplate

Between the
THE CITY OF GULFPORT, MISSISSIPPI
And
MISSISSIPPI ENGINEERING GROUP, INC.

SUPPLEMENTAL AGREEMENT NO. 2

**DEDEAUX ROAD IMPROVEMENTS FROM THREE RIVERS ROAD TO SR605
HARRISON COUNTY
PROJECT NO. STPD-9370-00(004)/FMS 104866-811000**

WHEREAS, Mississippi Engineering Group, Inc. (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the LPA) on **October 18, 2011**, to perform **Engineering services for the purpose to improve and widen Dedeaux Road, a transportation and transit corridor between Three Rivers Road and SR605** as provided for in Project No. **STPD-9370-00(004)/FMS 104866-811000** the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide engineering services in connection with public utility relocation that is in conflict with proposed construction from Three Rivers Road to Dede Drive; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$25,504;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Created – 11/01/08

Revised - _____

Preliminary Engineering Contract supplemental Agreement boilerplate

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which includes: The design of City of Gulfport's water and sewer utilities that are in conflict with the Dedeaux Road Improvements construction from Three Rivers Road to Dede Drive.

The Maximum Allowable Cost shall be amended to add the sum of \$25,504 so the revised total Maximum Allowable Contract Costs is \$1,144,119. The new Maximum Allowable Costs are delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$ 733,687	\$ 33,705	\$ 88,042	\$ 1,596	\$ 169,671	\$ 1,026,701
SA #1					\$ 91,914	\$ 91,914
SA #2	\$ 22,612	\$ 116	\$ 2,713	\$ 63	-	\$ 25,504
Total	\$ 756,299	\$ 33,821	\$ 90,755	\$ 1,659	\$ 261,585	\$ 1,144,119

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Dated, the _____ day of _____, 201_____.

CITY OF GULFPORT

Mayor Billy Hewes

Created - 11/01/08

Revised - _____

Preliminary Engineering Contract supplemental Agreement boilerplate

MISSISSIPPI ENGINEERING GROUP, INC.

Dated, the June day of 30, 2014



Carl Ray Furr, P.E.

Dated, the 30th day of June, 2014



James L. Hust, III, P.E.

Dedeaux Road Improvements
PROJECT NO. STPD-9370-00(004)/FMS104866-811000
Harrison County

SUMMARY OF TOTAL ENGINEERING COSTS									
	Hours	Direct Labor	Overhead & Gen. Adm'n.	FCCM Overhead	Other Direct Costs	Fixed Fee	Subconsultant	Total	
TASK 1 - Project Management	16 \$	717 \$	1,103 \$	5 \$	- \$	218 \$	- \$	\$	2,043
TASK 2 - Office Review Plans	184 \$	6,634 \$	10,206 \$	47 \$	66 \$	2,021 \$	- \$	\$	18,974
TASK 3 - Final Contract Plans	40 \$	1,557 \$	2,395 \$	11 \$	50 \$	474 \$	- \$	\$	4,487
TOTALS	240 \$	8,908 \$	13,704 \$	63 \$	116 \$	2,713 \$	- \$	\$	25,504

Dedeaux Road Improvements
PROJECT NO. STPD-9370-00(004)/FMS104866-311000
Harrison County

TASK 1 - Project Management

1. DIRECT LABOR:

Task or Title of Drawing
 Project Organization And Schedule
 Final Product Submittal

Total Hours
Average Hourly Rate
Salary Cost

PRINCIPAL	GROUP MANAGER	PROJECT MANAGER	CLASSIFICATION				ENGINEERING ASSISTANT
			SENIOR ENGINEER	PROJECT ENGINEER	SENIOR DESIGNER	ENGINEER INTERM	
	2	2	4				
	4	4					
	6	8	4	0	0	0	0
	\$48.00	\$44.73	\$40.25	\$39.50	\$37.88	\$27.55	\$20.71
	\$288	\$288	\$161	\$0	\$0	\$0	\$0
		Total Hours	16				
							Sub-Total: Salary Cost
							\$717
							\$1,103
							\$5
							153.84%
							0.71%

2. PAYROLL BURDEN, GENERAL OVERHEAD, & ADMINISTRATION COST:

3. FCCM OVERHEAD:

4. OTHER DIRECT COSTS:

Printing
 Mileage
 Lodging
 Subsistence

Quantity	Unit	Unit Cost	Amount
-	Each	\$2.00	\$0
-	Miles	\$0.510	\$0
-	Days	\$100.00	\$0
-	Days	\$35.00	\$0

Sub-Total: Direct Costs
 \$0
 \$1,825
 \$218

5. SUB-TOTAL: LABOR AND DIRECT COSTS

6. FIXED FEE

7. SUBCONSULTANTS:

Function	Amount
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Sub-Total: Subconsultants
 \$0
 \$2,043

8. ESTIMATED TOTAL COST THIS TASK

TASK 5 - Preliminary Plans

Task or Title of Drawing
Field Investigation
Gravity Sewer Line Design
Pump Station Design
Force Main Design
Water Main Design
QA/QC

GENERAL OVERHEAD, & ADMINISTRATION COST:

4. OTHER DIRECT COSTS:

Subsistence

6. FIXED FEE

7. SUBCONSULTANTS:

ESTIMATED TOTAL COST THIS TASK

TASK 6 - Final Plans

Task or Title of Drawing
Finalize Drawings
Incorporate Office Review comments
QA/QC
Update Construction Cost Estimate

[illegible]

PER DAYBOL: BURDEN GENERAL OVERHEAD, & ADMINISTRATION COST:

3. FCCM OVERHEAD:

4. OTHER DIRECT COSTS:

	Quantity	Unit	Unit Cost	Amount
Printing	20	Each	\$2.00	\$40
Mileage	20	Miles	\$0.510	\$10
Lodging		Days	\$100.00	\$0
		Days	\$35.00	\$0

5 SUB-TOTAL: LABOR AND DIRECT COSTS

6. FIXED FEE

7. SUBCONSULTANTS:

8. ESTIMATED TOTAL COST THIS TASK

Sub-Total: Subconsultants	\$4,487
	\$0



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Secretary to the CAO
Administration

Date: 06/25/2014

Subject: Resolution - approving the proposed contract with Associated Adjusters for 2014 regarding Workers' Compensation.

Recommendation: The Administration supports the slight increase in fees.

CLAIMS ADMINISTRATION PROCEDURES

Letter of Understanding

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

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

Administrator understands as follows:

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

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

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

To furnish claim forms necessary for proper claims administration.

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

To furnish the City a quarterly Claim Activity Loss Run.

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

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

The term of this Understanding shall run **May 1, 2014 to May 1, 2015**. This Understanding shall renew automatically on the policy anniversary date unless written notice to terminate is given by either party. Either party may terminate this Understanding at any time by giving sixty (60) days written notice prior to the termination date. This Understanding may also be terminated by either Administrator or the City upon cancellation of the coverage provided under the policies of insurance.

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

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

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

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

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

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

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

APPENDIX A
May 1, 2014

ANNUAL ADMINISTRATION FEE:

\$4,000.00

Fee includes:

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

APPENDIX B

May 1, 2014

Page 1 of 2

HOURLY RATES

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

EXPENSE ITEMS

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

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

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

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

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

Managed Care Costs for Bill Audit are as follows:

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

Page 2 of 2

WORKERS' COMPENSATION COMPOSITE FEE SCHEDULE

1. Billing based on total claims for policy year.

Fees for each category are as follows:

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

2. REPORTING PURPOSES ONLY (RPO) NOTICES:

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

3. FILE MAINTENANCE FEES

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

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

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

4. RMIS

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

Cost per hour:	\$ 150.00
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5. ADDITIONAL SERVICES

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

6. MEDICAL COST CONTAINMENT

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

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

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

- Pre-Certification

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

7. SAFETY AND LOSS CONTROL

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

8. SPECIAL INVESTIGATION UNIT

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

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

Cost per hour:

\$ See Time and Expense Fees

9. DATA MANAGEMENT INFORMATION SYSTEM

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

All you will be responsible for is the following:

IBM compatible PC
Windows Operating system
Microsoft Internet Explorer

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

10. ALLOCATED LOSS EXPENSES

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

11. BILLING

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

Annual Administration Fees are billed quarterly.

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

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

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

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

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

Incurred; bill review fees are billed monthly.

12. DEFINITIONS

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

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

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

CLAIMS ADMINISTRATION PROCEDURES

Letter of Understanding

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

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

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To furnish the City a quarterly Claim Activity Loss Run.

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

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

The term of this Understanding shall run **May 1, 2014 to May 1, 2015**. This Understanding shall renew automatically on the policy anniversary date unless written notice to terminate is given by either party. Either party may terminate this Understanding at any time by giving sixty (60) days written notice prior to the termination date. This Understanding may also be terminated by either Administrator or the City upon cancellation of the coverage provided under the policies of insurance.

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

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

APPENDIX A
May 1, 2014

ANNUAL ADMINISTRATION FEE:

\$4,000.00

Fee includes:

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

APPENDIX B

May 1, 2014

Page 1 of 2

HOURLY RATES

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

EXPENSE ITEMS

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

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

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

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

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

Managed Care Costs for Bill Audit are as follows:

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

Page 2 of 2

APPENDIX C

WORKERS' COMPENSATION COMPOSITE FEE SCHEDULE

1. Billing based on total claims for policy year.

Fees for each category are as follows:

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

2. REPORTING PURPOSES ONLY (RPO) NOTICES:

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

3. FILE MAINTENANCE FEES

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

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4. RMIS

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

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

5. ADDITIONAL SERVICES

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

6. MEDICAL COST CONTAINMENT

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

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

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

- Pre-Certification

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

7. SAFETY AND LOSS CONTROL

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

8. SPECIAL INVESTIGATION UNIT

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

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

Cost per hour:

\$ See Time and Expense Fees

9. DATA MANAGEMENT INFORMATION SYSTEM

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

All you will be responsible for is the following:

IBM compatible PC
Windows Operating system
Microsoft Internet Explorer

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

10. ALLOCATED LOSS EXPENSES

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

11. BILLING

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

Annual Administration Fees are billed quarterly.

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

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

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

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

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

Incurred; bill review fees are billed monthly.

12. DEFINITIONS

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

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

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/26/2014

Subject: Resolution - approving Summary Change Order #1 for the Interconnection of Water Main at I-10 - West of Hwy. 49 Project.

Recommendation: Please see attached letters from Ben Smith with Brown, Mitchell & Alexander, and Kris Riemann, City Engineer, wherein they are requesting approval of Summary Change Order #1 in the deductive amount of \$12,588.50; with an additive amount of 40 calendar days of time. This change is required to reflect actual quantities used to complete the project.

Original Contract Amount \$330,591.00
Change Order #1 (\$12,588.50)
New Contract Amount \$318,002.50

Thank you for your consideration.

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 _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO CONTRACT WITH JAY BEARDEN
CONSTRUCTION, INC., FOR THE INTERCONNECTION OF WATER MAIN AT
INTERSTATE 10 – WEST OF HIGHWAY 49 PROJECT AND TO AUTHORIZE THE
MAYOR TO EXECUTE SAID CHANGE ORDER**

WHEREAS, JAY BEARDEN CONSTRUCTION, INC., was awarded the contract for the Interconnection of Water Main at Interstate 10 – West of Highway 49 Project located the City of Gulfport; and

WHEREAS, certain and various changes to the contract, as fully set forth in the attached Change Order #1 (Summary) (which is attached hereto as a part of Exhibit “A”), have been required during the course of construction and represent an DECREASE in costs to the City and an INCREASE in the days required to complete the project; and

WHEREAS, the City Purchasing Engineer and the Consulting Engineers on the project, Brown, Mitchell & Alexander, Inc., have recommended approval of the Change Order.

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

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

SECTION 2. That Change Order #1 to the City’s contract with JAY BEARDEN CONSTRUCTION, INC., be and it is hereby approved in the form as is found in Exhibit “A” to

this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in cost and the INCREASE in contract time are reasonable in light of relevant facts and circumstances.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes Scott Wilson, Finance
Dr. John Kelly, CAO Wayne Miller, P.E., Public Works

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

Date: 6/11/14

Re: Change Order No. 1 (Summary)

- Interconnection of Water Main at Interstate 10 – West of Highway 49

Attached for your consideration is the referenced change order number 1, in the deductive amount of \$12,588.50 and additive amount of 40 calendar days of time. This change is required to reflect actual quantities used to construct the project. The additional time was due to inclement weather, coordination efforts pertaining to the supply of materials for the control valve for the City's SCADA system.

The project is designed to connect the 12-inch water main near Rooms To Go to the 12-inch water main near Home Depot by directional drilling 1,400 linear feet of pipe under Interstate 10. In addition, combining the two water systems into one will save the City the annual fees (approximately \$40,000) paid to the Health Department to oversee our two systems. No additional funds are necessary for the change order.

Please place this item on the July 8, 2014 Council Agenda.

This item has been approved by:

Mayor or CAO

Attachments:

- _____
1. Ben Smith, P.E. Letter Dated 6/7/14
2. Change Order No. 1

DEPARTMENT OF ENGINEERING

CHANGE ORDER

NO: 1 (SUMMARY)

PROJECT: Interconnection of Water Main at I-10 West of Hwy. 49 DATE OF ISSUANCE: APRIL 9, 2014

OWNER: CITY OF GULFPORT

OWNER'S PROJECT #: N/A

CONTRACTOR: JAY BEARDEN CONSTRUCTION, INC.
P.O. BOX 180428
RICHLAND, MS 39218

ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
796 VIEUX MARCHE, 2ND FLOOR
BILOXI, MS 39530

CONTRACT FOR ENTIRE PROJECT

ENGINEER'S PROJECT #: 11-3275A-05

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

This Change Order has been prepared to reflect actual quantities used to construct this project. (Please see attached supporting documentation from Jay Bearden Construction, Inc.).

TOTAL CHANGE IN CONTRACT PRICE (WORKSHEET ATTACHED)	(\$12,588.50)
---	----------------------

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price	Original Contract Time (WORK DAYS)
\$330,591.00	45
Previous Change Orders	Net Change from Previous Change Orders (WORK DAYS)
\$0.00	0
Contract Price Prior to This Change Order	Contract Time Prior to This Change Order (WORK DAYS)
\$330,591.00	45
Decrease of This Change Order	Net Increase of This Change Order (WORK DAYS)
(\$12,588.50)	40
Contract Price with All Approved Change Orders	Contract Time with All Approved Change Orders (WORK DAYS)
\$318,002.50	85

RECOMMENDED:
BROWN, MITCHELL & ALEXANDER, INC.

APPROVED:
OWNER

APPROVED:
CONTRACTOR

BY: 
BENJAMIN SMITH, P.E., VICE-PRESIDENT

BY: _____
CITY OF GULFPORT

BY: 
JAY BEARDEN CONSTRUCTION, INC.

CHANGE ORDER

NO: 1 (SUMMARY)

PROJECT: Interconnection of Water Main at I-10 West of Hwy. 49 DATE OF ISSUANCE: APRIL 9, 2014

OWNER: CITY OF GULFPORT

OWNER'S PROJECT #: N/A

CONTRACTOR: JAY BEARDEN CONSTRUCTION, INC.
P.O. BOX 180428
RICHLAND, MS 39218

ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.
796 VIEUX MARCHÉ, 2ND FLOOR
BILOXI, MS 39530

CONTRACT FOR ENTIRE PROJECT

ENGINEER'S PROJECT #: 11-3275A-05

WORKSHEET

ITEM	DESCRIPTION	# OF UNITS	UNIT	UNIT COST	EXTENSION
------	-------------	------------	------	-----------	-----------

DELETE THE FOLLOWING PAY ITEMS FROM THE CONTRACT:

02050-B	REMOVAL OF EXISTING FENCING	-30	LF	\$10.00	(\$300.00)
02295-A	SILT FENCE	-550	LF	\$3.50	(\$1,925.00)
02295-B	STRAW WATTLES	-50	LF	\$6.00	(\$300.00)
02660-C	12" GATE VALVE AND BOX	-2	EA	\$2,372.00	(\$4,744.00)
02831-A	6-FOOT HIGH GALVANIZED CHAIN LINK FENCE	-30	LF	\$50.00	(\$1,500.00)
SUBTOTAL					(\$8,769.00)

DELETE THE FOLLOWING QUANTITIES FROM THE CONTRACT:

02050-A	REMOVAL OF EXISTING WATER MAIN	-10	LF	\$10.00	(\$100.00)
02221-A	SELECT BEDDING MATERIAL (PM)	-18	CY	\$15.00	(\$270.00)
02221-B	SELECT FOUNDATION MATERIAL (PM)	-13	CY	\$62.00	(\$806.00)
02234-A	LIMESTONE (SIZE #610) (LVM)	-43	CY	\$72.00	(\$3,096.00)
02311-B	20" FUSED HDPE PIPE (HDD)	-30	LF	\$153.35	(\$4,600.50)
02660-A	12" PVC WATER MAIN	-60	LF	\$29.00	(\$1,740.00)
02931-A	PLANT ESTABLISHMENT (SEEDING)	-0.7	AC	\$1,800.00	(\$1,260.00)
SUBTOTAL					(\$11,872.50)

ADD THE FOLLOWING QUANTITIES TO THE CONTRACT:

02311-A	12" FUSED HDPE WATER MAIN	2	LF	\$39.50	\$79.00
02660-E	DUCTILE IRON FITTINGS	1772	LBS	\$4.50	\$7,974.00
SUBTOTAL					\$8,053.00

TOTAL - DECREASE IN CONTRACT PRICE

(\$12,588.50)



BEARD-5 OP ID: CM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/08/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Bottrell Div, Jackson P.O. Box 1490 Jackson, MS 39215-1490 Jason J. Young, CIC, CRIS		Phone: 601-960-8200 Fax: 601-208-7484	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:	FAX (A/C, No):
			INSURER(S) AFFORDING COVERAGE	NAIC #
			INSURER A: Brierfield Insurance Company	10993
			INSURER B: Safety National Casualty Corp.	
			INSURER C:	
			INSURER D:	
			INSURER E:	
			INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			CPP0014048	05/05/2014	05/05/2015	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000				
	☐ CLAIMS-MADE ☒ OCCUR		MED EXP (Any one person) \$ 5,000				
	☒ Agg per Project		PERSONAL & ADV INJURY \$ 1,000,000				
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$ 2,000,000
☐ POLICY ☒ PROJECT ☐ LOC							PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY			CA0021039	05/05/2014	05/05/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ ANY AUTO		BODILY INJURY (Per person) \$				
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS	BODILY INJURY (Per accident) \$				
	☒ HIRED AUTOS	☒ NON-OWNED AUTOS	PROPERTY DAMAGE (Per accident) \$				
A	UMBRELLA LIAB			UM B0014327	05/05/2014	05/05/2015	EACH OCCURRENCE \$ 5,000,000
	EXCESS LIAB		CLAIMS-MADE				AGGREGATE \$ 5,000,000
	☐ DED ☒ RETENTION \$ 10,000						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			SP2K08MS	07/01/2013	07/01/2014	☒ WC STATUTORY LIMITS ☐ OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	CompTrust AGC of MS WCF			SP2K08MS	07/01/2013	07/01/2014	750,000 SIR EL

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Project: I-10 West of Hwy 45 Project. City of Gulfport is included as additional insured on the General Liability on a primary & non-contributory basis when required by written contract.
SEE ATTACHED HOLDER NOTES

CERTIFICATE HOLDER**CANCELLATION**

GULF003 City of Gulfport P.O. Box 1780 Gulfport, MS 39502	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

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AIA Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☐
OTHER	☐

PROJECT: Interconnection of Water Main @ I-10

ARCHITECT'S PROJECT NUMBER:

West of Hwy 49

TO OWNER: City of Gulfport

CONTRACT FOR:

1410 24th Ave.

CONTRACT DATED:

Gulfport, MS 39501

STATE OF: Mississippi

COUNTY OF: Rankin

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: Jay Bearden Construction, Inc.
P O Box 180428
Richland, MS 39218

BY: 
(Signature of authorized representative)
Jay Bearden, President
(Printed name and title)

Subscribed and sworn to before me on this date: 4/2/14



Notary Public: Terry K Bearden
My Commission Expires: 11/27/2017

AIA Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: Interconnection of Water
Main @ I-10 West of
Hwy 49
TO OWNER: City of Gulfport
1410 24th Ave
Gulfport, MS 39501

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR:
CONTRACT DATED:

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
SURETY: ☐
OTHER: ☐

STATE OF: Mississippi
COUNTY OF: Rankin

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.
Indicate Attachment ☐ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: Jay Bearden Construction, Inc.
P O Box 180428
Richland, MS 39218

BY:


(Signature of authorized representative)

Jay Bearden, President
(Printed name and title)

Subscribed and sworn to before me on this date: 4/2/14

Notary Public: 
My Commission Expires: 11/27/2017



**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

AIA DOCUMENT G707

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

Bond No. **105945812**

PROJECT: Interconnection of Water Main at Interstate 10 West of Highway 49

TO (Owner)

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

ARCHITECT'S PROJECT NO: 11-3275A-05

**CONTRACT FOR: Interconnection of Water Main at
Interstate 10 West of Highway 49**

CONTRACTOR:

**Jay Bearden Construction, Inc.
P. O. Box 180428
Richland, MS 39218**

CONTRACT DATE:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the **Travelers Casualty and Surety Company of America One Tower Square Hartford, CT 06183**, SURETY COMPANY, on bond of **Jay Bearden Construction, Inc. P. O. Box 180428 Richland, MS 39218**, CONTRACTOR, hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to **City of Gulfport P. O. Box 1780, Gulfport MS, 39502**, OWNER, as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this **29th** day of **May**, 2014.

Travelers Casualty and Surety Company of America
Surety Company

By: 
Signature of Authorized Representative: **Sharon M. Tarver**

Attest:
(Seal):



Attorney-In-Fact, MS Resident Agent
Title

NOTE: This form is to be used as a companion document to AIA Document G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

AIA DOCUMENT G707 • CONSENT OF SURETY COMPANY TO FINAL PAYMENT • APRIL 1970 EDITION • AIA®
PAGE® 1970 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 20006

ONE



POWER OF ATTORNEY

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

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

Attorney-In Fact No. 225946

Certificate No. 005714248

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

John G. Raines, John E. Marchetti, D. Ray Robertson, Rita G. Clark, Kelli E. Johnson, and Sharon M. Tarver

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 15th day of November, 2013.

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

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



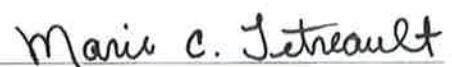
State of Connecticut
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the 15th day of November, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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




Marie C. Tetreault, Notary Public



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/26/2014

Subject: Recommendation - to award General Contractor "Pool" for City of Gulfport CDBG and Housing Rehabilitation Programs.

Recommendation:

On Friday, May 27, 2014, the City of Gulfport received 7 submissions in response to above mentioned RFP. The selection committee convened on Tuesday, June 4, 2014 for purpose of evaluating the proposals received to determine if there was a need for interview discuss the submissions and turn in grading sheets.

The below table represents the submitting firms and points assessed in accordance with grading criteria as noted in the RFP.

1. Tropical World Landscape & Irrigation	237
1. TJ's Contractors	230
1. MKM Enterprises	193
1. Ramey, Hosely & Associates	188
1. Richmond Construction	163
1. Millennium Construction	162
1. Agnel Moran Construction	93

Based on the grading criteria as presented, the selection committee is requesting your approval to enter into negotiations and subsequently approve contract agreements with top 6 highest scoring companies.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: June 6, 2014

**Re: Recommendation to Award General Contractor Pool
City of Gulfport CDBG and "Housing Rehabilitation" Programs**

On Friday, May 27, 2014, the City of Gulfport received 7 submissions in response to the above mentioned RFP. The selection committee convened on Tuesday, June 4, 2014 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.

1. Tropical World Landscape & Irrigation	237
2. TJ's Contractors	230
3. MKM Enterprises	193
4. Ramey, Hosely & Associates	188
5. Richmond Construction	163
6. Millennium Construction	162
7. Agnel Moran Construction	93

Based on the grading criteria as presented, the selection committee is requesting your approval to enter into negotiations and subsequently approve contract agreements with the top 6 highest scoring companies.

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 06/26/2014

Subject: Resolution - approving the 2014 Sub-Recipient Public Service Agreements for the Community Development Block Grant Program.

Recommendation: Staff recommends approval of annual funding allocations from the U. S. Department of Housing and Development.

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 _____, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE SUB-RECIPIENT PUBLIC SERVICE AGREEMENT CONTRACTS FOR
FISCAL YEAR 2014 FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT**

WHEREAS, on November 5, 2013, the Gulfport City Council approved the initial Action Plan and funding for the FY 2014 Community Development Block Grant and HOME Programs for the City of Gulfport and the Harrison county Home Consortium; and

WHEREAS, the City of Gulfport has been advised that HUD has approved the 2014 funding for the public service programs (see list contained in collective Exhibit “A” hereto); and

WHEREAS, each Sub-Recipient in the public service programs must execute a contract with the City prior to receiving the approved funding, a sample of which is attached hereto in collective Exhibit “A” for your review and approval.

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

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

SECTION 2. That the form contract between the City of Gulfport and the CDBG public service programs Sub-recipients be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport as respects each sub-recipient.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

MAYOR

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
CATHOLIC SOCIAL & COMMUNITY SERVICES, INC.**

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 8th Day of July 2014 by and between the CITY of GULFPORT (herein called the "Grantee") and the **CATHOLIC SOCIAL & COMMUNITY SERVICES, INC.**, (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for the Morning Star Pregnancy Care Center and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for the Morning Star Pregnancy Care Center Program.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2014 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds received will be used to purchase diapers, baby food, and formula for low income women and parents/guardians of children under the age of three. The Center also provides additional services such as pregnancy testing and free abstinence counseling as well as monetary assistance for rent and utilities on a limited basis.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed \$10,000.00 in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter, with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Morning Star Pregnancy Center	1045

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing

Staff related to the entire project:

Staff Member

General Program Duties

Director of Catholic social and Community services, Inc. – Jennifer C. Williams
Office Manager of Morning Star Pregnancy Care Center

Intake Worker, Morning Star Pregnancy Care Center

G. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2014, and terminate on the 31st day of December 2014. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item: Goods for Distribution	Amount:
Bassinets, Infant Formula, Diapers	
\$10,000.00	
TOTAL:	\$10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. See "Attachment A", 2014 budget submitted to City of Gulfport by The Catholic Social & Community Services, Inc.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$10,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5736

Subrecipient

Jennifer C. Williams, LSW, Executive Director
Catholic Social and Community Services, Inc.
2204 24th Avenue
Gulfport, MS 39501
(228) 701-0555

VI.

SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII.

GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph I. A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours notice. The Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be

reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet

eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the last day of the last week of each quarter end (March 24th-28th; June 23th-27th; September 22th-26th; December 22th - 26th, 2014) for that quarter's activities with a comprehensive annual report submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

D. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the

Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be

provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall no be required or permitted to work, be trained, or

receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C. 1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and

very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

c. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any

agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;

- d. **Lobbying Certification – Paragraph d**

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq.

Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood

Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, THE Parties have executed this contract as of the date first written above.

CITY OF GULFPORT

Catholic Social & Community Services, Inc.

Billy Hewes, Mayor of Gulfport

Jennifer C. Williams
Jennifer C. Williams, LSW, Ex. Dir.

Date

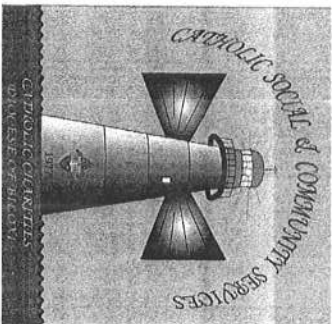
Date

5-07-14

FED. I.D. # 64-0506432

DUNS # 172387875

ATTEST:



CATHOLIC SOCIAL & COMMUNITY SERVICES, INC.

CATHOLIC CHARITIES-DIOCESE OF BILOXI

1790 POPPS FERRY ROAD, BILOXI, MS 39532

E-MAIL: CSCS@BILOXIDIocese.ORG

PHONE (228) 702-2137

FAX (228) 702-2133

Attachment A

PROGRAM/PROJECT BUDGET

Show Program/Project fiscal budget (not entire agency)

Expense (Example)	Requested CDBG Funds	Other Funds	Source of Other Funds	TOTAL BUDGET
PERSONNEL		83,322	CSA/United Way	83,322
Salaries				
OPERATIONS:		9,100	CSA	9,100
Rent				
Utilities				
Supplies				
CONSTRUCTION:	0	0	N/A	0
Engineering				
Materials				
Labor Contracts				
EQUIPMENT	0	0	N/A	0
Computer				
Furniture				
OTHER		111,564 BNA	United Way of South	115,639
Basic Needs		4,075 Other	MS/ CSA/Choose	
Assistance			Life/Donations/FFSP	
Postage, Travel				
Goods for Distribution	10,000	58		10,058
Total Budget Expenditures	10,000	208,119		218,119
Other:				

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
COURT APPOINTED SPECIAL ADVOCATE (CASA) OF HARRISON COUNTY**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 8th day of July 2014 by and between the CITY of GULFPORT (herein called the "Grantee") and The Harrison County "Court Appointed Special Advocate" (CASA) (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary to administer the Harrison County Youth Court "Court Appointed Special Advocate (CASA) Program" and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds to CASA of Harrison County in efforts to recruit, train, mentor, and educate trained volunteers who advocate for neglected and abused children in Gulfport in efforts to ensure these children are living in safe and secure environments free from neglect and abuse.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2014 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds will be utilized to help subsidize Subrecipient's "CASA" volunteer program which provides child advocates to children of Gulfport during the phases of the court process in situations where suspicion of abuse and neglect of the child in the home have been reported.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed **\$10,000.00** in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter, with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Funds will provide contribution to salary of the Administrative Coordinator that recruits, trains, and retains, the Court Appointed Advocates essential to the program.	60 Volunteers that will serve 900 children.

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing: Staff related to the entire project:

<u>Staff Member</u>	<u>General Program Duties</u>
Executive Director	Overall Management of Program

Volunteer Coordinator/Data Base Manager	Volunteer Coordinator, develops in-service for volunteers, recruits volunteers, assists with training; data base manager.
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G. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2014, and terminate on the 31st day of December 2014. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item: CDBG funds will be used to fund a significant portion of CASA's Administrative Coordinator's Salary.

TOTAL Grant Funds Expended for Administrative Coordinator Salary: \$10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. See "Attachment A", 2014 Budget submitted to City of Gulfport by The CASA of Harrison County.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed \$10,000.00. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5736

Subrecipient

Ms. Sidney Massey, Executive Director
CASA of Harrison County
47 Maples Drive
Gulfport, MS 39507
(228) 865-7078

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph 1. A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen

percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours' notice. The Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a.** Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b.** The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c.** Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d.** Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not to be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the last day of the last week of each quarter end for that quarter's activities with a comprehensive annual report (March 24th - 28th, June 23th - 27th, Sept. 22th - 26th, Dec. 22th - 26th, 2014) submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

C. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the

Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority- and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be

provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the

metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any

agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;

d. **Lobbying Certification – Paragraph d**

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. **Copyright**

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. **Religious Organization**

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI.

ENVIRONMENTAL CONDITIONS

A. **Air and Water**

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq.

Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. **Flood Disaster Protection**

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, THE Parties have executed this contract as of the date first written above.

CITY OF GULFPORT

CASA OF HARRISON COUNTY

Billy Hewes, Mayor of Gulfport

Sidney Massey, Executive Director

Date

Date

FED. I.D. # 26-3268141

DUNS # _____

ATTEST:



Court Appointed Special Advocates
FOR CHILDREN

CASA OF HARRISON COUNTY

May 12, 2014

City of Gulfport, Department of Community Development
ATTN: Carey S. Bundt
P.O. Box 59
Gulfport, MS 39502

RE: Requested Information for 2014 CDBG Public Service Award

Dear Ms. Bundt,

CASA of Harrison County Board of Directors, volunteers and staff thank the City of Gulfport for the \$10,000 award. This award will be used to fund a significant portion of our Administrative Coordinator's salary.

Since accepting the very first case in March 2011, CASA of Harrison County now has 60 active volunteers who have advocated for over **900 children**. These volunteers have logged over 13,000 hours and traveled over 66,000 miles making home visits, talking with schools, contacting agencies for resources, communicating with Foster Parents, testifying in court, and simply being there for that child.

We thank you for partnering with CASA of Harrison County. We would not be able to advocate for abused and neglected children without your support. Other sources of funding for our 2014 program operations include the Leo Seal Family Foundation, MGM Mirage, and projected private donations.

Per your request, please see the enclosed updated CDBG-fund-budget. If you have any questions, I can be reached at 228-865-7078. Again, we thank you for your support.

Sincerely,

Sidney Massey
Executive Director

To give a child a CASA volunteer is to give them a voice. To give them a voice is to give them hope, and to give them hope is to give them the world. —Pamela Butler, Former Foster Child

COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
DE L'EPEE DEAF CENTER, INC.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 8th day of July 2014 by and between the CITY of GULFPORT (herein called the "Grantee") and DE L'EPEE DEAF CENTER, (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for the **Outreach Services for the Deaf and Hard of Hearing**, and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds to assist with operational expenses incurred by the de l'Epee Deaf Center, the only facility in South Mississippi designed to meet the needs of the deaf and hard of hearing and their families.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2014 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds will be utilized to help subsidize operational expenses of the Center which houses the organization and the many services it provides for the deaf and hard of hearing in the City of Gulfport. These activities include but are not limited to Interpreting Services (24/7), emergency services, community services identification, job placement assistance, message relay via telephone/TTY, food pantry, disaster service, supply distribution, severe weather interpreting on T.V. The Center also provides a summer camp for children in grades K-12 who are deaf, hard of hearing or who have parents or siblings who are hearing impaired.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed \$10,000.00 in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.

7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter, with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Provides services to the Deaf and Hard of Hearing, and their families; this is the only facility in South Mississippi that provides such service; a food pantry is available at the Center as well as a summer youth program.	1500

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing: Staff related to the entire project:

Staff Member

Director of the Center & Interpreters

General Program Duties

Provision of services to the deaf and hard of hearing providing interpreters for work related issues, civic and everyday issues.

Interpreters

On call 24/7 for emergencies at the hospital, police station and as needed.

G. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2014, and terminate on the 31st day of December 2014. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item: Operating Costs – 100% of Grant to be designated to Center's utilities.

Electricity Costs

Water

Natural Gas

TOTAL Grant Funds Expended for Utilities: \$10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. See "Attachment A", 2014 Budget submitted to City of Gulfport by De l' Epee Deaf Center, Inc.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed \$10,000.00. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5736

Subrecipient

Mr. Gregory K. Crapo, Executive Director
de l'Epee Deaf Center, Inc.
1450 North Street
Gulfport, MS 39507
(228) 897-2280

VI.

SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII.

GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph I. A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as

provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours' notice. The Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "Cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.

- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to

services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to

the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the last day of the last week of each quarter end for that quarter's activities with a comprehensive annual report (March 24th - 28th, June 23th - 27th, Sept. 22th - 26th, Dec. 22th - 26th, 2014) submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

C. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently

follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority-and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the

metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or

cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;

d. Lobbying Certification – Paragraph d

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (f).

XI.

ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq.

Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 318relatingto inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, per regulations of the Department of Housing and Urban Development CDBG/HOME Programs, this agreement and funding commitment is effective the date of signature of the City of Gulfport.

CITY OF GULFPORT

Billy Hewes, Mayor of Gulfport

Date

DE L'EPPE DEAF CENTER, INC.

Gregory Crapo, Executive Director.

Date

FED. I.D. # 64-0612093

DUNS # 121403864

ATTEST:



ATTACHMENT A: Revised Budget

PROGRAM/PROJECT BUDGET

Show Program/Project fiscal budget (not entire agency)

Expense (Example)	Requested CDBG Funds	Other Funds	Source of Other Funds	TOTAL BUDGET
PERSONNEL		165,570	Donations/Fees	165,570
Salaries				
OPERATIONS:				
Rent		135,977	Donations/Fees	135,977
Utilities	10,000	8,800		18,800
Supplies				
CONSTRUCTION:				
Engineering				
Materials				
Labor Contracts				
EQUIPMENT				
Computer				
Furniture				
OTHER (Describe)				
Total Budget	\$10,000	\$310,347		\$320,347
Expenditures				
Other:				

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
GULF COAST COMMUNITY MINISTRIES**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 8th Day of July 2014 by and between the CITY of GULFPORT (herein called the "Grantee") and GULF COAST COMMUNITY MINISTRIES, (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for the administration of the "Promoting Wellness for Gulf Coast Citizens with Low-to-Moderate Income" Program. **GULF COAST COMMUNITY MINISTRIES** and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for the **GULF COAST COMMUNITY MINISTRIES**.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2014 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program.

Gulf Coast Community Ministries will utilize awarded funds in its "Promoting Wellness for Gulf Coast Residents with Low-to-Moderate Income", which provides a food pantry, free medical clinic, clothes closet, literacy programs, and homeless prevention outreach. CDBG funds will be used primarily to support the food pantry, Free Clinic and Center utility costs.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed \$10,000.00 in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter, with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.

5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.

6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Food Pantry	7,809
Free Clinic	624

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing

Staff related to the entire project:

<u>Staff Member</u>	<u>General Program Duties</u>
Executive Director	Responsible for the daily operation and administration of all volunteers for food pantry as well as volunteer services from area medical professionals.

G. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2014, and terminate on the 31st day of December 2014. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item:	Amount:
Operations (Utilities, Rent, Supplies)	\$2,000.00
Food for Food Pantry	\$2,000.00
Medication for the Free Clinic	<u>\$6,000.00</u>
TOTAL:	\$10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. See "Attachment A", 2014 budget submitted to City of Gulfport by Gulf Coast Community Ministries.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed \$10,000.00. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5736

Subrecipient

Ms. Pamela Baker, Ph.D., Chair
Gulf Coast Community Ministries
3914 15th Street
Gulfport, MS 39501
(228) 868-8202

VI.

SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII.

GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph 1. A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours notice. The

Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "Cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not to be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the last day of the last week of each quarter end (March 24th-28th, June 23th-27th, September 22nd-26th, and December 22nd-27th, 2014) for that quarter's activities with a comprehensive annual report submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

C. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking

its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority-and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C. 1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;

d. Lobbying Certification – Paragraph d

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrighable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq.

Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint

Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, Per Regulations of the Department of Housing and Urban Development, CDBG and HOME Programs, this agreement and funding commitment is effective the date of signature of City of Gulfport

CITY OF GULFPORT

Gulf Coast Community Ministries

Billy Hewes, Mayor of Gulfport

Pamela C. Baker, Ph.D., Executive Dir.

Date

May 07, 2014
Date

FED. I.D. # 300225661

DUNS # 824962570

ATTEST:

ATTACHMENT A**PROGRAM/PROJECT BUDGET****REVISED: MAY 6, 2014**

Expense	Requested CDBG Funds	Other Funds	Source of Other Funds	Total Budget
<u>Personnel</u> Salaries	0	0	0	0
<u>Operations</u> Rent <u>Utilities</u> Supplies				
	2,000	5,200	Donations	7,200
<u>Construction</u> Engineering Materials Labor Contracts	0	0	0	0
<u>Property</u> Purchase Price Closing Costs	0	0	0	0
<u>Other</u> (Describe below)	0	0	0	0
<u>Food</u>	2,000	13,991	Donations, Grants	15,991
<u>Medications</u>	6,000	2,000	Donations, Grants	8,000
<u>Total Budget Expenditures</u>	10,000	21,191		31,191
Other:				

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
GULF COAST WOMEN'S CENTER FOR NONVIOLENCE, INC.**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT entered this 8th day of July 2014 by and between the **CITY of GULFPORT** (herein called the "Grantee") and **GULF COAST WOMEN'S CENTER FOR NONVIOLENCE, INC.** (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for the Gulfport Counseling/Educational Programs and Domestic Violence Intervention Project and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for the general operation of comprehensive programs provided for the residents of Gulfport including: non-residential for victims of domestic violence, sexual assault and family members of homicide victims; court advocacy for victims; and an intensive domestic violence intervention program for batterers. **NOW, THEREFORE**, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2014 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funding will make possible the continuation of services now provided to low and moderate income individuals and families who are victimized by domestic violence and/or sexual assault or family member of homicide victims in Gulfport.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed \$10,000.00 in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
Provides counseling services to victims of domestic violence and sexual assault; educational and prevention programs in Gulfport communities; Intervention projects.	1,700

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing

Staff related to the entire project:

Staff Member

Sandra K. Morrison
Susan Tenney
Michael Palmiero & Alvin Hebron
Margaret Fish
Shelia Rivers
Erica Allen

General Program Duties

Executive Director
Criminal Justice Programs Coordinator
DVIP Facilitators
Financial Officer
Outreach Counselor
Accounting Assistant

G. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2014, and terminate on the 31st day of December 2014. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item:	Amount:
Salaries:	
Criminal Justice Programs Coordinator	\$1,500.00
DVIP Facilitators	\$2,500.00
Financial Officer	\$1,500.00
Outreach Counselor	\$1,000.00
Accounting Assistant	<u>\$2,000.00</u>
Total for Salaries:	\$8,500.00
Operations:	
Communications	\$ 500.00
Copier	\$ 500.00
Supplies	<u>\$ 500.00</u>
Total Operations	\$1,500.00

TOTAL BUDGET: \$10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. See "Attachment A, 2014 Budget" submitted to City of Gulfport by Gulf Coast Women's Center for Nonviolence, Inc.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$10,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5736

Subrecipient

Sandra K. Morrison, Executive Director
Gulf Coast Women's Center for Nonviolence
Post Office Box 333
Biloxi, MS 39533
(228) 436-3809

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The

Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph I. A. above may

only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours notice. The Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions

thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not to be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the last day of the last week of each quarter end (March 24th-28th, June 23th – 27th, Sept.22th-26th, Dec. 22th – 28th, 2014) for that quarter's activities with a comprehensive annual report submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

D. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program

assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The

Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority- and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to

require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall no be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing And Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in

which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written

reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or

cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;

d. Lobbying Certification – Paragraph d

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, and U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract: Clean Air Act, 42 U.S.C., 7401, et seq.

Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint

Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, THE Parties have executed this contract as of the date first written above.

CITY OF GULFPORT

Billy Hewes, Mayor of Gulfport

Date

GULF COAST WOMEN'S CENTER
FOR NONVIOLENCE

Sandra K. Morrison, Executive Director

Date

FED. I.D. No.

64--0634613

DUNS No.

154890776

ATTEST:

ATTACHMENT A
Gulf Coast Women's Center for Nonviolence 2014 CDBG Budget

PROGRAM/PROJECT BUDGET

Show Program/Project fiscal budget (not entire agency)

Expense	Requested CDBG Funds	Applicant's Program Income	Other Funds	Source of Other Funds	TOTAL BUDGET
Budget	\$10,000	\$30,000	\$25,470	VAWA Grant Donations	\$65,470
PERSONNEL					
Salaries					
Criminal Justice Programs Coordinator	1,500	1,500	\$10,102		13,102
DVIP Facilitators	2,500	15,500			18,000
Financial Officer	1,500				1,500
Outreach Prevention Educator			2,500		2,500
Court Advocates		2,000	2,868		4,868
Outreach Counselor	1,000	3,300			4,300
Accounting Assistant	2,000				2,000
FICA, Employee Benefits (i.e. insurances (health, life, dental))		2,800			2,800
TOTAL PERSONNEL	8,500	25,100	15,470		49,070
OPERATIONS:					
Utilities (Electricity, Water, Garbage)		11,000			11,000
Communications	500	700			1,200
Printing	500	500			1,000
Postage		600			600
Copier	500	500			1,000
Supplies		1,600			1,600
TOTAL OPERATIONS	1,500	14,900			16,400
TOTAL BUDGET	10,000	40,000	15,470		65,470

Other Sources of Funds:

The other funds are projected fees (\$30,000) obtained from participants in the Domestic Violence Intervention Program (DVIP) classes; secured \$10,000 Violence Against Women Act (VAWA) funds; and projected private contributions (\$5,470)

COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
The Salvation Army, A Georgia Corporation

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 8th day of July 2014 by and between the CITY of GULFPORT (herein called the "Grantee") and The Salvation Army, A Georgia Corporation (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for their **outreach services for the prevention of homelessness**, and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds to The Salvation Army's Homeless Prevention Program which provides tenant based assistance to individuals and families so they may retain their current home and prevent them from becoming homeless in the future.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2014 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds will be utilized to help subsidize Subrecipient's "Tenant Based Assistance" Program. CDBG funds will be utilized to help subsidize Subrecipient's "Homeless Prevention Program" which provides temporary rental and utility assistance to individuals and families ensuring safe and decent housing to eligible Gulfport clients who may otherwise become homeless.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed \$10,000.00 in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter, with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.

4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
1. Provide temporary rental and utility assistance for purpose of preventing homelessness.	\$8,000.00 total Client Assistance-per need
2. Area Command Facility Utilities	\$2,000.00 total

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing: Staff related to the entire project:

<u>Staff Member</u>	<u>General Program Duties</u>
Stacy Crandle, Social Service Coord.	Responsible for clients in Four Counties including Harrison.

G. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2014, and terminate on the 31st day of December 2014. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET

Line Item: Tenant Based Assistance in "Homeless Prevention Program"– 100% of Grant to be Designated to provide temporary rent and utility expenses to prevent homelessness for individuals and families in Gulfport.

TOTAL Grant Funds Expended for temporary rental and utility expenses: \$10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. See "Attachment A", 2014 Budget submitted to City of Gulfport by The Salvation Army.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed \$10,000.00. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5736

Subrecipient

Major Gary Sturdivant
The Salvation Army, A Georgia Corporation
2019 22nd Street
Gulfport, MS 39501
(228) 374-8301
Contact: Zachary S. Rhodes

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph I. A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours' notice. The Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "Cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the last day of the last week of each quarter end for that quarter's activities with a comprehensive annual report (March 24th - 28th; June 23th - 27th; Sept. 22nd - 26th; Dec. 22nd - 26th, 2014) submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

C. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the

Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be

provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or

receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and

very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;

c. It will require that the language of paragraph (d) of this certification be included

in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;

d. Lobbying Certification – Paragraph d

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI.

ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq.
Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 31&relatingto inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

IN WITNESS WHEREOF, Per Regulations of the Department of Housing and Urban Development, CDBG and HOME Programs, this agreement and funding commitment is effective the date of signature of the City of Gulfport.

City Of Gulfport

Billy Hewes, Mayor of Gulfport

The Salvation Army, A Georgia Corporation

Major Gary Sturdivant, Executive Director

Date

Date

FED. I.D. # 58-0600607

DUNS # 06-103-7930

ATTEST:



**DOING
THE MOST
GOOD**

Mississippi Gulf Coast Area Command

William Booth, *Founder*
Andre' Cox, *General*
Donald Bell, *Territorial Commander*
Major Ronnie L. Raymer, *Divisional Commander*
Major Gary Sturdivant, *Area Commander*
Major Beth Sturdivant, *Associate Area Commander*

Attachment A

Expense	Requested	Other Funds	Source of Other Funds	Total Budget
Personnel				
Salaries				
Operations	\$ 2,000		Private	\$ 100,000
Rent	requested to be		Contributions:	
Utilities	used for utilities		TSA will use	
Supplies	for Area		donations to fund	
	Command		basic operations	
Construction				
Engineering				
Materials				
Labor Contracts				
Equipment				
Computer				
Furniture				

OTHER				
Tenant Based Assistance	\$8,000 requested to help clients with rental and bill assistance.		Private Contributions: TSA will use donations to fund additional "Tenant Based Assistance"	\$100,000



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/30/2014

Subject: Recommendation - for Program Manager on Piers and Jetties Repairs.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Mayor's Office

Date: 07/02/2014

Subject: Resolution - by the Gulfport City Council requesting Department of Defense to recognize National Defense and Security Value of Keesler Air Force Base and its C-130 Tactical Airlift Mission and to preserve and retain that mission at Keesler during current fiscal re-organization.

Recommendation: This item is being sponsored by Mayor Billy Hewes.

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 8th day of July, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
REQUESTING DEPARTMENT OF DEFENSE TO RECOGNIZE NATIONAL
DEFENSE AND SECURITY VALUE OF KEESLER AIR FORCE BASE AND ITS
C-130 TACTICAL AIRLIFT MISSION AND TO PRESERVE AND RETAIN
THAT MISSION AT KEESLER DURING CURRENT FISCAL RE-
ORGANIZATION**

WHEREAS, Keesler Air Force Base plays an essential role in the defense and security of our nation through its numerous technical and operational training programs, including its C-130 Tactical Airlift Mission;

WHEREAS, it has been noted that the Department of Defense is in the process of reorganizing its military missions and may be looking at the C-130 Tactical Airlift Mission at Keesler Air Force Base; and,

WHEREAS, for many years Keesler Air Force Base has been the leading center in the nation for the training of personnel for technical, tactical, and operational purposes, and continues to assist the nation in the defense of its national security both at home and abroad through cyber-training programs, its C-130 Tactical Airlift Mission, other flight mission programs, and logistical and operational training programs; and,

WHEREAS, the C-130 Tactical airlift Mission is strategically located at Keesler because of its proximity to their related training and operational programs at Keesler, and should be recognized as an important and integral part of the overall defense contribution of Keesler Air Force Base; and,

WHEREAS, Keesler Air Force Base is a vital part of the economic fabric of the City of Biloxi and the entire gulf coast area, and its personnel have become an essential

partner in our local community, but more importantly, it's missions such as the C-130 Tactical Airlift Mission have become a cornerstone of the national defense and security structure that protects and defends our nation; and,

WHEREAS, as recognition of the importance and quality of the missions and personnel located there, Keesler Air Force Base was awarded the 2013 Air Force Installation Excellence Award; and,

WHEREAS, it is in the best interest of our nation to protect and preserve both the missions and personnel located and stationed at this outstanding Air Force Base during this current round of re-organization by the Department of Defense by retaining the C-130 Tactical airlift Mission at Keesler Air Force Base;

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

Section 1. The United States Department of Defense is hereby requested and urged to preserve and retain the C-130 Tactical Airlift Mission and personnel at Keesler Air Force because of their critical and essential role in the security and defense of our nations, and, if programs and personnel within the Defense Department structure must be relocated or re-aligned, those programs and personnel should be transferred to rather than from Keesler Air Force Base, which is currently recognized by the Air Force itself with its award for the highest quality facility and operation..

Section 2. The Clerk of Council is hereby directed to send certified copies of this Resolution to the members of the Mississippi Congressional Delegation, thereby requesting them to represent the best interest of both the nation and the people of

Mississippi by urging the Department of Defense to preserve and retain the C-130 Tactical Airlift Mission and personnel at Keesler Air Force Base.

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:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of July, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of July, 2014.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/27/2014

Subject: Budget amendment #52 - Amendment to increase budgets for the Harbor supplies and other services accounts.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

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

June 11, 2014

To: Scott Wilson, Comptroller
Ginnie Hem, Finance Manager
Edmond Salloum, Director Leisure Services

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

From: David D'Aquila, Assistant Director Leisure Services

Re: Budget Amendment Request for Harbor

Please amend the harbor accounts based on offsetting revenues.

Operational 445-610700	22,000.00
repairs 445-612200	7,000.00
Fuel for Retail 445-614100	128,300.00
Gas oil Grease 445-614000	1,700.00
Contractual 445-620900	15,000.00
Maintenance Contracts 445-621700	5,000.00
Bank Fee's 445-624200	4,000.00
Electrical 445-626002	25,000.00
Advertising 445-626100	4,000.00
Rental 445-626700	8,000.00
Total	220,000.00

David D'Aquila

City of Gulfport

Budget Amendment Request

Fund Name	Harbor	Date	07/08/14
Department #	420	Budget Entry #	
Department Name	Joseph T Jones		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	305,407	-	-	305,407
Supplies	274,000	-	159,000	433,000
Other Services	238,342	-	61,000	299,342
Capital Outlay	-	-	-	-
Total	817,749	-	220,000	1,037,749
Revenue from Harbor	845,200	-	220,000	1,065,200

Amendment to increase budgets for the Harbor supplies and other services accounts. These increases are being offset by increases in expected revenues. This amendment is being requested by the City's Assistant Director of Leisure Services.

Amendment # 52



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/30/2014

Subject: Budget Amendment # 53 - to increase budgets for the Department of Leisure Services to cover anticipated expenses for the remainder of the fiscal year.

Recommendation:



**DEPARTMENT OF
LEISURE SERVICES**

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

June 11, 2014

To: Scott Wilson, Comptroller
Ginnie Hem, Finance Manager
Edmond Salloum, Director Leisure Services

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

From: David D'Aquila, Assistant Director Leisure Services

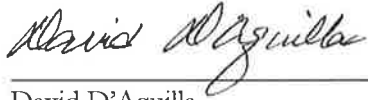
Re: Budget Amendment Request

The Department of Leisure Services has been underfunded the last two years during the budget process and has to make a request to fund the balance of the year in June/July. This year, we are again a little over \$200,000 short to meet budget for end of year. This is caused by several issues: 1) % increase in electric by the Power Company, 2) as discussed the Golf Course was transferred from existing budget for operation and has never been funded as a stand alone operation, but has instead lowered the operation dollars for the rest of the Department and 3) The cost for maintaining outdated equipment and keeping it operational.

Find below the line items and budgets that need to be addressed to close out the remainder of the year:

Repairs 411-612200	22,000.00
Gas Oil Grease 411-614000	6,000.00
Contractual 411-620900	50,000.00
Telephone 411-626001	6,500.00
Electric 411-626002	50,000.00
Water 411-626003	13,000.00
Gas 411-626004	4,000.00
Telephone 425-626001	1,000.00
Electric 425-626002	1,000.00
Operating 430-610700	21,000.00
Chemicals 430-613700	2,500.00
Gas oil Grease 430-614000	15,000.00
Contractual 430-620900	4,000.00
Telephone 430-626001	1,200.00
Water 430-626003	1,000.00
Operating 435-610700	4,000.00
Gas oil Grease 435-614000	1,500.00
Gas 435-626004	500.00
Operational 437-610700	12,000.00
Total	216,200.00

We are available to discuss at your convenience.

A handwritten signature in cursive script, reading "David D'Aquila". The signature is written in black ink and is positioned above a horizontal line.

David D'Aquila

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	07/08/14
Department #	407	Budget Entry #	
Department Name	Leisure Services		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	3,255,503	-	-	3,255,503
Supplies	737,091	-	84,000	821,091
Other Services	1,644,904	-	132,200	1,777,104
Capital Outlay	-	-	-	-
Total	5,637,498	-	216,200	5,853,698
Fund Balance	-	-	(216,200)	(216,200)

Amendment to increase budgets for the Department of Leisure Services to cover anticipated expenses for the remainder of the fiscal year. This amendment is being requested by the City's Assistant Director of Leisure Services.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/30/2014

Subject: Budget Amendment #54 - Amendment to budget Federal Shared revenue received in June and to reallocate budget line items.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	07/08/14
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-Federal (276)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	43,717	-	(107,978)	(64,261)
Supplies	177,507	3,150	(45,188)	135,469
Other Services	108,247	-	-	108,247
Capital Outlay	885,888	330,947	413,912	1,630,747
Total	1,215,359	334,097	260,747	1,810,203
Revenue 275-492800	-	334,097	260,747	594,844

Amendment to budget Federal Shared Revenue received in June and to reallocate budgets between the line items. This amendment is being requested by the Police Chief.

Amendment # 54

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: 06/26/14

Re: Budget Amendment

The following budget amendment is being requested by Commander Klain Garriga.

Account Number	Increase Amount	Decrease Amount
Operating Supplies 276-610700		-107,977.50
Contractual Fees 276-620900		-200.00
Training Programs 276-622300		-18,480.69
Canine Kennel 276-623200		-5,262.00
Travel 276-626900		-21,245.00
Capital – 276-630100	153,165.19	
TOTAL	153,165.19	-153,165.19

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 next City Council agenda meeting.

Your consideration of this request is very much appreciated.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: 06/27/14

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on June 27, 2014

CATS ID (14-DEA-593503) \$254,272.00

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-254,272.00
Capital – 276-630100	254,272.00	
TOTAL	254,272.00	-254,272.00

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

Your consideration of this request is very much appreciated.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: 06/11/14

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on June 11th, 2014

CATS ID (12-DEA-570228) \$6,475.18

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-6,475.18
Capital – 276-630100	6,475.18	
TOTAL	6,475.18	-6,475.18

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 next City Council agenda meeting.

Your consideration of this request is very much appreciated.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/30/2014

Subject: Budget Amendment #55 - to budget program income received in June for the Coastal Narcotics Enforcement Team.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	06/17/14
Department #	285	Budget Entry #	
Department Name	Coastal Narcotics (286)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	23,541	41,608	4,138	69,287
Other Services	-	-	-	-
Capital Outlay	9,256	-	-	9,256
Total	32,797	41,608	4,138	78,543
Revenue 285-492600	-	41,608	4,138	45,746

Amendment to budget Program Income received in June for the Coastal Narcotics Enforcement Team. This amendment is being requested by the Police Chief.

Amendment # 55

Gulfport Police Department

Interoffice Memo

Date: June 4, 2014
To: Mayor Billy Hewes and City Council Members
From: Leonard Papania, Chief of Police
Re: Budget Amendment

The following checks were received from MBN for CNET's part of forfeiture and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget:

Check Number 162798 in the amount of \$2,636.00

Total.....\$2,636.00

Revenue line item 285-492600.....\$2,636.00

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$2,636.00

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

Gulfport Police Department

Interoffice Memo

Date: June 18, 2014
To: Mayor Billy Hewes and City Council Members
From: Leonard Papania, Chief of Police
Re: Budget Amendment

The following checks were received from MBN for CNET’s part of forfeiture and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget:

Check Number 163262 in the amount of \$1,502.00

Total.....\$1,502.00

Revenue line item 285-492600.....\$1,502.00

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$1,502.00

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Accounts Payable

Date: 07/02/2014

Subject: Docket of Claims - to be approved through July 9, 2014.

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 _____, 2014, 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 Director of Finance and Administration 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:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the ____ day of _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the ____ day of _____, 2014.

APPROVED:

MAYOR



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 7/9/2014

Org Code		Total Payment
010	General Fund	93,763.84
101	Hurricane Katrina - General Government	6,520.00
111	Executive - Mayor	2,586.47
115	Legislative - Council	6,968.35
125	Judicial - Courts	33,141.14
135	Legal - City Attorney	15,327.67
145	General Administration	56,400.22
155	Civil Service	1,827.00
213	Police Operating	427,761.24
214	Police Grants	16,669.34
276	Police Forfeits and Seizures	32,154.84
277	Police Forfeits and Seizures	4,880.00
290	Fire	103,937.92
311	Streets and Drainage Maintenance	46,282.76
313	Public Works Admin	6,344.04
315	Traffic Control	8,575.62
325	Engineering	107,247.65
335	Garage Maintenance	36,400.50
345	Capital Projects	124,099.61
357	Funds	141,683.93
400	Water/Sewer Utility Fund	2,850.00
411	Leisure Services	171,592.86
415	Building Maintenance	2,739.44
425	Senior Citizens	4,640.05
430	Funds	16,038.32
435	Cemetery	5,165.04
437	Funds	11,316.24
445	Joseph T Jones Memorial Park	88,725.19
511	Community Development Block Grant	1,257.37
515	Home Consortium Grant	2,783.00
611	Urban and Economic Development	15,532.49
621	Economic Development	1,082.22
630	Police Asset Forfeiture Fund	5,775.00
701	Municipal Debt Service Fund	43,031.37
811	Water Billing	210,221.71
815	Water Operations and Maintenance	81,894.86
825	Sewer Operations and Maintenance	67,962.46
835	Debt Service (Water and Sewer)	183,580.03
845	Harrison County Wastewater & Solid Waste Man	995,683.13
849	Water and Sewer Projects	123,286.55
911	Employees' Group Health and Life Fund	9,868.57
915	General Liability\ Worker's Comp Fund	18,053.37
Grand Total		3,335,651.41



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 7/9/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
THE ESTATE OF ALVIN OATIS	1	770.00	
A & M PETROLEUM INC	3	1,786.68	
A T & T	40	15,370.84	
A1 RADIATOR SPECIALISTS	4	504.85	
AAA GULF COAST SECURITY INC	2	568.50	
ABC RENTAL INC	1	308.00	
ACE DATA STORAGE COMPANY INC	2	180.00	
ADOLPH BOURDIN INC	3	1,208.00	
ADVANCED AUTO PARTS	1	143.40	
ADVANCED CUTTING SYSTEMS, INC.	2	990.88	
ADVANCED DISPOSALSERVICES GULF COAST LLC	3	227.71	
AGRO DISTRIBUTION LLC	3	2,592.25	
AIRGAS INC	2	36.23	
AIRGAS SOUTH INC	9	580.75	
ALICE M THOMAS	1	100.00	
ALL PHASE ELECTRIC SUPPLY CO INC	6	2,883.62	
ALL SAFE TECHNOLOGIES LLC	33	8,496.09	
ALL SEASONS FARM EQUIPMENT	10	1,207.77	
ALL SIGNS INC	1	200.00	
ALLISTONS	29	1,553.21	
AMBER SUMRALL	1	100.00	
ANDRIELLA COUSON	1	250.00	
ANTONIA FOXWORTH	1	100.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	1	93.75	
ASSOCIATED PUMP & SUPPLY CO INC	14	6,010.50	
ATCO INTERNATIONAL	1	195.00	
AUTO ZONE INC	34	2,650.69	
AUTOMATION PERSONNEL SERVICES, INC.	54	7,728.98	
AUTOMOTIVE EQUIPMENT, INC.	1	250.00	
B & H PHOTO	10	1,464.75	
BANCORP SOUTH	1	25.75	
BANCORPSOUTH CASH MANAGEMENT DIV.	6	5,667.00	
BANYAN INTERNATIONAL CORP	40	4,880.00	
BARNEYS POLICE SUPPLIES	3	1,129.88	
BAY ICE CO INC	2	488.00	
BAYOU CONCRETE, LLC	11	4,097.50	
BEARD EQUIPMENT COMPANY	20	2,676.72	
BENVENUTTI ELECTRICAL APPARATUS	1	2,183.75	
BEVERLY TAYLOR	1	100.00	
BIG 2 ENGINE REBUILDERS INC	3	408.50	
BILOXI HMA PHYSICIAN MANAGEMENT	2	87.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLAKE SMITH	1	84.00	
BLOSSMAN GAS INC	10	366.50	
BLUETARP FINANCIAL INC.	6	512.72	
BONDS SERVICES, INC	6	5,903.25	
BRANDON LEWIS	1	561.50	
BRIAN HAGWOOD	1	350.00	
BRIGGS MARKETING INC	2	890.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
BROWN MITCHELL & ALEXANDER	3	22,393.36	
BUTCH OUSTALET INC	15	7,362.40	
C & M ELECTRIC MOTOR SERVICE INC	2	3,309.20	
CABLE ONE	17	8,481.50	
CANT BE BEAT FENCE CO LLC	8	9,967.50	
CAPITOL STREET PRINTERS INC	1	174.82	
CARL GANGEMI	2	117.00	
CARSONITE INTERNATL CORP	2	1,009.38	
CELLULAR SOUTH, INC	1	373.47	
CENTERPOINT ENERGY RESOURCES CORP	9	826.07	
CENTRAL PIPE & SUPPLY CO	6	4,541.00	
CHAMPION CHRYSLER DODGE	4	579.36	
CHANCELLOR SUPPLY, INC	50	4,684.51	
CHELLIE MOLDING	1	700.00	
CHLORINATION & CONTROLS INC	3	9,350.00	
CINTAS CORP #240	25	1,946.37	
CITY DIRECTORIES INC	1	290.00	
CITY OF BILOXI	9	684.06	
CITY OF D'IBERVILLE	1	52.01	
CITY OF GULFPORT	105	709,151.33	
CLAYS PRINT SHOP INC	9	3,288.00	
COAST ELECTRIC POWER ASSOC	13	29,285.70	
COAST PRINTING INC	1	492.00	
COAST VETERINARY HOSPITAL	1	1,822.25	
COASTAL DUST CONTROL	21	708.66	
CONSTRUCTION MATERIALS	6	3,590.10	
CONTROL SYSTEMS INC	12	9,509.33	
CONVERGINT TECHNOLOGIES, LLC	3	2,942.78	
CORNETT BOLT & SCREW, INC	3	603.18	
COVINGTON SALES & SERVICE INC	1	786.00	
CRIMSON STONE INC	2	4,386.69	
CULUMBER HARVEY & ASSOCIATES PA	1	18,000.00	
CYNTHIA BUTLER	1	100.00	
D R WALKER INC	2	834.80	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DANNY MILLER PLUMBING INC	2	400.00	
DATAMAXX APPLIED TECHNOLOGIES INC	1	2,728.00	
DAVID WILSON	36	268.00	
DAVISON FUELS INC.	15	55,926.40	
DEANS TOWING & RECOVERY INC	2	130.00	
DEDEAUX CLAN FURNITURE FACTORY LLC	1	540.00	
DEEP SOUTH TECHNICAL	3	659.00	
DELTA SANITATION OF MS LLC	15	15,841.27	
DENNE CHAISSON	1	250.00	
DENNIS J LAMEY	2	1,183.92	
DEPARTMENT OF REVENUE	1	625.57	
DESIGN PRECAST INC	4	5,676.00	
DIBS CHEMICAL & SUPPLY CO	3	1,141.97	
DISCRETE WIRELESS INC	2	1,479.95	
DMS MAIL MANAGEMENT, INC.	1	176.98	
DODGES STORE	1	650.00	
DOZIER MEDIA GROUP, LLC	1	1,547.50	
DPC ENTERPRISES LP	14	5,310.00	
DPS CRIME LAB	1	2,150.00	
DREW ROBINSON	2	54.00	
DS WATERS OF AMERICA INC	5	1,764.46	
DUNAWAY GLASS INC	1	55.00	
DUSTIN USELTON	1	1,833.33	
E FIRE	1	250.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
E FIRE INC	1	217.75	
E GREENE & CO INC	1	219.38	
E JOAN WUEHLER	1	160.00	
EAGLE ENERGY INC.	1	1,518.84	
EAGLE MECHANICAL INC	2	191.00	
EDMOND SALLOUM PETTY CASH	1	29.71	
EDWARD KRUEBBE	1	100.00	
ELFREN S ACOSTA JR	2	54.00	
ELWOOD STAFFING SERVICES INC	9	1,844.03	
EMERGENCY MEDICAL PRODUCTS INC	12	866.83	
EMPIRE TRUCK SALES INC	6	1,047.10	
EXPRESS SERVICE INC	10	5,314.52	
F J TURNER CORP	1	2,800.00	
FEDEX	1	8.31	
FIRST STUDENT	3	4,305.00	
FLEETCOR TECHNOLOGIES	40	56,822.60	
FRANK SKINNER	2	132.00	
FRASIERS NURSERY INC	2	865.00	
FROGGYS FOG LLC	2	1,545.93	
GALLS INC	3	653.97	
GARY DEAN	1	87.25	
GOLF COAST CART & MORE	1	182.00	
GOODYEAR TIRE & RUBBER CO	4	14,546.86	
GOVCONNECTION INC	5	7,585.50	
GREGORY GRIFFIN	2	132.00	
GT DEVELOPMENT & CONTRACTING LLC	1	95,696.04	
GULF COAST BUSINESS SUPPLY CO	7	511.30	
GULF COAST SMALL ENGINE REPAIR	5	222.00	
GULF HYDRAULICS & PNEUMATICS	1	17.54	
GULF INSTRUMENT SERVICE INC	1	330.00	
GULF PUBLISHING CO INC	6	903.14	
GULF STATES DISTRIBUTORS	1	15,386.00	
GULFPORT CAPITAL LLC	1	61.40	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	289.95	
HANCOCK BANK CORP SERVICES	4	45,772.60	
HARRIS PLUMBING LLC	3	2,532.20	
HARRISON COUNTY COURT	1	50.00	
HARRISON COUNTY SHERIFF	16	56,387.04	
HARRISON CTY SOLID WASTE MGMT BOARD	4	260,345.96	
HARRISON CTY WASTEWATER MGMT DIST	2	735,337.17	
HAVARD PEST CONTROL	27	555.00	
HAYWARD EUGENE JONES	1	50.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	15	435.23	
HD SUPPLY WATERWORKS, LTD.	20	3,930.99	
HENRY LEVINS	2	132.00	
HERTZ EQUIPMENT RENTAL CORPORATION	1	1,240.00	
HINKLE METALS & SUPPLY CO INC	9	156.17	
HOBBY LOBBY STORES INC	4	203.81	
HOWARD SMITH EQUIPMENT	13	869.24	
HOWARDS PAINT & DECORATING	5	176.38	
HURRICANE ELECTRONICS INC	6	726.75	
HYDRAULIC REPAIR SERVICES LLC	10	3,368.07	
IAN BARNA	2	132.00	
INFORMATION TECHNOLOGY SERVICES	1	1,100.00	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	1	322.56	
INTERVET INC	1	597.00	
ISI WATER COMPANY	3	168,200.45	
ITSAVVY LLC	11	2,537.59	
J H WRIGHT & ASSOC	2	1,075.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JASMINE GRIFFIN	1	250.00	
JASON GIBSON	1	55.03	
JAY BEARDEN CONSTRUCTION INC	1	69,547.10	
JAY LEE COMPANY LLC	1	4,875.00	
JERRY PATE TURF & IRRIGATION INC	14	155.85	
JERRYS LAWMOWER SALES & SVC INC	7	2,927.24	
JOANNE MCDONALD	3	584.60	
JOEL SMITH, DISTRICT ATTORNEY	2	1,001.00	
JOHN C. DAWSON, JR	1	2,626.50	
JOHNSON DIESEL INC	11	2,819.91	
JOHNSON, RANDALL	2	20.00	
JUSTIN HAYES	2	54.00	
KAREN TATE	1	100.00	
KEELING CO	4	1,007.72	
KENNETH PAYNE	2	132.00	
KENS HARDWARE & MARINE SUPPLY	2	130.00	
KENYA DUCKSWORTH	1	100.00	
KEY TECH COMMUNICATION SVC	1	381.50	
KIMBERLY MASSENGALE	1	100.00	
KONE INC	1	1,125.00	
KWIK COVERS LLC	3	989.81	
L&L BROADCASTING LLC	4	6,313.00	
LAND SHAPER INC	3	183,521.90	
LANGUAGE LINE SERVICES	2	224.20	
LARRY MCCOOK	2	54.00	
LEE TRACTOR CO INC	2	1,314.56	
LEON E PERRET JR	1	199.90	
LEXISNEXIS	2	434.00	
LINDA B DUBOSE	9	160.00	
LONG BEACH POLICE DEPT	4	537.62	
LOUIS SMITH WELDING	2	450.00	
LOWES OF GULFPORT MS 466	74	3,869.63	
LUIS GOMEZ	1	84.00	
M2 MEDIA CORP	1	150.00	
MARCUS MONROE	1	4,100.00	
MARIA JOHNSON	1	100.00	
MAXIMUM AUTO PARTS & SUPPLY INC	10	998.62	
MEDICAID (STATE OF MS. 328)	1	100.00	
MEDICAL ANALYSIS LLC	1	9,700.00	
MELONIE FLETCHER	1	94.38	
MICHAEL CASEY	1	210.00	
MICKY SHEPPARD	1	84.00	
MICRO METHODS INC	4	450.00	
MID SOUTH UNIFORM & SUPPLY INC	11	2,230.09	
MID-SOUTH MACHINERY, INC.	5	497.03	
MIEN TRAN	1	52.00	
MIKE BEYERSTEDT	2	132.00	
MIKE SUPPLE	6	1,587.00	
MISSISSIPPI DEPT OF REVENUE	1	162.25	
MISSISSIPPI DEPT OF TRANSPORTATION	2	350.00	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE	1	1,325.00	
MISSISSIPPI SELECT HEALTH CARE LLC	11	198.00	
MORPHOTRUST USA INC	3	7,068.00	
MOTOR VEHICLE FOR HIRE AUTHORITY	1	10,000.00	
MS BUREAU OF NARCOTICS	3	2,776.50	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS DEPT OF PUBLIC SAFETY	1	6,486.75	
MS POWER COMPANY	28	165,557.07	
MS STATE FIRE ACADEMY	4	3,393.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS STATE TREASURER	1	83,981.66	
MS UTILITY SUPPLY	6	442.98	
MULTI SERVICE CORPPORATION	1	1,087.93	
NATIONAL YOUTH SPORT COACHES ASSOC	1	1,440.00	
NECAISE LOCKSMITH SERVICE INC	3	68.50	
NORMA JEAN SOROE	12	464.06	
O REILLY AUTO PARTS	24	3,615.35	
OFFICE DEPOT	1	68.99	
PARTS AND SUPPLY INC	8	1,056.93	
PASS CHRISTIAN POLICE DEPT	1	58.96	
PENTON BUSINESS MEDIA INC	1	450.00	
PEREZ A PROFESSIONAL CORPORATION	1	3,000.00	
PERFORMANCE TIRE & WHEEL INC #1	11	2,062.95	
PETSMART	3	241.53	
PHILLIPS BUILDING SUPPLY OF GPT INC	29	5,476.80	
PICKERING FIRM INC.	1	3,410.22	
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS L	2	412.50	
POND MAN, INC	1	1,000.00	
POPPS FERRY SALES & SERVICE	1	90.00	
PRECISION DELTA CORP	2	1,238.60	
PROPET DISTRIBUTORS INC	1	1,215.95	
RAM TOOL & SUPPLY CO	1	155.41	
RAMIRO OROZCO	2	4,377.50	
RICHBURGS HARDWARE INC	1	19.90	
ROBERT J YOUNG COMPANY INC	15	3,790.59	
ROBIN EWING POOL SUPPLIES INC.	1	4,160.00	
ROPER SUPPLY CO	1	205.00	
ROSSKOPF ELECTRIC CO INC	27	1,955.72	
RUBBER & SPECIALTIES INC	3	1,385.00	
RYAN MERRILL	1	103.15	
SAFETY KLEEN CORPORATION	1	264.87	
SAFETY SYSTEMS OF BILOXI INC	1	180.00	
SAMINDER KAUR	1	250.00	
SAMS CLUB CORP	20	1,519.75	
SCAIRONO DEBBIE	1	700.00	
SCOTT WILSON	3	983.60	
SHENICE DAVIS	1	58.30	
SIS NARAMORE	1	100.00	
SMITHS CLEANING SERVICE	1	480.00	
SOUTH MS BUSINESS MACHINES INC	1	230.18	
SOUTHEASTERN LAW ENFORCEMENT EXPLORER	1	5,550.00	
SOUTHERN GAS & SUPPLY OF MS	16	205.48	
SOUTHERN LINC	2	79.20	
SOUTHERN PIPE & SUPPLY CO	10	1,159.03	
SOUTHERN PRINTING & SILK SCREENING	14	1,599.12	
SPHERION CORP	4	1,151.31	
STANARD & ASSOCIATES INC	3	1,827.00	
STATE INDUSTRIAL PRODUCTS INC	3	125.10	
STATE OF MS DEPT OF PUBLIC SAFETY	1	50.00	
STEWART SNEED HEWES INC	36	17,963.00	
STRIBLING EQUIPMENT INC	4	1,127.59	
SUN COAST BUSINESS SUPPLY INC	439	12,830.43	
SUNBELT FIRE APPARATUS	2	773.50	
TANDY CORP	2	47.93	
TEST CALIBRATION CO INC	4	940.71	
THE OMEGA CROUP, INC.	1	3,895.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TOOMEYS MARDI GRAS CANDY CO INC	1	2,488.20	
TRACY K HARPSTER	3	6,768.26	

TROPIC CRAFT	2	74.40	
TURAN-FOLEY CHEVROLET BUICK GEO	17	2,638.96	
TYLER TECHNOLOGIES, INC.	1	1,175.00	
U S MARSHALS SERVICE	1	1,080.00	
U S POSTAL SERVICE	1	146.00	
UNITED PARCEL SERVICE	6	296.49	
UNITED RENTALS (NORTH AMERICA) INC	5	255.20	
USA MOBILITY WIRELESS INC	5	269.38	
VERNON CLARK TRUCKING CO INC	24	7,923.74	
VULCAN INC	12	1,181.80	
W D SCHOCK COMPANY INC	15	6,600.00	
WALTER W BRIGHTMAN	2	54.00	
WAR MANAGEMENT SERVICES LLC	1	6,520.00	\$6,520.00
WARING OIL CO	23	26,771.50	
WASTE OIL COLLECTORS INC	1	10,342.50	
WAYNE ONEAL	1	700.00	
WEAVER CASEY	5	8,313.25	
WEST PUBLISHING CO	1	458.50	
WILEM & FOSTER MEDIA LLC	1	500.00	
WILLIAM A DAVIS	2	199.00	
WILLIAM A PARKS	1	600.00	
WILLIAM E MCQUEEN	1	150.00	
WILLIAM J. FLURRY	1	576.00	
YAMAHA MOTOR CORPORATION USA	1	3,078.00	

Total # of Claims	2,294	Grand Total	3,335,651.41
		FEMA Eligible	\$6,520.00



Detail Docket Sorted By Org, Object, and Project

Docket Date: 7/9/2014

CITY OF GULFPORT

010	General Fund	93,763.84
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210601	BONDS PAYABLE	2,245.43
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LUIS GOMEZ

Invoice #: 150069

P.O. #: MANUAL

342869

84.00

GARY DEAN

Invoice #: 150070

P.O. #: MANUAL

342870

87.25

ANDRIELLA COUSON

Invoice #: 150071

P.O. #: MANUAL

342871

250.00

SAMINDER KAUR

Invoice #: 150072

P.O. #: MANUAL

342872

250.00

MICHAEL CASEY

Invoice #: 150073

P.O. #: MANUAL

342873

210.00

MELONIE FLETCHER

Invoice #: 150074

P.O. #: MANUAL

342874

94.38

KENYA DUCKSWORTH

Invoice #: 150075

P.O. #: MANUAL

342875

100.00

JASMINE GRIFFIN

Invoice #: 150084

P.O. #: MANUAL

342884

250.00

DENNE CHAISSON

Invoice #: 150087

P.O. #: MANUAL

342887

250.00

BRANDON LEWIS

Invoice #: 150091

P.O. #: MANUAL

342892

561.50

SHENICE DAVIS			
Invoice #:	150092	P.O. #:	MANUAL 342893 58.30
HAYWARD EUGENE JONES			
Invoice #:	150096	P.O. #:	MANUAL 342897 50.00
210700	ACCRUED COURT ASSESSMENTS		83,981.66
MS STATE TREASURER			
Invoice #:	149622	P.O. #:	175982 342407 83,981.66
COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONTH OF MAY 2014			
210800	COURT ASSESS PUBLIC SAFETY		6,486.75
MS DEPT OF PUBLIC SAFETY			
Invoice #:	149620	P.O. #:	175994 342405 6,486.75
COURT ASSESSMENT/SPECIAL ASSESSMENT FOR MAY 2014			
480800	OTHER REVENUES - COURTS		50.00
STATE OF MS DEPT OF PUBLIC SAFETY			
Invoice #:	149621	P.O. #:	175984 342406 50.00
CRIME LAB FEES FOR MAY 2014 FOR KENNETH BEAUCLAIR ON 5/16/2014			
503700	SUMMER DAY CAMP		200.00
KIMBERLY MASSENGALE			
Invoice #:	149754	P.O. #:	MANUAL 342545 100.00
EDWARD KRUEBBE			
Invoice #:	149757	P.O. #:	MANUAL 342548 100.00
505800	RENTS		800.00
CYNTHIA BUTLER			
Invoice #:	149755	P.O. #:	MANUAL 342546 100.00
AMBER SUMRALL			
Invoice #:	149756	P.O. #:	MANUAL 342547 100.00

SIS NARAMORE					
Invoice #:	149814	P.O. #:	MANUAL	342608	100.00
BEVERLY TAYLOR					
Invoice #:	149815	P.O. #:	MANUAL	342609	100.00
ANTONIA FOXWORTH					
Invoice #:	149816	P.O. #:	MANUAL	342610	100.00
MARIA JOHNSON					
Invoice #:	149817	P.O. #:	MANUAL	342611	100.00
KAREN TATE					
Invoice #:	150064	P.O. #:	MANUAL	342864	100.00
MEDICAID (STATE OF MS. 328)					
Invoice #:	150138	P.O. #:	MANUAL	342938	100.00
101	Hurricane Katrina - General Government				6,520.00
620700	CONSULTANT FEES				6,520.00
18890	ADMINISTRATION - OUTSIDE CONSULTANT				6,520.00
WAR MANAGEMENT SERVICES LLC					
Invoice #:	150187	P.O. #:	164367	342985	6,520.00
PROGRAM MANAGEMENT SERVICES TO ASSIST CITY OF GULFPORT IN FEMA/MEMA CLOSE-OUT PROJECESS TO EXPEDITE REIMUBURSEMENT. NTE \$50,000.00					
111	Executive - Mayor				2,586.47
602700	WORKERS COMP				203.00
CITY OF GULFPORT					
Invoice #:	149614	P.O. #:	MANUAL	342399	203.00
610400	OFFICE SUPPLIES				36.00
CLAYS PRINT SHOP INC					
Invoice #:	150155	P.O. #:	175727	342955	36.00
BUSINESS CARDS FOR REBECCA KREMER KAJDAN (1000)					

614000 GASOLINE, OIL, GREASE 137.80

FLEETCOR TECHNOLOGIES

Invoice #: 150065 P.O. #: MANUAL 342866 45.91

FLEETCOR TECHNOLOGIES

Invoice #: 150105 P.O. #: MANUAL 342905 46.27

FLEETCOR TECHNOLOGIES

Invoice #: 150430 P.O. #: MANUAL 343232 45.62

626001 TELEPHONE 284.67

A T & T

Invoice #: 150424 P.O. #: MANUAL 343226 284.67

629305 INSURANCE PREMIUMS - PROPER' 697.00

CITY OF GULFPORT

Invoice #: 149615 P.O. #: MANUAL 342400 697.00

629310 INSURANCE PREMIUMS - GEN LIA 1,228.00

CITY OF GULFPORT

Invoice #: 149613 P.O. #: MANUAL 342398 1,228.00

115 Legislative - Council 6,968.35

601300 CITY BENEFITS 15.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 149675 P.O. #: 175879 342463 15.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE
2014

602700 WORKERS COMP 816.00

CITY OF GULFPORT

Invoice #: 149614 P.O. #: MANUAL 342399 816.00

621700 MAINTENANCE CONTRACTS 230.18

SOUTH MS BUSINESS MACHINES INC

Invoice #: 150413

P.O. #: MANUAL

343215

230.18

621900 MEMBERSHIP DUES AND SUBSCRI 290.00

CITY DIRECTORIES INC

Invoice #: 150366

P.O. #: 176185

343167

290.00

RENEWAL OF 2014 CITY DIRECTORIES

622100 PROFESSIONAL FEES 507.70

W D SCHOCK COMPANY INC

Invoice #: 149849

P.O. #: 176123

342643

507.70

CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS

626001 TELEPHONE 495.47

CELLULAR SOUTH, INC

Invoice #: 150068

P.O. #: MANUAL

342868

373.47

A T & T

Invoice #: 150424

P.O. #: MANUAL

343226

122.00

629305 INSURANCE PREMIUMS - PROPER 1,393.00

CITY OF GULFPORT

Invoice #: 149615

P.O. #: MANUAL

342400

1,393.00

629310 INSURANCE PREMIUMS - GEN LIA 3,221.00

CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

3,221.00

125 Judicial - Courts 33,141.14**601300 CITY BENEFITS 6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 149675

P.O. #: 175879

342463

6.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE
2014

602700	WORKERS COMP	2,004.00
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CITY OF GULFPORT

Invoice #: 149614	P.O. #: MANUAL	342399	2,004.00
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610100	CLEANING AND JANITORIAL	1,215.00
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BONDS SERVICES, INC

Invoice #: 149663	P.O. #: 175892	342451	1,215.00
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CLEANING SERVICE FOR MAY FOR HARDY BUILDING-JOSEPH T JONES BLDG-FITNESS
CENTER - CITY HALL - RECORDS- MUNICIPAL COURT- PUBLIC WORKS

610400	OFFICE SUPPLIES	1,183.82
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 149681	P.O. #: 175717	342469	62.08
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ITEM #BRTTN350 IN CARTRIDGE FOR COURTS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149681	P.O. #: 175717	342469	473.68
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ITEM #CP21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149682	P.O. #: 175717	342470	49.18
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ITEM #BRTTN350 IN CARTRIDGE FOR COURTS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149682	P.O. #: 175717	342470	375.32
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ITEM #CP21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150325	P.O. #: 176010	343126	47.87
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ITEM #UNV32000 CALCULATOR TAPE 50CT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150325	P.O. #: 176010	343126	70.11
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ITEM #UNV35763 THERMAL TAPE SYSCON PRINTERS 50/CASE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150325	P.O. #: 176010	343126	7.38
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ITEM #BICGSFG11 RED BIC PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150325	P.O. #: 176010	343126	71.91
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ITEM #HEWCB543A HP MAGENTA INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150325	P.O. #: 176010	343126	8.14
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ITEM #MMM653AU SMALL POST IT NOTES

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150325	P.O. #:	176010
		343126	14.58
ITEM #UNV56300 JR LEGAL PAD 6/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150325	P.O. #:	176010
		343126	3.57
ITEM #UNV76620 STENO BOOK			
612200	REPAIRS AND MAINTENANCE		2,942.78
CONVERGINT TECHNOLOGIES, LLC			
Invoice #:	149601	P.O. #:	175423
		342386	690.00
TROUBLE SHOOT/REPAIR TO CIRCUIT BOARD			
CONVERGINT TECHNOLOGIES, LLC			
Invoice #:	149601	P.O. #:	175423
		342386	2,197.78
LENEL 2220 CIRCUIT BOARD			
CONVERGINT TECHNOLOGIES, LLC			
Invoice #:	149601	P.O. #:	175423
		342386	55.00
TRUCK CHARGE			
614000	GASOLINE, OIL, GREASE		43.85
FLEETCOR TECHNOLOGIES			
Invoice #:	150105	P.O. #:	MANUAL
		342905	43.85
620900	CONTRACTUAL FEES		627.70
ACE DATA STORAGE COMPANY INC			
Invoice #:	149657	P.O. #:	175927
		342445	120.00
DOCUMENT SHREDDING FOR 5/01/2014-5/31/2014 INVOICE #34619			
W D SCHOCK COMPANY INC			
Invoice #:	149849	P.O. #:	176123
		342643	507.70
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS			
621500	LEGAL FEES-COURT DEFENDERS		1,833.33
DUSTIN USELTON			
Invoice #:	150377	P.O. #:	176250
		343176	1,833.33
PUBLIC DEFENDER SERVICES FOR THE MONTH OF JUNE 2014			
621700	MAINTENANCE CONTRACTS		210.43

COASTAL DUST CONTROL

Invoice #: 149909

P.O. #: MANUAL

342705

24.24

ROBERT J YOUNG COMPANY INC

Invoice #: 150376

P.O. #: MANUAL

343178

186.19

624601 REPAIRS AND MAINTENANCE**450.00**

HARRIS PLUMBING LLC

Invoice #: 149529

P.O. #: 175721

342311

450.00

FEE TESTING AND CERTIFICATION ON (3) THREE BACKFLOWS IN THE MUNICIPAL COMPLEX

626001 TELEPHONE**681.50**

A T & T

Invoice #: 149987

P.O. #: MANUAL

342784

193.49

A T & T

Invoice #: 150424

P.O. #: MANUAL

343226

488.01

626002 ELECTRIC**7,658.30**

MS POWER COMPANY

Invoice #: 150417

P.O. #: MANUAL

343219

7,658.30

626003 WATER**293.43**

CITY OF GULFPORT

Invoice #: 150418

P.O. #: MANUAL

343220

293.43

629305 INSURANCE PREMIUMS - PROPER**12,574.00**

CITY OF GULFPORT

Invoice #: 149615

P.O. #: MANUAL

342400

12,574.00

629310 INSURANCE PREMIUMS - GEN LIA**1,417.00**

CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

1,417.00

135	Legal - City Attorney	15,327.67
601300	CITY BENEFITS	6.00
	MISSISSIPPI SELECT HEALTH CARE LLC	
Invoice #:	149675	P.O. #: 175879 342463 6.00
	FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014	
602700	WORKERS COMP	519.00
	CITY OF GULFPORT	
Invoice #:	149614	P.O. #: MANUAL 342399 519.00
610400	OFFICE SUPPLIES	68.99
	OFFICE DEPOT	
Invoice #:	150392	P.O. #: 173960 343193 68.99
	OFFICE SUPPLIES	
610700	OPERATING SUPPLIES	50.47
	ROBERT J YOUNG COMPANY INC	
Invoice #:	150431	P.O. #: 176277 343233 50.47
	CONTRACT #C-1015-01 CONTRACT BASE RATE CHARGE FOR THE 5/28/14 TO 06/27/2014 BILLING PERIOD \$47.50 AND \$2.97 OVERAGE FOR THE PROSECUTORS OFFICE	
620900	CONTRACTUAL FEES	12,497.71
	JOHN C. DAWSON, JR	
Invoice #:	149505	P.O. #: 176064 342287 2,626.50
	HOURS WORKED FOR INVOICE PERIOD 06-01-2014 THRU 06-14-2014	
	AUTOMATION PERSONNEL SERVICES, INC.	
Invoice #:	149625	P.O. #: 175970 342410 268.21
	MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/8/14 INVOICE #400778 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/8/15 INVOICE #400778 (39HRS).	
	AUTOMATION PERSONNEL SERVICES, INC.	
Invoice #:	149626	P.O. #: 175970 342411 50.59
	MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/8/14 INVOICE #400778 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/8/15 INVOICE #400778 (39HRS).	
	AUTOMATION PERSONNEL SERVICES, INC.	
Invoice #:	149627	P.O. #: 175970 342412 227.20
	MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/8/14 INVOICE #400778 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/8/15 INVOICE #400778 (39HRS).	
	W D SCHOCK COMPANY INC	
Invoice #:	149849	P.O. #: 176123 342643 507.70
	CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS	

RAMIRO OROZCO

Invoice #: 150026	P.O. #: 176134	342826	2,890.00
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FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140618,
FOR SERVICES RENDERED 06-02-14; 06-03-14; 06-04-14; 06-05-14; 06-06-14; 06-09-14, 06-10-14
AND 06-11-14 COUNCIL APPROVED SEPT. 18

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150113	P.O. #: 176182	342913	301.82
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS);
WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE
#395629 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150114	P.O. #: 176182	342914	126.84
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS);
WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE
#395629 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150115	P.O. #: 176182	342915	253.68
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS);
WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE
#395629 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150116	P.O. #: 176182	342916	57.15
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS);
WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE
#395629 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150117	P.O. #: 176182	342917	190.26
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS);
WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE
#395629 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150118	P.O. #: 176182	342918	190.26
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS);
WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE
#395629 (40 HOURS).

RAMIRO OROZCO

Invoice #: 150242	P.O. #: 176233	343041	1,487.50
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FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140625,
FOR SERVICES RENDERED 06-16-14 THRU 06-25-14; COUNCIL APPROVED SEPT. 18, 2012.

95406	3,320.00
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TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 149506	P.O. #: 176065	342288	3,320.00
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LEGAL SERVICES, PER CONTRACT FOR DOMESTIC VIOLENCE, JUNE 2014 MS STOP
VIOLENCE AGAINST WOMEN PROGRAM.

621900	MEMBERSHIP DUES AND SUBSCRI	670.50
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LEXISNEXIS

Invoice #: 149906	P.O. #: MANUAL	342702	212.00
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WEST PUBLISHING CO

Invoice #: 150025	P.O. #: 176133	342825	458.50
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ONLINE SERVICE CHARGES (MAY 2014) INVOICE NO. 829654749, INVOICE DATE 06-01-2014;
(ACCOUNT NO. 1000100573).

626001 TELEPHONE 244.00

A T & T

Invoice #: 150424 P.O. #: MANUAL 343226 244.00

629305 INSURANCE PREMIUMS - PROPER' 713.00

CITY OF GULFPORT

Invoice #: 149615 P.O. #: MANUAL 342400 713.00

629310 INSURANCE PREMIUMS - GEN LIA 558.00

CITY OF GULFPORT

Invoice #: 149613 P.O. #: MANUAL 342398 558.00

145 General Administration 56,400.22

601300 CITY BENEFITS 39.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 149675 P.O. #: 175879 342463 39.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014

602700 WORKERS COMP 3,545.00

CITY OF GULFPORT

Invoice #: 149614 P.O. #: MANUAL 342399 3,545.00

603400 MEDICAL EXAMS 87.00

BILOXI HMA PHYSICIAN MANAGEMENT

Invoice #: 149688 P.O. #: 175910 342476 38.00

MEDICAL TESTING ESCREEN UDS 5 PANEL TESTING (JERRY BIRMINGHAM) INVOICE #27615C4695

BILOXI HMA PHYSICIAN MANAGEMENT

Invoice #: 149688 P.O. #: 175910 342476 49.00

MEDICAL TESTING NON-DOT UDS COLLECTION ONLY (BAT) (JERRY BLACKWELL) INVOICE #27615C4695

610100 CLEANING AND JANITORIAL 2,153.39

BONDS SERVICES, INC

Invoice #: 149663 P.O. #: 175892 342451 2,047.50

CLEANING SERVICE FOR MAY FOR HARDY BUILDING-JOSEPH T JONES BLDG-FITNESS CENTER - CITY HALL - RECORDS- MUNICIPAL COURT- PUBLIC WORKS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149683	P.O. #: 175715	342471	34.74
ITEM #PAG45536 FREBEZE AIR FRESHNER			
COASTAL DUST CONTROL			
Invoice #: 149873	P.O. #: MANUAL	342669	25.27
COASTAL DUST CONTROL			
Invoice #: 150081	P.O. #: MANUAL	342881	25.27
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150331	P.O. #: 176005	343132	-2.37
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150332	P.O. #: 176005	343133	5.63
ITEM #NICP22884 DISINFECTING SURFACE WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150333	P.O. #: 176005	343134	17.35
ITEM #NICP22884 DISINFECTING SURFACE WIPES			
610400	OFFICE SUPPLIES		1,210.02
SAMS CLUB CORP			
Invoice #: 149504	P.O. #: 176066	342286	14.97
WIRELESS MOUSE LOGITECH BRAND #M310/M325			
SAMS CLUB CORP			
Invoice #: 149504	P.O. #: 176066	342286	19.97
ITEM #771479 MODEL #29340 ELECTRIC PENCIL SHARPENER			
SAMS CLUB CORP			
Invoice #: 149638	P.O. #: 175966	342425	158.30
ESTIMATE FOR OFFICE SUPPLIES FOR CITY HALL AND GENERALD ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149679	P.O. #: 175757	342467	9.44
USSP5440BK STAMPER FOR RECORDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149679	P.O. #: 175757	342467	283.00
ITEM #CP21200 COPY PAPER FOR 2ND FLOOR HARDY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149683	P.O. #: 175715	342471	286.04
ITEM #ESS17173 GREEN FILE FOLDER 10 PER BOX FOR HUMAN RESOURCES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149683	P.O. #: 175715	342471	87.00
ITEM #ESS48420 FILE FOLDERS LETTER SIZE 100 PER BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149698	P.O. #: 175438	342486	4.53
ITEM #AVE23280 TAB DIVIDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149698	P.O. #: 175438	342486	15.10
ITEM #UNV80109 UNIVERSAL LASER PRINTER LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149698	P.O. #: 175438	342486	3.95
ITEM #SMD89282 DELUXE EXPANDABLE INDEX DESK FILE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149698	P.O. #: 175438	342486	11.31
ITEM #HEWC6657AN TRICOLOR INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149699	P.O. #: 175438	342487	31.20
ITEM #AVE23280 TAB DIVIDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149699	P.O. #: 175438	342487	103.96
ITEM #UNV80109 UNIVERSAL LASER PRINTER LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149699	P.O. #: 175438	342487	27.22
ITEM #SMD89282 DELUXE EXPANDABLE INDEX DESK FILE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149699	P.O. #: 175438	342487	77.86
ITEM #HEWC6657AN TRICOLOR INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150327	P.O. #: 176051	343128	-33.00
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150328	P.O. #: 176051	343129	4.81
ITEM #PAP1799754 LIQUID PAPER FOR CITY HALL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150328	P.O. #: 176051	343129	6.86
ITEM #UNV20997 ECONOMY D RING VINYL VIEW BINDER 5" CAPACITY WHITE - HUMAN RESOURCES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150328	P.O. #: 176051	343129	29.83
ITEM #PAP59601 PAPER MATE WHITE OUT (PEN TYPE)			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150329	P.O. #: 176051	343130	2.21
ITEM #PAP1799754 LIQUID PAPER FOR CITY HALL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150329	P.O. #: 176051	343130	3.15
ITEM #UNV20997 ECONOMY D RING VINYL VIEW BINDER 5" CAPACITY WHITE - HUMAN RESOURCES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150329	P.O. #: 176051	343130	13.72
ITEM #PAP59601 PAPER MATE WHITE OUT (PEN TYPE)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150330	P.O. #: 176051	343131	0.69
ITEM #PAP1799754 LIQUID PAPER FOR CITY HALL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150330	P.O. #: 176051	343131	0.99
ITEM #UNV20997 ECONOMY D RING VINYL VIEW BINDER 5" CAPACITY WHITE - HUMAN RESOURCES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150330	P.O. #: 176051	343131	4.28
ITEM #PAP59601 PAPER MATE WHITE OUT (PEN TYPE)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150331	P.O. #: 176005	343132	-4.91
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150332	P.O. #: 176005	343133	1.47
ITEM #UNV79000VP STAPLES 5 BOX FOR GENERAL ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150332	P.O. #: 176005	343133	5.95
ITEM #DIX12872 PENCILS NEEDED FOR CIVIL SERVICE EXAM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150332	P.O. #: 176005	343133	2.45
ITEM #UNV20630 LETTER SIZE LEGAL PADS WHITE 1 DOZEN FOR CITY HALL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150332	P.O. #: 176005	343133	1.77
ITEM #PAP5660115 LIQUID PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150333	P.O. #: 176005	343134	4.52
ITEM #UNV79000VP STAPLES 5 BOX FOR GENERAL ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150333	P.O. #: 176005	343134	18.33
ITEM #DIX12872 PENCILS NEEDED FOR CIVIL SERVICE EXAM			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150333

P.O. #: 176005

343134

7.54

ITEM #UNV20630 LETTER SIZE LEGAL PADS WHITE 1 DOZEN FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150333

P.O. #: 176005

343134

5.51

ITEM #PAP5660115 LIQUID PAPER

610700 OPERATING SUPPLIES**1,626.32**

ITSAVVY LLC

Invoice #: 149508

P.O. #: 175598

342290

418.87

CANON IMAGE FORMULA DR-C125 DOCUMENT SCANNER
FOR ROOM #

LOWES OF GULFPORT MS 466

Invoice #: 149637

P.O. #: 175954

342424

9.35

464179 1X8X8 TOP CHOICE PINE BOARD

LOWES OF GULFPORT MS 466

Invoice #: 149637

P.O. #: 175954

342424

23.40

#: 115492 KOBALT BOX BEAM STANDARD LEVEL

LOWES OF GULFPORT MS 466

Invoice #: 149637

P.O. #: 175954

342424

10.28

123881 SWANSON TOOL COMPANY TORPEDO STANDARD LEVEL

LOWES OF GULFPORT MS 466

Invoice #: 149637

P.O. #: 175954

342424

7.47

337708 50 COUNT BOX #8 X2.5 YELLOW ZINC WOOD SCREWS

LOWES OF GULFPORT MS 466

Invoice #: 149637

P.O. #: 175954

342424

2.69

315684 4 PK .0625 X 2 IN ZINC PLATED FLAT BRACES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149679

P.O. #: 175757

342467

50.52

ITEM #AVT75423 DELUXE LANYARDS RING STYLE 36" LONG BLACK FOR HUMAN
RESOURCES BOX OF 24

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149683

P.O. #: 175715

342471

53.46

ITEM #VER49061 4G USB DRIVE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149698

P.O. #: 175438

342486

4.67

ITEM #DXEKM517 1000 KNIVES FOR GENERAL FINANCE BUILDING

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149699

P.O. #: 175438

342487

32.14

ITEM #DXEKM517 1000 KNIVES FOR GENERAL FINANCE BUILDING

ITSAVVY LLC				
Invoice #:	150159	P.O. #:	176074	
			342959	
			699.54	
#65195512AF01A00 ADOBE ACROBAT XI PRO LICENSE				
ITSAVVY LLC				
Invoice #:	150385	P.O. #:	176132	
			343186	
			117.34	
#MR350R MOTOROLA TALKABOUT MR350R PORTABLE TWO WAY RADIO FRS/GMRS				
ITSAVVY LLC				
Invoice #:	150386	P.O. #:	176142	
			343187	
			79.28	
#DISP-DISP-10ST DISPLAY PORT CABLE 10 FT LATCHED				
ITSAVVY LLC				
Invoice #:	150391	P.O. #:	174728	
			343192	
			117.31	
CH646A HP761 PRINTHEAD CYAN/MAGENTA				
611000	BLDG MATERIALS AND SUPPLIES			863.62
ROSSKOPF ELECTRIC CO INC				
Invoice #:	149566	P.O. #:	175905	342349
				725.00
3-WAY/SINGLE POLE PRE-SET DIMMER. ITEM NUMBER N2003-WH				
LOWES OF GULFPORT MS 466				
Invoice #:	149637	P.O. #:	175954	342424
				138.62
#98150 WERNER 8 FT LADDER - ITEMS REQUIRED				
614000	GASOLINE, OIL, GREASE			356.06
FLEETCOR TECHNOLOGIES				
Invoice #:	150105	P.O. #:	MANUAL	342905
				155.02
FLEETCOR TECHNOLOGIES				
Invoice #:	150430	P.O. #:	MANUAL	343232
				201.04
620900	CONTRACTUAL FEES			4,078.77
INTERIOR/EXTERIOR BUILDING SUPPLY, INC				
Invoice #:	149527	P.O. #:	174152	342309
				322.56
2' X 2' X 3/4" MARS CLIMA PLUS SLB 48SF, #USG86785				
CABLE ONE				
Invoice #:	149884	P.O. #:	MANUAL	342680
				63.00
CABLE ONE				
Invoice #:	149899	P.O. #:	MANUAL	342695
				63.00

SPHERION CORP

Invoice #: 150103	P.O. #: 176180	342903	579.26
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BROWN, MICHELLE TEMPORARY WORKER IN UTILITY BILLING WEEK ENDING 6/8/14 (40 HOURS) INVOICE #12922182; WEEK ENDING 6/15/14 (39.50 HOURS) INVOICE #12940467

SPHERION CORP

Invoice #: 150104	P.O. #: 176180	342904	570.31
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BROWN, MICHELLE TEMPORARY WORKER IN UTILITY BILLING WEEK ENDING 6/8/14 (40 HOURS) INVOICE #12922182; WEEK ENDING 6/15/14 (39.50 HOURS) INVOICE #12940467

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150113	P.O. #: 176182	342913	88.09
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CALLAHAN, SHAWNIQUE JANITOR WEEK ENDING 5/4/2014 INVOICE #365631

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150114	P.O. #: 176182	342914	37.02
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CALLAHAN, SHAWNIQUE JANITOR WEEK ENDING 5/4/2014 INVOICE #365631

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150115	P.O. #: 176182	342915	74.04
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CALLAHAN, SHAWNIQUE JANITOR WEEK ENDING 5/4/2014 INVOICE #365631

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150116	P.O. #: 176182	342916	16.68
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CALLAHAN, SHAWNIQUE JANITOR WEEK ENDING 5/4/2014 INVOICE #365631

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150117	P.O. #: 176182	342917	55.53
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CALLAHAN, SHAWNIQUE JANITOR WEEK ENDING 5/4/2014 INVOICE #365631

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150118	P.O. #: 176182	342918	55.53
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CALLAHAN, SHAWNIQUE JANITOR WEEK ENDING 5/4/2014 INVOICE #365631

ALL SAFE TECHNOLOGIES LLC

Invoice #: 150130	P.O. #: MANUAL	342930	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 150131	P.O. #: MANUAL	342931	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 150132	P.O. #: MANUAL	342932	66.99
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ELWOOD STAFFING SERVICES INC

Invoice #: 150217	P.O. #: 176196	343016	401.04
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TEMPORARY WORKERS HORNE, KAY WEEK ENDING 6/1/201 (23.25 HOURS) INVOICE #658944
#658904 (40 HOURS) SCOTT, TOSHA WEEK ENDING 6/1/2014 (11.50 HOURS) INVOICE #658944;
TOSHA SCOTT(37 HOURS) INVOICE #658904

ELWOOD STAFFING SERVICES INC

Invoice #: 150217	P.O. #: 176196	343016	4.04
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OVERTIME KAY HORNE INVOICE #658904

ELWOOD STAFFING SERVICES INC			
Invoice #: 150217	P.O. #: 176196	343016	74.47
SCOTT, TOSHA INVOICE #667292			
ELWOOD STAFFING SERVICES INC			
Invoice #: 150218	P.O. #: 176196	343017	901.63
TEMPORARY WORKERS HORNE, KAY WEEK ENDING 6/1/201 (23.25 HOURS) INVOICE #658944 #658904 (40 HOURS) SCOTT, TOSHA WEEK ENDING 6/1/2014 (11.50 HOURS) INVOICE #658944; TOSHA SCOTT(37 HOURS) INVOICE #658904			
ELWOOD STAFFING SERVICES INC			
Invoice #: 150218	P.O. #: 176196	343017	9.08
OVERTIME KAY HORNE INVOICE #658904			
ELWOOD STAFFING SERVICES INC			
Invoice #: 150218	P.O. #: 176196	343017	167.42
SCOTT, TOSHA INVOICE #667292			
ELWOOD STAFFING SERVICES INC			
Invoice #: 150219	P.O. #: 176196	343018	239.47
TEMPORARY WORKERS HORNE, KAY WEEK ENDING 6/1/201 (23.25 HOURS) INVOICE #658944 #658904 (40 HOURS) SCOTT, TOSHA WEEK ENDING 6/1/2014 (11.50 HOURS) INVOICE #658944; TOSHA SCOTT(37 HOURS) INVOICE #658904			
ELWOOD STAFFING SERVICES INC			
Invoice #: 150219	P.O. #: 176196	343018	2.41
OVERTIME KAY HORNE INVOICE #658904			
ELWOOD STAFFING SERVICES INC			
Invoice #: 150219	P.O. #: 176196	343018	44.47
SCOTT, TOSHA INVOICE #667292			
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 150360	P.O. #: MANUAL	343161	172.83

621700	MAINTENANCE CONTRACTS	3,151.07
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ROBERT J YOUNG COMPANY INC			
Invoice #: 149900	P.O. #: MANUAL	342696	1,149.74

DENNIS J LAMEY			
Invoice #: 150015	P.O. #: MANUAL	342815	723.92

BRIGGS MARKETING INC			
Invoice #: 150243	P.O. #: 176231	343042	395.00

SUPPORT, BASIC PHONE SUPPORT & MAINTENANCE RELEASES FOR POWER ID SOFTWARE
FROM JULY 2014 THROUGH JUNE 2015

BRIGGS MARKETING INC			
Invoice #: 150243	P.O. #: 176231	343042	495.00

SUPPORT, BASIC PHONE SUPPORT & MAINTENANCE RELEASES FOR BMI ASSETTRAK FIXED
ASSET SCANNING SYSTEM INTERFACING TO YOUR HOST SOFTWARE FROM JULY 2014
THROUGH JUNE 2015

ROBERT J YOUNG COMPANY INC

Invoice #: 150388

P.O. #: MANUAL

343189

387.41

622100 PROFESSIONAL FEES 3,507.70

PEREZ A PROFESSIONAL CORPORATION

Invoice #: 149848

P.O. #: 174504

342642

3,000.00

ARCHITECTURAL SERVICES FOR CENTENNIAL DEPOT. PROVIDE DRAWINGS AND SPECS
FOR OBTAINING BIDS TO REPAIR/TUCK POINT EXISTING MASONRY; WATERPROOF THE
EXTERIOR OF THE MENTIONED FACILITY; DESIGN AN ENTRANCE CANOPY TO

W D SCHOCK COMPANY INC

Invoice #: 149849

P.O. #: 176123

342643

507.70

CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS

622300 TRAINING PROGRAMS 1,325.00

MISSISSIPPI GULF COAST CHAMBER OF COMMERCE I

Invoice #: 149418

P.O. #: 176054

342200

1,325.00

2014 - 2015 LEADERSHIP GULF COAST CLASS TUITION FOR CHRIS VIGNES, PUBLIC
INFORMATION OFFICER.

624200 BANK FEES 1,192.78

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 149453

P.O. #: 175985

342235

1,192.78

MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014

624500 TAXES AND LICENSES 625.57

DEPARTMENT OF REVENUE

Invoice #: 149619

P.O. #: 175988

342404

625.57

PUBLIC REGULATORY TAX DUE FOR FY 2013.

625700 POSTAGE 8.31

FEDEX

Invoice #: 149871

P.O. #: MANUAL

342667

8.31

626001 TELEPHONE 4,764.61

A T & T

Invoice #: 149987

P.O. #: MANUAL

342784

43.98

CABLE ONE

Invoice #: 150362

P.O. #: MANUAL

343163

1,350.00

A T & T				
Invoice #:	150408	P.O. #:	MANUAL	343209
				1,662.60
A T & T				
Invoice #:	150424	P.O. #:	MANUAL	343226
				1,708.03
626002	ELECTRIC			4,309.68
MS POWER COMPANY				
Invoice #:	149999	P.O. #:	MANUAL	342798
				1,263.19
MS POWER COMPANY				
Invoice #:	150137	P.O. #:	MANUAL	342937
				3,046.49
626003	WATER			1,196.00
CITY OF GULFPORT				
Invoice #:	150090	P.O. #:	MANUAL	342891
				283.54
CITY OF GULFPORT				
Invoice #:	150097	P.O. #:	MANUAL	342898
				215.46
CITY OF GULFPORT				
Invoice #:	150418	P.O. #:	MANUAL	343220
				299.65
CITY OF GULFPORT				
Invoice #:	150429	P.O. #:	MANUAL	343231
				397.35
626100	ADVERTISING			713.64
GULF PUBLISHING CO INC				
Invoice #:	150100	P.O. #:	175547	342888
				713.64
NOTICE OF PUBLIC HEARING OF CITY OF GULFPORT'S INTENT TO ISSUE GENERAL OBLIGATION BONDS TO ADVERTISE ON MAY 27, JUNE 3 AND 10, 2014				
626500	PRINTING AND BINDING			139.09
BANCORP SOUTH				
Invoice #:	149605	P.O. #:	175969	342390
				25.75
DEPOSIT SLIPS FOR GROUP HEALTH (ACCOUNT #4799-378-7)				

GULF PUBLISHING CO INC

Invoice #: 149886

P.O. #: 171363

342682

85.34

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

CLAYS PRINT SHOP INC

Invoice #: 150170

P.O. #: 176034

342970

28.00

CATHERINE MINERICH BUSINESS CARDS

626900 TRAVEL**983.60**

SCOTT WILSON

Invoice #: 150051

P.O. #: 176119

342851

50.00

LUGGAGE FEE WHILE ATTENDING CPE CLASSES IN MN, 05-18-14 THRU 05-21-14

SCOTT WILSON

Invoice #: 150051

P.O. #: 176119

342851

766.60

HOTEL CHARGES WHILE ATTENDING CPE CLASSES IN MN, 05-18-14 THRU 05-21-14

SCOTT WILSON

Invoice #: 150051

P.O. #: 176119

342851

167.00

TAXI AND PARKING CHARGES WHILE ATTENDING CPE CLASSES IN MN, 05-18-14 THRU 05-21-14

627700 CONTRIBUTIONS**10,000.00**

MOTOR VEHICLE FOR HIRE AUTHORITY

Invoice #: 150171

P.O. #: 176205

342971

10,000.00

CONTRIBUTION TO PROVIDE FUNDING FOR INITIAL OPERATING COSTS THAT MAY BE INCURRED BY THE MOTOR VEHICLE FOR HIRE AUTHORITY - AS APPROVED BY CITY COUNCIL 09-15-2013.

627900 MISC SERVICES AND CHARGES**71.99**

ACE DATA STORAGE COMPANY INC

Invoice #: 149657

P.O. #: 175927

342445

60.00

DOCUMENT SHREDDING FOR 5/01/2014-5/31/2014 INVOICE #34619

DS WATERS OF AMERICA INC

Invoice #: 149901

P.O. #: MANUAL

342697

11.99

629305 INSURANCE PREMIUMS - PROPER**5,785.00**

CITY OF GULFPORT

Invoice #: 149615

P.O. #: MANUAL

342400

5,785.00

629310 INSURANCE PREMIUMS - GEN LIA**3,492.00**

CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

3,492.00

630400 COMPUTER EQUIPMENT 1,175.00

14512 1,175.00

TYLER TECHNOLOGIES, INC.

Invoice #: 149353

P.O. #: 170002

342135

1,175.00

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

155 Civil Service 1,827.00

620900 CONTRACTUAL FEES 1,827.00

STANARD & ASSOCIATES INC

Invoice #: 150432

P.O. #: 175967

343234

1,723.75

NATIONAL FIREFIGHTER SELECTION TEST, AGENCY-SCORED TEST, TEST RESULTS, AND CIVIL SERVICE

STANARD & ASSOCIATES INC

Invoice #: 150432

P.O. #: 175967

343234

35.91

UPS 2 DAY DELIVERY

STANARD & ASSOCIATES INC

Invoice #: 150432

P.O. #: 175967

343234

67.34

TEST SCORED BY USER AGENCY

213 Police Operating 427,761.24

601300 CITY BENEFITS 54.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 149675

P.O. #: 175879

342463

54.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014

602700 WORKERS COMP 142,485.00

CITY OF GULFPORT

Invoice #: 149614

P.O. #: MANUAL

342399

142,485.00

610100 CLEANING AND JANITORIAL 1,042.77

DIBS CHEMICAL & SUPPLY CO

Invoice #: 149355

P.O. #: 172845

342137

765.91

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

DIBS CHEMICAL & SUPPLY CO**Invoice #:** 149356**P.O. #:** 172845

342138

276.86

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

610400 OFFICE SUPPLIES**139.01****SAMS CLUB CORP****Invoice #:** 149458**P.O. #:** 175950

342240

69.98

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. MARCH-MAY 2014**ITSAVVY LLC****Invoice #:** 149882**P.O. #:** 173718

342678

69.03

HP COMPAQ ELITE 800, PART #E1Z93UT#ABA; -1 X CORE I5,4670/3.1GHz - RAM 4GB - HDD
1TB - DVD SUPERMULTI, HD GRAPHICS, AS PER QUOTES RECEIVED 01/14/14**610700 OPERATING SUPPLIES****2,013.06****TANDY CORP****Invoice #:** 149456**P.O. #:** 175886

342238

30.95

BLANKET PURCHASE ORDER, FOR BATTERIES, WIRING, ELECTRONICS ETC.

TANDY CORP**Invoice #:** 149457**P.O. #:** 175886

342239

16.98

BLANKET PURCHASE ORDER, FOR BATTERIES, WIRING, ELECTRONICS ETC.

BARNEYS POLICE SUPPLIES**Invoice #:** 149459**P.O. #:** 171425

342241

500.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

B & H PHOTO**Invoice #:** 149502**P.O. #:** 175764

342284

420.00

MOULTRIE M-550 TRAIL CAMERA , ITEM # MOMCG12630, QUOTE #488482530

B & H PHOTO**Invoice #:** 149502**P.O. #:** 175764

342284

64.75

SANDISK 16 GB SDHC MEMORY CARD , ITEM #SAUSDU16GBU

B & H PHOTO**Invoice #:** 150004**P.O. #:** 175242

342803

19.55

WATSON BATTERY , ITEM #WALPE5

B & H PHOTO**Invoice #:** 150004**P.O. #:** 175242

342803

19.55

WATSON BATTERY CHARGER , ITEM #WACCNLPE5

B & H PHOTO**Invoice #:** 150004**P.O. #:** 175242

342803

176.10

WATSON EN-EL14 BATTERY , ITEM #WAENEL114

B & H PHOTO				
Invoice #:	150004	P.O. #:	175242	
			342803	
			137.16	
POLAROID 52 MM CLOSE UP KITS , ITEM #POCUFK522				
B & H PHOTO				
Invoice #:	150004	P.O. #:	175242	
			342803	
			142.35	
GIOTTO LENS CLEANING KITS , ITEM #GILCKQ				
B & H PHOTO				
Invoice #:	150004	P.O. #:	175242	
			342803	
			78.20	
COMMANDO 25 DSLR BAG , ITEM #RUPSB125B				
B & H PHOTO				
Invoice #:	150004	P.O. #:	175242	
			342803	
			269.90	
MANFROTTO 190 TRIPOD , ITEM #MAL190PROL				
B & H PHOTO				
Invoice #:	150004	P.O. #:	175242	
			342803	
			137.19	
MANFROTTO MHXPRO 3WAY HEAD , ITEM #MAMHX PRO3W				
611000	BLDG MATERIALS AND SUPPLIES			19.90
RICHBURGS HARDWARE INC				
Invoice #:	149581	P.O. #:	172029	
			342365	
			19.90	
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES				
611300	MOTOR VEHICLE REPAIRS			22,153.59
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	149336	P.O. #:	172566	
			342118	
			48.34	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	149337	P.O. #:	172566	
			342119	
			96.88	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	149338	P.O. #:	172566	
			342120	
			48.34	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
CHAMPION CHRYSLER DODGE				
Invoice #:	149357	P.O. #:	173901	
			342139	
			61.88	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
CHAMPION CHRYSLER DODGE				
Invoice #:	149358	P.O. #:	173901	
			342140	
			23.88	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				

CHAMPION CHRYSLER DODGE

Invoice #: 149359	P.O. #: 173901	342141	156.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 149360	P.O. #: 173901	342142	337.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 149361	P.O. #: 174546	342143	200.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 149362	P.O. #: 174546	342144	293.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 149363	P.O. #: 174546	342145	109.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 149367	P.O. #: 171366	342149	55.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING OCT FY2014**GOODYEAR TIRE & RUBBER CO**

Invoice #: 149368	P.O. #: 175661	342150	1,127.76
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ITEM #732354500, P225/60R16 P7V S2 EAGRS-A VSRPTL TIRES FOR POLICE VEHICLES
CROWN VIC, STATE CONTRACT #G0003145**GOODYEAR TIRE & RUBBER CO**

Invoice #: 149368	P.O. #: 175661	342150	5,613.50
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ITEM #732002500, P325/55R17, 98W S2 EAG RS-A VSRPTL TIRES FOR POLICE VEHICLES
CROWN VIC, STATE CONTRACT #G0003145**GOODYEAR TIRE & RUBBER CO**

Invoice #: 149368	P.O. #: 175661	342150	5,220.00
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ITEM #166585530, P225/60R18, 99V SL EAG UG GW3 VSRPTL TIRES FOR POLICE VEHICLES
DODGE CHARGER, STATE CONTRACT #G0003145**GOODYEAR TIRE & RUBBER CO**

Invoice #: 149368	P.O. #: 175661	342150	2,585.60
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ITEM #732301500, P265/60R17, 108V SL EAG RS-A VSRPTL TIRES FOR POLICE VEHICLES
CHEVY TAHOE, STATE CONTRACT #G0003145**A1 RADIATOR SPECIALISTS**

Invoice #: 149432	P.O. #: 174156	342214	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 149433	P.O. #: 174156	342215	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 149434	P.O. #: 174156	342216	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 149435	P.O. #: 174156	342217	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 149436	P.O. #: 174144	342218	38.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING**BUTCH OUSTALET INC**

Invoice #: 149437	P.O. #: 174144	342219	428.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING**BUTCH OUSTALET INC**

Invoice #: 149438	P.O. #: 174144	342220	220.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING**AUTO ZONE INC**

Invoice #: 149439	P.O. #: 175457	342221	169.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 149440	P.O. #: 175457	342222	47.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 149441	P.O. #: MANUAL	342223	-47.59
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AUTO ZONE INC

Invoice #: 149442	P.O. #: 175457	342224	30.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 149443	P.O. #: 175457	342225	218.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 149444	P.O. #: 175457	342226	134.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 149445	P.O. #: 175457	342227	24.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 149446	P.O. #: 175457	342228	35.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 149447	P.O. #: 175457	342229	40.13
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 149448	P.O. #: 175457	342230	439.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 149575	P.O. #: MANUAL	342359	-18.48
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O REILLY AUTO PARTS

Invoice #: 149576	P.O. #: 175579	342360	227.37
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 149577	P.O. #: 175579	342361	9.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 149578	P.O. #: 175579	342362	108.94
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 149579	P.O. #: 175579	342363	65.13
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 149580	P.O. #: 175579	342364	3.58
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 149582	P.O. #: 174682	342366	15.19
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 149583	P.O. #: 174682	342367	156.30
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 149584	P.O. #: 174682	342368	630.80
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

HURRICANE ELECTRONICS INC

Invoice #: 149821	P.O. #: 175414	342615	68.00
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BLANKET PURCHASE ORDER TO REPAIR POLICE VEHICLE & PORTABLE RADIOS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 149822	P.O. #: 171384	342616	444.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 149823	P.O. #: 172566	342617	97.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

D R WALKER INC			
Invoice #: 149824	P.O. #: 171353	342618	82.96
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
D R WALKER INC			
Invoice #: 149825	P.O. #: 171353	342619	751.84
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 149829	P.O. #: 175150	342623	261.48
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 149830	P.O. #: 175150	342624	73.23
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 149831	P.O. #: 175150	342625	251.89
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 149832	P.O. #: 175150	342626	20.37
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 149833	P.O. #: 175150	342627	89.71
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 149834	P.O. #: 175150	342628	51.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
NECAISE LOCKSMITH SERVICE INC			
Invoice #: 149836	P.O. #: 173894	342630	41.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS			
NECAISE LOCKSMITH SERVICE INC			
Invoice #: 149837	P.O. #: 173894	342631	25.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS			
NECAISE LOCKSMITH SERVICE INC			
Invoice #: 149838	P.O. #: 173894	342632	2.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS			
LOWES OF GULFPORT MS 466			
Invoice #: 149841	P.O. #: 175593	342635	71.12
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING			
LOWES OF GULFPORT MS 466			
Invoice #: 149842	P.O. #: 175593	342636	249.52
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING			

LOWES OF GULFPORT MS 466

Invoice #: 149843 P.O. #: 175593 342637 73.26

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

LOWES OF GULFPORT MS 466

Invoice #: 149844 P.O. #: 175593 342638 37.92

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

612200 REPAIRS AND MAINTENANCE 191.00

EAGLE MECHANICAL INC

Invoice #: 149449 P.O. #: 175186 342231 80.00

ESTIMATE TO REPAIR AIR CONDITIONER AT THE 8TH AVE. TRAINING ROOM IN THE OLD ELECTRONIC SHOP

EAGLE MECHANICAL INC

Invoice #: 150311 P.O. #: 175186 343111 111.00

ESTIMATE TO REPAIR AIR CONDITIONER AT THE 8TH AVE. TRAINING ROOM IN THE OLD ELECTRONIC SHOP

612500 UNIFORMS 1,130.14

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 149460 P.O. #: 175311 342242 95.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 149461 P.O. #: 175311 342243 34.00

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

LEON E PERRET JR

Invoice #: 149570 P.O. #: 174901 342353 199.90

CORAFRAM SHOES FOR THE ADMINISTRATIVE STAFF , ITEM #5505

GALLS INC

Invoice #: 149600 P.O. #: 174243 342385 439.99

ITEM #JA961, ANSI TWO TONE REVERSIBLE JACKET

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 149820 P.O. #: 175311 342614 309.25

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

MIEN TRAN

Invoice #: 149935 P.O. #: 171424 342731 52.00

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

612800 GUNS,AMMO,ETC 1,238.60

PRECISION DELTA CORP

Invoice #: 149450 P.O. #: 172281 342232 463.60

.40 CAL WINCHESTER, 180 GRAIN, FMJ; #q4238; PER THOUSAND; WINCHESTER, TO RESTOCK AMMUNITION INVENTORY; COMMODITY #68004154735; STATE CONTRACT #680-21-21356-0. 500 PER CASE, SOLD PER THOUSAND

PRECISION DELTA CORP

Invoice #: 149826

P.O. #: 172281

342620

775.00

.40 CAL WINCHESTER, 180 GRAIN, FMJ; #q4238; PER THOUSAND; WINCHESTER, TO
 RESTOCK AMMUNITION INVENTORY; COMMODITY #68004154735; STATE CONTRACT
 #680-21-21356-0. 500 PER CASE, SOLD PER THOUSAND

614000 GASOLINE, OIL, GREASE**43,449.60**

FLEETCOR TECHNOLOGIES

Invoice #: 150065

P.O. #: MANUAL

342866

14,092.24

FLEETCOR TECHNOLOGIES

Invoice #: 150105

P.O. #: MANUAL

342905

15,247.70

FLEETCOR TECHNOLOGIES

Invoice #: 150430

P.O. #: MANUAL

343232

14,109.66

614900 ANIMAL CONTROL**10,954.61**

INTERVET INC

Invoice #: 149366

P.O. #: 175735

342148

597.00

HOME AGAIN SCANNER, MULTI-FUNCTION FREQUENCY READER FOR ANIMAL CONTROL
 ITEM #RE6016

ABC RENTAL INC

Invoice #: 149451

P.O. #: 175813

342233

308.00

2-DAY RENTAL OF TRACTOR, 20HP DIESEL TO REMOVE DIRT

COAST VETERINARY HOSPITAL

Invoice #: 149452

P.O. #: 175275

342234

1,822.25

BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

PETSMART

Invoice #: 149585

P.O. #: 175483

342369

109.86

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES,
 COLLARS, BOWLS, FOOD, ECT.

PETSMART

Invoice #: 149586

P.O. #: 175483

342370

51.21

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES,
 COLLARS, BOWLS, FOOD, ECT.

PETSMART

Invoice #: 149587

P.O. #: 175483

342371

80.46

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES,
 COLLARS, BOWLS, FOOD, ECT.

CLAYS PRINT SHOP INC

Invoice #: 149588

P.O. #: 175535

342372

150.00

24 X 36 TWO SIDED ALUMINUM SIGNS FOR THE POLICE ANIMAL SHELTER

CLAYS PRINT SHOP INC

Invoice #: 149588

P.O. #: 175535

342372

60.00

RECIEPT BOOKS FOR THE POLICE ANIMAL SHELTER

LOWES OF GULFPORT MS 466

Invoice #: 149827

P.O. #: 175312

342621

57.81

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

LOWES OF GULFPORT MS 466

Invoice #: 149828

P.O. #: 175312

342622

13.02

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

CANT BE BEAT FENCE CO LLC

Invoice #: 149840

P.O. #: 175244

342634

4,762.50

FURNISH AND INSTALL 6' HIGH CHAIN LINK FENCE AT 8TH AVE ANIMAL CONTROL ALL
LABOR AND MATERIAL INCLUDED PER TERM CONTRACT P3

CANT BE BEAT FENCE CO LLC

Invoice #: 149840

P.O. #: 175244

342634

1,470.00

FURNISH AND INSTALL (8) 4' WIDE SWING GATES AND (2) 5' WIDE SWING GATES
ALL LABOR AND MATERIAL INCLUDED

CANT BE BEAT FENCE CO LLC

Invoice #: 149840

P.O. #: 175244

342634

1,472.50

REMOVE EXISTING FENCE (ADD BOTTOM RAIL TO FENCE & (4) POST ON PLATES
ALL LABOR AND MATERIAL INCLUDED**620900 CONTRACTUAL FEES****30.01**

HAVARD PEST CONTROL

Invoice #: 149419

P.O. #: 176045

342201

2.43

INVOICE #719359 FOR RODENT AT 3700 8TH AVE

HAVARD PEST CONTROL

Invoice #: 149420

P.O. #: 176045

342202

4.87

INVOICE #719359 FOR RODENT AT 3700 8TH AVE

HAVARD PEST CONTROL

Invoice #: 149421

P.O. #: 176045

342203

3.24

INVOICE #719359 FOR RODENT AT 3700 8TH AVE

HAVARD PEST CONTROL

Invoice #: 149422

P.O. #: 176045

342204

3.24

INVOICE #719359 FOR RODENT AT 3700 8TH AVE

HAVARD PEST CONTROL

Invoice #: 149423

P.O. #: 176045

342205

4.87

INVOICE #719359 FOR RODENT AT 3700 8TH AVE

HAVARD PEST CONTROL

Invoice #: 149424

P.O. #: 176045

342206

4.87

INVOICE #719359 FOR RODENT AT 3700 8TH AVE

HAVARD PEST CONTROL

Invoice #: 149425

P.O. #: 176045

342207

2.43

INVOICE #719359 FOR RODENT AT 3700 8TH AVE

HAVARD PEST CONTROL

Invoice #: 149426

P.O. #: 176045

342208

2.43

INVOICE #719359 FOR RODENT AT 3700 8TH AVE

HAVARD PEST CONTROL

Invoice #: 149427

P.O. #: 176045

342209

1.63

INVOICE #719359 FOR RODENT AT 3700 8TH AVE

621700 MAINTENANCE CONTRACTS**13,703.12**

DATAMAXX APPLIED TECHNOLOGIES INC

Invoice #: 149511

P.O. #: 176061

342293

2,728.00

ANNUAL MAINTENANCE SUPPORT WARRANTY RENEWAL FOR HMP- HARDWARE
MAINTENANCE FOR MS OMNIXX, 7/1/14-6/30/15 NCIC AND NLETS IN DISPATCH

MORPHOTRUST USA INC

Invoice #: 149602

P.O. #: 174138

342387

5,700.00

ANNUAL RENEWAL OF STORE AND FORWARD MAINT. 9/5 AGREEMENT, ID #3800XCH-M95,
02/01/14-01/31/15, FINGERPRINT SYSTEM & CARD PRINTER MACHINE @ 2220 15TH ST.
GULFPORT, MS 39501

MORPHOTRUST USA INC

Invoice #: 149602

P.O. #: 174138

342387

1,026.00

ANNUAL RENEWAL OF STORE AND FORWARD MAINT. 9/5 AGREEMENT, ID #CEN-SNF-MP5,
02/01/14-01/31/15, FINGERPRINT SYSTEM & CARD PRINTER MACHINE -NP-993

MORPHOTRUST USA INC

Invoice #: 149602

P.O. #: 174138

342387

342.00

ANNUAL RENEWAL OF STORE AND FORWARD MAINT. 9/5 AGREEMENT, ID #PRT-DUP-M95,
02/01/14-01/31/15, FINGERPRINT SYSTEM & CARD PRINTER MACHINE @, NP-994

THE OMEGA CROUP, INC.

Invoice #: 149839

P.O. #: 176048

342633

3,895.00

RENEW CUSTOMER SUPPORT PACKAGE - CRIME VIEW WEB INCLUDES: ONE-YEAR OF
UNLIMITED TECHNICAL SUPPORT, FREE UPDATES, AND DISCOUNTED MAJOR UPGRADES.
08/11/12 - 08/10/13. INVOICE NOT PAID IN 2013

COASTAL DUST CONTROL

Invoice #: 149893

P.O. #: MANUAL

342689

12.12

621900 MEMBERSHIP DUES AND SUBSCRI**222.00**

LEXISNEXIS

Invoice #: 149883

P.O. #: MANUAL

342679

222.00

622100 PROFESSIONAL FEES**507.70**

W D SCHOCK COMPANY INC

Invoice #: 149849

P.O. #: 176123

342643

507.70

CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS

622300	TRAINING PROGRAMS	6,768.26
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TRACY K HARPSTER

Invoice #: 149567	P.O. #: 173929	342350	6,000.00
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SERVICES TO TRAIN ON SUBJECT OF "IS THE CALLER THE KILLER" 2 DAY TRAINING CLASS
TO BE HELD IN GULFPORT, MS (DATE TO BE DETERMINED) FOR ALL DETECTIVES,
DISPATCHERS, AND SELECTED SUPERVISORS-POLICE DEPARTMENT

TRACY K HARPSTER

Invoice #: 149567	P.O. #: 173929	342350	546.50
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AIRLINE TICKETS

TRACY K HARPSTER

Invoice #: 149567	P.O. #: 173929	342350	221.76
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HOTEL (2 NIGHTS, GOV RATE PLUS TAX)

622900	MEDICAL EXPENSE	51.85
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HARRISON COUNTY SHERIFF

Invoice #: 149416	P.O. #: 176016	342198	6.83
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MARCH 2014, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY

HARRISON COUNTY SHERIFF

Invoice #: 149417	P.O. #: 176016	342199	45.02
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MARCH 2014, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY

623500	PRISONER MEALS AND HOUSING	43,775.00
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HARRISON COUNTY SHERIFF

Invoice #: 149416	P.O. #: 176016	342198	754.62
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MARCH 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY

HARRISON COUNTY SHERIFF

Invoice #: 149416	P.O. #: 176016	342198	5,015.40
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APRIL 2014, HCSD, HOUSING FOR PRISONERS

HARRISON COUNTY SHERIFF

Invoice #: 149417	P.O. #: 176016	342199	4,970.38
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MARCH 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY

HARRISON COUNTY SHERIFF

Invoice #: 149417	P.O. #: 176016	342199	33,034.60
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APRIL 2014, HCSD, HOUSING FOR PRISONERS

624500	TAXES AND LICENSES	162.25
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 150021	P.O. #: 176148	342821	162.25
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POLICE TAG DECAL RENEWAL JULY 2014 UNIT
#3383-3459-3479-3481-3622-3647-3758-3833-3834-3836-3839

625700 POSTAGE 289.98

DMS MAIL MANAGEMENT, INC.

Invoice #: 150048 P.O. #: 176126 342848 176.98

POSTAGE IN MAY 2014 FOR POLICE DEPT INV#20143458-539

UNITED PARCEL SERVICE

Invoice #: 150380 P.O. #: MANUAL 343181 113.00

626001 TELEPHONE 3,033.97

LANGUAGE LINE SERVICES

Invoice #: 149902 P.O. #: MANUAL 342698 46.77

A T & T

Invoice #: 149987 P.O. #: MANUAL 342784 554.09

MS DEPT OF INFORMATION TECH SERVC

Invoice #: 150047 P.O. #: 176124 342847 483.00

FRAME RELAY CIRCUIT CHARGES FOR JUNE 2012

LANGUAGE LINE SERVICES

Invoice #: 150052 P.O. #: 176127 342852 177.43

INTERPRETATION LINE FOR DISPATCHERS & OFFICERS TO COMMUNICATE WITH
TRANSLATION

CABLE ONE

Invoice #: 150362 P.O. #: MANUAL 343163 1,000.00

A T & T

Invoice #: 150424 P.O. #: MANUAL 343226 772.68

626002 ELECTRIC 19,950.92

MS POWER COMPANY

Invoice #: 150417 P.O. #: MANUAL 343219 19,950.92

626003 WATER 1,011.96

CITY OF GULFPORT

Invoice #: 150097 P.O. #: MANUAL 342898 327.29

CITY OF GULFPORT

Invoice #: 150418

P.O. #: MANUAL

343220

684.67

626700 RENTAL**504.19**

U S POSTAL SERVICE

Invoice #: 149509

P.O. #: 176059

342291

146.00

ANNUAL FEE FOR P.O. BOX "S", GULFPORT, MS, 06/30/14-05/31/15

CINTAS CORP #240

Invoice #: 149879

P.O. #: MANUAL

342675

200.21

CINTAS CORP #240

Invoice #: 149880

P.O. #: MANUAL

342676

80.23

CINTAS CORP #240

Invoice #: 149881

P.O. #: MANUAL

342677

77.75

626900 TRAVEL**387.00**

DREW ROBINSON

Invoice #: 149604

P.O. #: 176020

342389

33.00

LUNCH PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14

DREW ROBINSON

Invoice #: 149604

P.O. #: 176020

342389

21.00

DINNER PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14

JUSTIN HAYES

Invoice #: 149608

P.O. #: 176019

342393

33.00

LUNCH PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14

JUSTIN HAYES

Invoice #: 149608

P.O. #: 176019

342393

21.00

DINNER PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS (06/20;21/14) DINNER PROVIDED

LARRY MCCOOK

Invoice #: 149609

P.O. #: 176021

342394

33.00

LUNCH PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14

LARRY MCCOOK

Invoice #: 149609

P.O. #: 176021

342394

21.00

DINNER PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14

WALTER W BRIGHTMAN			
Invoice #:	149610	P.O. #:	176026 342395 33.00
LUNCH PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14)			
WALTER W BRIGHTMAN			
Invoice #:	149610	P.O. #:	176026 342395 21.00
DINNER PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14			
ELFREN S ACOSTA JR			
Invoice #:	149611	P.O. #:	176025 342396 33.00
LUNCH PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14			
ELFREN S ACOSTA JR			
Invoice #:	149611	P.O. #:	176025 342396 21.00
DINNER PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14			
CARL GANGEMI			
Invoice #:	150046	P.O. #:	175422 342846 21.00
FOOD ALLOWANCE WHILE ATTENDING GET THE LIE-GETTING THE TRUTH TRAINING IN PEARL, MS 06/23/14 (DINNER ONLY)			
CARL GANGEMI			
Invoice #:	150046	P.O. #:	175422 342846 96.00
FOOD ALLOWANCE WHILE ATTENDING GET THE LIE-GETTING THE TRUTH TRAINING IN PEARL, MS 06/24-26/14 (BREAKFAST PROVIDED)			
627900	MISC SERVICES AND CHARGES		2,434.25
AAA GULF COAST SECURITY INC			
Invoice #:	149891	P.O. #:	MANUAL 342687 284.25
DPS CRIME LAB			
Invoice #:	150378	P.O. #:	MANUAL 343179 2,150.00
629305	INSURANCE PREMIUMS - PROPER'		40,559.00
CITY OF GULFPORT			
Invoice #:	149615	P.O. #:	MANUAL 342400 40,559.00
629310	INSURANCE PREMIUMS - GEN LIA		64,081.00
CITY OF GULFPORT			
Invoice #:	149613	P.O. #:	MANUAL 342398 64,081.00
630500	COMMUNICATION EQUIPMENT		5,417.50

GOVCONNECTION INC			
Invoice #: 150038	P.O. #: 175392	342838	3,810.00
CISCO1941-HSEC+/K9 SECURITY BUNDLE AS PER QUOTES RECEIVED 5/07/14			
GOVCONNECTION INC			
Invoice #: 150038	P.O. #: 175392	342838	850.00
EHWIC-1GE-SFP-CU CISCO EXPANSION MODULE			
GOVCONNECTION INC			
Invoice #: 150039	P.O. #: 175392	342839	540.00
GLC-SX-MMD CISCO SFP (MINI-GBIC) TRANSCEIVER MODULE			
GOVCONNECTION INC			
Invoice #: 150101	P.O. #: 175392	342901	217.50
SMARTNET 8X5XNBD AIM VPN MODULE NEXT BUSINESS DAY SUPPORT SERVICES			

214	Police Grants	16,669.34
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620900	CONTRACTUAL FEES	16,669.34
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95411	9,256.67
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HARRISON COUNTY SHERIFF			
Invoice #: 149835	P.O. #: 176024	342629	9,256.67
REIMBURSEMENT FOR PARTICIPATION IN JUSTICE ASSISTANCE GRANT,JAG GRANT 2013-DJ-BX-0907 (MONEY RECEIVED ON JUNE 9, 2014)			

95413	7,412.67
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PASS CHRISTIAN POLICE DEPT			
Invoice #: 149571	P.O. #: 175979	342354	58.96
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY, 2014			

CITY OF D'IBERVILLE			
Invoice #: 149572	P.O. #: 175986	342355	52.01
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY, 2014			

LONG BEACH POLICE DEPT			
Invoice #: 149573	P.O. #: 175980	342357	414.02
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY , 2014			

LONG BEACH POLICE DEPT			
Invoice #: 149573	P.O. #: 175980	342357	57.77
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM APRIL , 2014			

LONG BEACH POLICE DEPT			
Invoice #: 149574	P.O. #: 175980	342358	57.77
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY , 2014			

LONG BEACH POLICE DEPT			
Invoice #: 149574	P.O. #: 175980	342358	8.06
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM APRIL , 2014			

MS BUREAU OF NARCOTICS

Invoice #: 149589	P.O. #: 175981	342374	925.50
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FEBRUARY; MARCH; APRIL, 2014

MS BUREAU OF NARCOTICS

Invoice #: 149590	P.O. #: 175981	342375	925.50
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FEBRUARY; MARCH; APRIL, 2014

MS BUREAU OF NARCOTICS

Invoice #: 149591	P.O. #: 175981	342376	925.50
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FEBRUARY; MARCH; APRIL, 2014

CITY OF BILOXI

Invoice #: 149592	P.O. #: 175983	342377	96.19
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FEBRUARY, 2014

CITY OF BILOXI

Invoice #: 149592	P.O. #: 175983	342377	72.15
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
MARCH, 2014

CITY OF BILOXI

Invoice #: 149592	P.O. #: 175983	342377	88.18
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
APRIL, 2014

CITY OF BILOXI

Invoice #: 149593	P.O. #: 175983	342378	72.15
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FEBRUARY, 2014

CITY OF BILOXI

Invoice #: 149593	P.O. #: 175983	342378	54.11
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
MARCH, 2014

CITY OF BILOXI

Invoice #: 149593	P.O. #: 175983	342378	66.13
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
APRIL, 2014

CITY OF BILOXI

Invoice #: 149594	P.O. #: 175983	342379	88.18
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FEBRUARY, 2014

CITY OF BILOXI

Invoice #: 149594	P.O. #: 175983	342379	66.14
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
MARCH, 2014

CITY OF BILOXI

Invoice #: 149594	P.O. #: 175983	342379	80.83
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
APRIL, 2014

HARRISON COUNTY SHERIFF

Invoice #: 149595	P.O. #: 175978	342380	653.60
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REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FEBRUARY, 2014

HARRISON COUNTY SHERIFF

Invoice #: 149595 **P.O. #:** 175978 342380 432.04

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
MARCH, 2014

HARRISON COUNTY SHERIFF

Invoice #: 149595 **P.O. #:** 175978 342380 383.77

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
APRIL, 2014

HARRISON COUNTY SHERIFF

Invoice #: 149596 **P.O. #:** 175978 342381 432.04

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FEBRUARY, 2014

HARRISON COUNTY SHERIFF

Invoice #: 149596 **P.O. #:** 175978 342381 285.58

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
MARCH, 2014

HARRISON COUNTY SHERIFF

Invoice #: 149596 **P.O. #:** 175978 342381 253.68

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
APRIL, 2014

HARRISON COUNTY SHERIFF

Invoice #: 149597 **P.O. #:** 175978 342382 383.78

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FEBRUARY, 2014

HARRISON COUNTY SHERIFF

Invoice #: 149597 **P.O. #:** 175978 342382 253.68

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
MARCH, 2014

HARRISON COUNTY SHERIFF

Invoice #: 149597 **P.O. #:** 175978 342382 225.35

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
APRIL, 2014

276 Police Forfeits and Seizures 32,154.84

610700 OPERATING SUPPLIES 1,440.00

NATIONAL YOUTH SPORT COACHES ASSOC

Invoice #: 149335 **P.O. #:** 175620 342117 1,440.00

HOOK A KID ON GOLF TO HELP PROMOTE DRUG AWARENESS, 2- ONE WEEK CLINICS
MATCHED WITH USGA GRANT TO INCLUDE GOLF CLUBS, BALLS, SHIRT, HAT & RULE BOOK-
JUNE 2ND, 2014, DRUG FORFEITED FUNDS

630100 CAPITAL OUTLAY 30,714.84

GULF STATES DISTRIBUTORS

Invoice #: 149364 **P.O. #:** 172648 342146 15,386.00

AS PER (3) QUOTES RECEIVED 12/05/2013:
ROCK RIVER ARMS LE9020 CAR A4 SELECT-FIRE SUB; 10.5" CHROME LINED BARREL; SUB H3
BUFFER SPRING; SUB RRA FLIP FRONT SIGHT GAS BLOCK; AR3812L A.R.M.S #40L REAR
SIGHT; SUB R

LAND SHAPER INC

Invoice #: 149507	P.O. #: 175676	342289	1,750.00
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INSTALL 2" ASPHALT SURFACE COURSE TO ENTRANCE OF POLICE MAINTENANCE GARAGE
-APPROVED BY CITY COUNCIL 5/06/2014

SOUTHEASTERN LAW ENFORCEMENT EXPLORER

Invoice #: 149598	P.O. #: 175987	342383	5,550.00
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2013 ACADEMY DUES FOR TUITION OF GULFPORT POLICE EXPLORERS PARTICIPATING IN A
WEEK LONG EXPLORER ACADEMY IN GULFPORT-- DRUG FORFEITED FUNDS

U S MARSHALS SERVICE

Invoice #: 149599	P.O. #: 175951	342384	1,080.00
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PAYMENT TO FEDERAL MARSHAL SERVICE TO TRANSFER SEIZED VEHICLE (2006 FORD
EXPLORER) TO CITY OF GPT, ASSET ID#14-DEA-590663, VIN#1FMEU74E76UB56347

GOVCONNECTION INC

Invoice #: 150040	P.O. #: 175670	342840	2,168.00
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16882731 THINK PAD E540 CORE I3 4000M 2.4 GHZ/4GB/500GB/ DVD +RW/W7P64-W8

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 150345	P.O. #: 175039	343147	388.44
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8" X 2.5" X 26' ZEE R/O 14 GA PURLIN, SKU #14GZ826
-FOR POLICE MAINTENANCE GARAGE PROJECT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 150345	P.O. #: 175039	343147	105.90
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8" X 2.5" X 21' ZEE R/O 14 GA PURLIN, SKU #14GZ821

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 150345	P.O. #: 175039	343147	179.25
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8" X 2.5" X 20' OPEN CEE R/O 16G, SKU #16GOC820

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 150345	P.O. #: 175039	343147	224.55
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4" X 2" X 20' BASE ANGLE 16 GA, SKU #16GBA420

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 150345	P.O. #: 175039	343147	78.00
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1/4" X 6" X 20' FLAT BAR, SKU # MAP

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 150345	P.O. #: 175039	343147	479.86
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36" COVERAGE PBR PANEL PAINTED GALVALUME 26 GA, 14 PCS 14'6", 8 PCS 4'2"

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 150346	P.O. #: 175039	343148	331.88
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36" COVERAGE PBR PANEL PAINTED GALVALUME 26 GA, 14 PCS 14'6", 8 PCS 4'2"

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 150346	P.O. #: 175039	343148	41.44
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12'4" PCS SPECIAL 14" BREAK MTL, SKU #MMP

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 150346	P.O. #: 175039	343148	152.10
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L/F PURLIN CAP, SKU #MMP

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150346	P.O. #: 175039	343148	89.10
J CHANNEL 1.5" RP #120R, SKU#MT120R			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150346	P.O. #: 175039	343148	35.80
OUTSIDE CORNER RP #112R, SKU #MT112R			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150346	P.O. #: 175039	343148	43.80
INSIDE CORNER RP #113R, SKU #MT113R			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150346	P.O. #: 175039	343148	204.02
3070 METAL BUILDING DOOR W/HDW, SKU #3070PMD			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150347	P.O. #: 175039	343149	195.97
3070 METAL BUILDING DOOR W/HDW, SKU #3070PMD			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150347	P.O. #: 175039	343149	1,456.00
14' X 14' WINDRATED METAL ROLL UP DOOR, SKU #MAP			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150347	P.O. #: 175039	343149	62.30
RAT GUARD RP #161R, SKU #MT161R			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150347	P.O. #: 175039	343149	99.29
LONG LIFE SELF DRILL 12 X 1-1/4", 250 PC BAG, SKU #ZXL12-1.25			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150348	P.O. #: 175039	343150	111.23
LONG LIFE SELF DRILL 12 X 1-1/4", 250 PC BAG, SKU #ZXL12-1.25			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150349	P.O. #: 175039	343151	14.23
LONG LIFE SELF DRILL 12 X 1-1/4", 250 PC BAG, SKU #ZXL12-1.25			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150349	P.O. #: 175039	343151	39.95
LONG LIFE #14 X 7/8" SCREWS, 250 PC BAG, SKU #XLTL14-7/8			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150349	P.O. #: 175039	343151	323.00
SQ FT 3" BRR INSULATION, SKU #MAP			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 150349	P.O. #: 175039	343151	54.24
STUD ANC-WEDGE 5/8 X 6, SKU #HF371950			

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 150349

P.O. #: 175039

343151

70.49

STUD ANC-WEDGE 3/8 X 4, SKU #HF372164BX

277 Police Forfeits and Seizures 4,880.00

630100 CAPITAL OUTLAY 4,880.00

BANYAN INTERNATIONAL CORP

Invoice #: 149462

P.O. #: 175726

342244

119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 149463

P.O. #: 175726

342245

119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 149464

P.O. #: 175726

342246

119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 149465

P.O. #: 175726

342247

119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 149466

P.O. #: 175726

342248

119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 149467

P.O. #: 175726

342249

119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 149468

P.O. #: 175726

342250

119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 149469

P.O. #: 175726

342251

119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 149470

P.O. #: 175726

342252

119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 149471

P.O. #: 175726

342253

119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 149472

P.O. #: 175726

342254

119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP			
Invoice #: 149473	P.O. #: 175726	342255	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149474	P.O. #: 175726	342256	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149475	P.O. #: 175726	342257	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149476	P.O. #: 175726	342258	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149477	P.O. #: 175726	342259	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149478	P.O. #: 175726	342260	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149479	P.O. #: 175726	342261	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149480	P.O. #: 175726	342262	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149481	P.O. #: 175726	342263	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149482	P.O. #: 175726	342264	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149483	P.O. #: 175726	342265	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149484	P.O. #: 175726	342266	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149485	P.O. #: 175726	342267	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			

BANYAN INTERNATIONAL CORP			
Invoice #: 149486	P.O. #: 175726	342268	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149487	P.O. #: 175726	342269	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149488	P.O. #: 175726	342270	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149489	P.O. #: 175726	342271	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149490	P.O. #: 175726	342272	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149491	P.O. #: 175726	342273	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149492	P.O. #: 175726	342274	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149493	P.O. #: 175726	342275	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149494	P.O. #: 175726	342276	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149495	P.O. #: 175726	342277	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149496	P.O. #: 175726	342278	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149497	P.O. #: 175726	342279	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 149498	P.O. #: 175726	342280	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			

BANYAN INTERNATIONAL CORP			
Invoice #:	149499	P.O. #:	175726
			342281
			119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #:	149500	P.O. #:	175726
			342282
			119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #:	149501	P.O. #:	175726
			342283
			201.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			

290	Fire	103,937.92
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601300	CITY BENEFITS	60.00
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MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	149675	P.O. #:	175879
			342463
			60.00
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014			

602700	WORKERS COMP	22,622.00
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CITY OF GULFPORT			
Invoice #:	149614	P.O. #:	MANUAL
			342399
			22,622.00

610100	CLEANING AND JANITORIAL	636.40
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STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	150005	P.O. #:	175630
			342806
			-134.10

STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	150007	P.O. #:	175630
			342807
			134.10
122356 HANDS ON SOAP			

STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	150008	P.O. #:	175630
			342808
			125.10
122356 HANDS ON SOAP			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	150019	P.O. #:	175912
			342819
			238.00
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	150019	P.O. #:	175912
			342819
			79.90
MTP TOILET TISSUE 2PLY			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 150019	P.O. #: 175912	342819	51.00
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 150019	P.O. #: 175912	342819	21.00
5157 DISINFECTANT AERESOL 13OZ LYSOL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 150019	P.O. #: 175912	342819	33.60
38OZ LIQUID SOAP			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 150019	P.O. #: 175912	342819	70.00
48HID250 40X48 LINERS HI-DENSITY			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 150019	P.O. #: 175912	342819	17.80
174 YELLOW/GREEN SPONGE SCRUB PAD			
610400	OFFICE SUPPLIES		1,050.35
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	85.50
ITEM #SCX4216D3 SAMSUNG BLACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	142.97
ITEM #Q5949X HP BLACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	154.96
ITEM #Q5949A HP BLACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	44.33
ITEM #CE310A HP LASER JET BLACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	49.28
ITEM #CE311A HP LASER JET CYAN INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	49.28
ITEM #CE312A HP LASER JET YELLOW INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	9.96
ITEM #BIC-CSM11-BK BIC CLIC STICK BALLPOINT PENS BLACK			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	49.28
ITEM #CE313A HP LASER JET MAGENTA INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	154.96
ITEM #Q2613A HP BLACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	5.16
ITEM #AVE05722 AVERY REINFORCEMENT LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	14.77
ITEM #AVE79584 AVERY 4" RED HEAVY DUTY BINDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	49.46
ITEM #SHR EL219ZRII SHARP 12 DIGIT 2 COLOR PRINTING CALCULATOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	1.65
ITEM #SPR81001 ASSORTED PUSH PINS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	30.10
ITEM #HEW CR667A 8 1/2 X 11 SOFT GLOSS WHITE 50/PK PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149701	P.O. #: 175409	342489	14.03
ITEM #SCX4216D3 SAMSUNG BLACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149701	P.O. #: 175409	342489	23.46
ITEM #Q5949X HP BLACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149701	P.O. #: 175409	342489	25.43
ITEM #Q5949A HP BLACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149701	P.O. #: 175409	342489	7.27
ITEM #CE310A HP LASER JET BLACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149701	P.O. #: 175409	342489	8.09
ITEM #CE311A HP LASER JET CYAN INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149701	P.O. #: 175409	342489	8.09
ITEM #CE312A HP LASER JET YELLOW INK CARTRIDGE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149701	P.O. #:	175409
			342489
			1.63
ITEM #BIC-CSM11-BK BIC CLIC STICK BALLPOINT PENS BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149701	P.O. #:	175409
			342489
			8.09
ITEM #CE313A HP LASER JET MAGENTA INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149701	P.O. #:	175409
			342489
			25.43
ITEM #Q2613A HP BLACK INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149701	P.O. #:	175409
			342489
			0.85
ITEM #AVE05722 AVERY REINFORCEMENT LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149701	P.O. #:	175409
			342489
			2.42
ITEM #AVE79584 AVERY 4" RED HEAVY DUTY BINDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149701	P.O. #:	175409
			342489
			8.12
ITEM #SHR EL219ZR11 SHARP 12 DIGIT 2 COLOR PRINTING CALCULATOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149701	P.O. #:	175409
			342489
			0.27
ITEM #SPR81001 ASSORTED PUSH PINS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149701	P.O. #:	175409
			342489
			4.94
ITEM #HEW CR667A 8 1/2 X 11 SOFT GLOSS WHITE 50/PK PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150338	P.O. #:	176006
			343139
			53.39
ITEM #IMN27794 IMATION 64GB SWIVEL FLASH DRIVE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150338	P.O. #:	176006
			343139
			17.18
ITEM #VCT1190 VICTOR 12 DIGIT EXECUTIVE DESKTOP CALCULATOR			
610700	OPERATING SUPPLIES		
			3,321.32
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #:	149350	P.O. #:	175608
			342132
			45.80
S510SHC PYRAMEX SAFETY GLASSES FOR FIREFIGHTER PERSONAL PROTECTIVE GEAR			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #:	149350	P.O. #:	175608
			342132
			29.86
S2510S PYRAMEX ZTEX SAFETY GLASS WITH CLEAR LENS			

EMERGENCY MEDICAL PRODUCTS INC			
Invoice #: 149351	P.O. #: 175608	342133	66.23
S2510S PYRAMEX ZTEX SAFETY GLASS WITH CLEAR LENS			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #: 149352	P.O. #: 175608	342134	37.67
S2510S PYRAMEX ZTEX SAFETY GLASS WITH CLEAR LENS			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #: 149352	P.O. #: 175608	342134	119.25
PYRAMEX EYE GLASS CARRING BAG - BLACK			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #: 149352	P.O. #: 175608	342134	133.85
3712 POSI-WEAR PERSONAL PROTECTION SLEEVE			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #: 149352	P.O. #: 175608	342134	93.15
69252 X-TRA TRACTION DISPOSABLE UNIVERSAL SHOE COVER			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #: 149352	P.O. #: 175608	342134	134.45
8576 SAFE [ERSPMA; [RPTECTOPM GPWM 15/BX			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #: 149352	P.O. #: 175608	342134	37.83
421003 HOWARD LEIGHT QUIET EARPLUGS, UNCORDED			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #: 149352	P.O. #: 175608	342134	34.89
47147 FLUIDSHIELD MASK WITH VISOR 25/BX			
SAMS CLUB CORP			
Invoice #: 149655	P.O. #: 175914	342443	408.00
783214 HITCHIE 42" LED TELEVISION FOR STATION 6			
SAMS CLUB CORP			
Invoice #: 149655	P.O. #: 175914	342443	194.88
581408 VIZIO 32" LED TELEVISION FOR STATION 2			
AIRGAS INC			
Invoice #: 149695	P.O. #: 172836	342483	3.98
ITEM # 10 AC3 ACETYLENE SIZE 3 (CL) CGA 510 INDUSTRIAL SIZE.			
AIRGAS INC			
Invoice #: 149695	P.O. #: 172836	342483	32.25
ITEM# 20 OX 80 OXYGEN INDUSTRIAL SIZE 80 CGA 540.			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149700	P.O. #: 175409	342488	138.66
ITEM #ESS66300J RECORD / JOURNAL ACCOUNT BOOK BLUE 300 PAGES			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149701

P.O. #: 175409

342489

22.74

ITEM #ESS66300J RECORD / JOURNAL ACCOUNT BOOK BLUE 300 PAGES

LOWES OF GULFPORT MS 466

Invoice #: 149926

P.O. #: 174576

342722

15.17

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

LOWES OF GULFPORT MS 466

Invoice #: 149927

P.O. #: 174576

342723

110.34

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

LOWES OF GULFPORT MS 466

Invoice #: 149928

P.O. #: 174576

342724

102.36

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

LOWES OF GULFPORT MS 466

Invoice #: 149929

P.O. #: 174576

342725

26.27

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

LOWES OF GULFPORT MS 466

Invoice #: 149930

P.O. #: 174576

342726

53.56

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

LOWES OF GULFPORT MS 466

Invoice #: 149931

P.O. #: 174576

342727

45.18

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

SAFETY SYSTEMS OF BILOXI INC

Invoice #: 150018

P.O. #: 175838

342818

180.00

REQUIRED YEARLY HYDROTEST OF SELF CONTAINED BREATHING APPARATUS (SCBA) AIR CYLINDERS

LOWES OF GULFPORT MS 466

Invoice #: 150061

P.O. #: 174576

342861

25.63

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

JOANNE MCDONALD

Invoice #: 150220

P.O. #: 176083

343019

170.60

US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

JOANNE MCDONALD

Invoice #: 150220

P.O. #: 176083

343019

114.00

STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

JOANNE MCDONALD

Invoice #: 150220

P.O. #: 176083

343019

300.00

CITY FLAGS, 4 X 6, FOR STATION 7 TO REPLACE WORN, WEATHERED, FRAYED FLAG AND ONE FOR STOCK

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 150251

P.O. #: 175608

343050

71.68

47147 FLUIDSHIELD MASK WITH VISOR 25/BX

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 150251

P.O. #: 175608

343050

62.17

3624 POSI-WEAR PERSONAL PROTECTION BOUFFANT CAP

HURRICANE ELECTRONICS INC

Invoice #: 150252

P.O. #: 174026

343051

109.20

MA016770001 LCD ASSEMBLY FOR P7350 764-870MHZ PORTABLE RADIO

HURRICANE ELECTRONICS INC

Invoice #: 150252

P.O. #: 174026

343051

232.05

TECHNICAL SERVICE AND INSTALLATION LABOR

HURRICANE ELECTRONICS INC

Invoice #: 150253

P.O. #: 174026

343052

40.80

MA016770001 LCD ASSEMBLY FOR P7350 764-870MHZ PORTABLE RADIO

HURRICANE ELECTRONICS INC

Invoice #: 150253

P.O. #: 174026

343052

86.70

TECHNICAL SERVICE AND INSTALLATION LABOR

LOWES OF GULFPORT MS 466

Invoice #: 150254

P.O. #: 174576

343053

9.01

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

LOWES OF GULFPORT MS 466

Invoice #: 150425

P.O. #: 174576

343227

28.48

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

LOWES OF GULFPORT MS 466

Invoice #: 150426

P.O. #: MANUAL

343228

-37.98

LOWES OF GULFPORT MS 466

Invoice #: 150427

P.O. #: 174576

343229

42.61

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

611000 BLDG MATERIALS AND SUPPLIES**692.01**

WILLIAM A DAVIS

Invoice #: 150009

P.O. #: 176046

342809

54.00

850LM NARROW BAND RADIO RECEIVED FOR STATION 12 ENGINE ROOM DOOR NOT
OPENING PROPERLY

WILLIAM A DAVIS

Invoice #: 150009

P.O. #: 176046

342809

145.00

LABOR TO INSTALL AND CHECK REMOTED OPENER

HINKLE METALS & SUPPLY CO INC

Invoice #: 150022

P.O. #: 175896

342822

57.25

0131F00020SP 1/3 HP 120V AC PART FOR STATION 6, FIREFIGHTERS WILL FURNISH LABOR

HINKLE METALS & SUPPLY CO INC			
Invoice #: 150022	P.O. #: 175896	342822	5.08
B1340025S 12.5 / 440V CAPACITOR			
HINKLE METALS & SUPPLY CO INC			
Invoice #: 150022	P.O. #: 175896	342822	1.82
C243 WIRE CONNECTOR / ORANGE			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 150023	P.O. #: 175899	342823	27.06
F25T8/SP41/ECO 45756 FLUORESCENT BULBS FOR ALL STATIONS			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 150023	P.O. #: 175899	342823	225.90
F42TBX/841/ECO 97636 FLUORESCENT BULBS			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 150023	P.O. #: 175899	342823	83.88
F32T8/SP41 26668 FLUORESCENT BULBS			
HINKLE METALS & SUPPLY CO INC			
Invoice #: 150027	P.O. #: 175873	342827	18.82
12301DF 12X30X1 DISPOSABLE AC FILTERS			
HINKLE METALS & SUPPLY CO INC			
Invoice #: 150027	P.O. #: 175873	342827	14.11
12241DF 12X24X1 DISPOSABLE AC FILTERS			
HINKLE METALS & SUPPLY CO INC			
Invoice #: 150027	P.O. #: 175873	342827	15.46
20201DF 20X20X1 DISPOSABLE AC FILTERS			
HINKLE METALS & SUPPLY CO INC			
Invoice #: 150027	P.O. #: 175873	342827	24.29
20361DF 20X36X1 DISPOSABLE AC FILTERS			
HINKLE METALS & SUPPLY CO INC			
Invoice #: 150027	P.O. #: 175873	342827	19.06
DPM3030 30X30 METAL AC DRAIN PAN			
HINKLE METALS & SUPPLY CO INC			
Invoice #: 150027	P.O. #: 175873	342827	0.28
34PCAP 3/4" PVC CAP			
611300	MOTOR VEHICLE REPAIRS		2,655.04
O REILLY AUTO PARTS			
Invoice #: 149344	P.O. #: 172603	342126	4.98
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS			

HOWARD SMITH EQUIPMENT

Invoice #: 149345	P.O. #: 173922	342127	46.85
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 149346	P.O. #: 173922	342128	141.56
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 149347	P.O. #: 174771	342129	91.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 149348	P.O. #: 174771	342130	38.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 149349	P.O. #: 174771	342131	96.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

WILLIAM E MCQUEEN

Invoice #: 149692	P.O. #: 175558	342480	150.00
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ID 2855 EXHAUST LEAK

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 149918	P.O. #: 174771	342714	23.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 149919	P.O. #: 174997	342715	546.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 149920	P.O. #: 174997	342716	226.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 149921	P.O. #: 174773	342717	8.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 149922	P.O. #: 174773	342718	141.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 149923	P.O. #: 174773	342719	11.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 149924	P.O. #: 173922	342720	182.11
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 149933	P.O. #: 173922	342729	109.58
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 149934	P.O. #: MANUAL	342730	-109.58
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TEST CALIBRATION CO INC

Invoice #: 150016	P.O. #: 175407	342816	199.51
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ITEM #MELL154040751 REPAIR KIT HY40C VGT

TEST CALIBRATION CO INC

Invoice #: 150016	P.O. #: 175407	342816	128.00
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ITEM #CUS4031365 ACTUATOR MOUNTING KIT

TEST CALIBRATION CO INC

Invoice #: 150016	P.O. #: 175407	342816	24.20
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GASKET KIT

TEST CALIBRATION CO INC

Invoice #: 150016	P.O. #: 175407	342816	589.00
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REBUILD TURBO

O REILLY AUTO PARTS

Invoice #: 150063	P.O. #: 172603	342863	2.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS

612500	UNIFORMS	2,811.14
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 149341	P.O. #: 174792	342123	34.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 149342	P.O. #: 175373	342124	374.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

GALLS INC

Invoice #: 149693	P.O. #: 175904	342481	126.49
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JA477 DUTY JACKETS NOT PAID UNDER PO 172578 1-MD, 1-LG, 2-XL, 1-2X

GALLS INC

Invoice #: 149694	P.O. #: 175904	342482	87.49
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JA477 DUTY JACKETS NOT PAID UNDER PO 172578 1-MD, 1-LG, 2-XL, 1-2X

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 149925	P.O. #: 174792	342721	30.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 149932**P.O. #:** 175373

342728

1,024.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

SOUTHERN PRINTING & SILK SCREENING**Invoice #:** 150028**P.O. #:** 175752

342828

132.81

ITEM 200 GILDAN 50/50 COTTON POLYESTER BLEND NAVY TEE SHIRTS FOR
EMT/PARAMEDIC FIRE PERSONNEL 10/L, 15/XL**SOUTHERN PRINTING & SILK SCREENING****Invoice #:** 150028**P.O. #:** 175752

342828

7.09

ITEM 200 GILDAN 50/50 COTTON POLYESTER BLEND NAVY TEE SHIRTS FOR
EMT/PARAMEDIC FIRE PERSONNEL 2X**SOUTHERN PRINTING & SILK SCREENING****Invoice #:** 150028**P.O. #:** 175752

342828

35.92

COLOR FRONT PARAMEDIC (26), COLOR BACK FIRE LOGO (26), COLOR FRONT LAPEL (3)

BARNEYS POLICE SUPPLIES**Invoice #:** 150059**P.O. #:** 175658

342859

420.00

TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL

BARNEYS POLICE SUPPLIES**Invoice #:** 150059**P.O. #:** 175658

342859

209.50

SAF4325-2-4 SAFARILAND DUTY BELT

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 150158**P.O. #:** 175653

342958

161.54

3040 JUSTIN BLACK WORKING BOOT

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 150158**P.O. #:** 175653

342958

28.95

Z3310-3 TEX TROP SS WHITE SHIRT

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 150158**P.O. #:** 175653

342958

30.55

Z310-3 TEX TROP LS WHITE SHIRT

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 150158**P.O. #:** 175653

342958

107.33

22141 DUTY SHOE HI-GLOSS SIZE 10, 9.5

614000 GASOLINE, OIL, GREASE**6,330.63****A & M PETROLEUM INC****Invoice #:** 150062**P.O. #:** 175723

342862

1,719.40

DIESEL FOR STATION 1

A & M PETROLEUM INC**Invoice #:** 150062**P.O. #:** 175723

342862

66.78

MS DIESEL TAX-MUNICIPAL

A & M PETROLEUM INC			
Invoice #:	150062	P.O. #:	175723
			342862
			0.50
FEDERAL LUST TAX			
FLEETCOR TECHNOLOGIES			
Invoice #:	150065	P.O. #:	MANUAL
			342866
			1,820.37
FLEETCOR TECHNOLOGIES			
Invoice #:	150105	P.O. #:	MANUAL
			342905
			1,508.57
FLEETCOR TECHNOLOGIES			
Invoice #:	150430	P.O. #:	MANUAL
			343232
			1,215.01
620900	CONTRACTUAL FEES		250.00
E FIRE			
Invoice #:	149656	P.O. #:	175808
			342444
			250.00
ANNUAL FIRE ALARM SYSTEM INSPECTION FOR FIRE STATION 1			
621700	MAINTENANCE CONTRACTS		612.55
W D SCHOCK COMPANY INC			
Invoice #:	149849	P.O. #:	176123
			342643
			507.70
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	149866	P.O. #:	MANUAL
			342662
			104.85
622300	TRAINING PROGRAMS		3,393.00
MS STATE FIRE ACADEMY			
Invoice #:	149686	P.O. #:	175900
			342474
			68.00
REGISTRATION FOR MICKEY SHEPPARD AND BLAKE SMITY TO ATTEND TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN AT MS STATE FIRE ACADEMY JUNE 9TH THROUGH 12TH, 2014			
MS STATE FIRE ACADEMY			
Invoice #:	149687	P.O. #:	175900
			342475
			68.00
REGISTRATION FOR MICKEY SHEPPARD AND BLAKE SMITY TO ATTEND TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN AT MS STATE FIRE ACADEMY JUNE 9TH THROUGH 12TH, 2014			
MS STATE FIRE ACADEMY			
Invoice #:	150029	P.O. #:	175198
			342829
			927.00
IN HOUSE NATIONAL FIRE PROTECTION 1521 FIRE SAFETY OFFICER CLASS. THE COURSE WILL CONSIST OF 48 HOURS, THE ACADEMY STAFF WILL TEST ONE MODULE AT THE GULFPORT FIRE DEPT FACILITY FOR 18 FIRE DEPARTMENT EMPLOYEES;			

MS STATE FIRE ACADEMY

Invoice #: 150060

P.O. #: 174369

342860

2,330.00

REGISTRATION FOR FIREFIGHTERS CHRISTOPHER CROAL & SHAWN MORAN, FOR FF1001 I &
II TO BE HELD AT THE MS STATE FIRE ACADEMY, JACKSON, MS AS PER MS CODE 45-11-203

625700 POSTAGE 16.82

UNITED PARCEL SERVICE

Invoice #: 150390

P.O. #: MANUAL

343191

16.82

626001 TELEPHONE 5,874.15

CABLE ONE

Invoice #: 150362

P.O. #: MANUAL

343163

3,400.00

A T & T

Invoice #: 150408

P.O. #: MANUAL

343209

1,091.46

A T & T

Invoice #: 150424

P.O. #: MANUAL

343226

1,382.69

626002 ELECTRIC 9,631.04

COAST ELECTRIC POWER ASSOC

Invoice #: 149967

P.O. #: MANUAL

342763

729.27

MS POWER COMPANY

Invoice #: 149999

P.O. #: MANUAL

342798

6,758.57

MS POWER COMPANY

Invoice #: 150137

P.O. #: MANUAL

342937

1,459.17

MS POWER COMPANY

Invoice #: 150417

P.O. #: MANUAL

343219

684.03

626003 WATER 1,043.31

CITY OF GULFPORT

Invoice #: 150097

P.O. #: MANUAL

342898

167.27

CITY OF GULFPORT			
Invoice #:	150418	P.O. #:	MANUAL 343220 402.56
CITY OF GULFPORT			
Invoice #:	150429	P.O. #:	MANUAL 343231 473.48
626004	GAS		304.49
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	150098	P.O. #:	MANUAL 342899 270.66
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	150407	P.O. #:	MANUAL 343208 33.83
626700	RENTAL		25.74
AIRGAS SOUTH INC			
Invoice #:	149958	P.O. #:	MANUAL 342754 25.74
626900	TRAVEL		980.00
JOHNSON, RANDALL			
Invoice #:	149612	P.O. #:	176001 342397 9.00
BREAKFAST MEAL WHILE ATTENDING NATIONAL FIRE PROTECTION INSPECTORS PROGRAM FOR STATE AND LOCAL INSPECTORS HELD AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON JULY 10 (1 DAY ONLY)			
BREAKFAST			
JOHNSON, RANDALL			
Invoice #:	149612	P.O. #:	176001 342397 11.00
LUNCH			
MICKEY SHEPPARD			
Invoice #:	149684	P.O. #:	175897 342472 84.00
FOOD ALLOWANCE WHILE ATTENDING TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN AT MS STATE FIRE ACADEMY JUNE 9 - 12 (TRAVEL DAYS 8TH & 12TH)			
BREAKFAST AND LUNCH PROVIDED WITH DORM			
DINNER			
BLAKE SMITH			
Invoice #:	149685	P.O. #:	175898 342473 84.00
FOOD ALLOWANCE WHILE ATTENDING TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN AT MS STATE FIRE ACADEMY JUNE 9 - 12 (TRAVEL DAYS 8TH & 12TH)			
BREAKFAST AND LUNCH PROVIDED WITH DORM			
DINNER			
IAN BARNA			
Invoice #:	150030	P.O. #:	176156 342830 51.00
LUNCH MEALS WHILE ATTENDING 2014 FIRE/RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TEXAS,AUGUST 12 THROUGH 16, 2014			

IAN BARNA			
Invoice #: 150030	P.O. #: 176156	342830	81.00
DINNER MEALS			
FRANK SKINNER			
Invoice #: 150031	P.O. #: 176161	342831	51.00
LUNCH PER DIEM WHILE ATTENDING 2014 FIRE/RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TEXAS,AUGUST 12 THROUGH 16, 2014			
FRANK SKINNER			
Invoice #: 150031	P.O. #: 176161	342831	81.00
DINNER			
MIKE BEYERSTEDT			
Invoice #: 150032	P.O. #: 176162	342832	51.00
LUNCH PER DIEM WHILE ATTENDING 2014 FIRE/RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TEXAS,AUGUST 12 THROUGH 16, 2014			
MIKE BEYERSTEDT			
Invoice #: 150032	P.O. #: 176162	342832	81.00
DINNER			
GREGORY GRIFFIN			
Invoice #: 150033	P.O. #: 176160	342833	51.00
LUNCH PER DIEM WHILE ATTENDING 2014 FIRE/RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TEXAS,AUGUST 12 THROUGH 16, 2014			
GREGORY GRIFFIN			
Invoice #: 150033	P.O. #: 176160	342833	81.00
DINNER			
KENNETH PAYNE			
Invoice #: 150034	P.O. #: 176159	342834	51.00
LUNCH MEALS WHILE ATTENDING 2014 FIRE/RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TEXAS,AUGUST 12 THROUGH 16, 2014			
KENNETH PAYNE			
Invoice #: 150034	P.O. #: 176159	342834	81.00
DINNER			
HENRY LEVINS			
Invoice #: 150035	P.O. #: 176158	342835	51.00
LUNCH PER DIEM WHILE ATTENDING 2014 FIRE/RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TEXAS,AUGUST 12 THROUGH 16, 2014			
HENRY LEVINS			
Invoice #: 150035	P.O. #: 176158	342835	81.00
DINNER			
629305	INSURANCE PREMIUMS - PROPER		26,707.00
CITY OF GULFPORT			
Invoice #: 149615	P.O. #: MANUAL	342400	26,707.00

629310	INSURANCE PREMIUMS - GEN LIA	10,676.00
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CITY OF GULFPORT

Invoice #: 149613	P.O. #: MANUAL	342398	10,676.00
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630300	MACHINERY	4,244.93
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FROGGYS FOG LLC

Invoice #: 149673	P.O. #: 175560	342461	1,430.00
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SG-1300-PKG FIRE BASE SG-1300 SMOKE GENERATOR PACKAGE WITH MACHINE, XLR REMOTE, XLR CABLE AND 5L BOTTLE AS PER COUNCIL ACTION OF 05/20/14 13-040-BA

FROGGYS FOG LLC

Invoice #: 149673	P.O. #: 175560	342461	115.93
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TS-XD-4 EXTREME DENSITY FIRE AND RESCUE FOG-WATER BASED, 4 GALLON CASE

O REILLY AUTO PARTS

Invoice #: 149696	P.O. #: 175832	342484	2,699.00
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3874HD SCANNER REPLACING ONE DAMAGED DUE TO VEHICLE ACCIDENT ON MARCH 4, 2014 AND REIMBURSED THROUGH FARM BUREAU CK #0448483

311	Streets and Drainage Maintenance	46,282.76
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602700	WORKERS COMP	665.00
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CITY OF GULFPORT

Invoice #: 149614	P.O. #: MANUAL	342399	665.00
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610400	OFFICE SUPPLIES	332.98
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SAMS CLUB CORP

Invoice #: 150318	P.O. #: 175417	343119	47.74
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BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150336	P.O. #: 176053	343137	59.95
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ITEM #UNV15113 LEGAL SIZE FILE FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150336	P.O. #: 176053	343137	7.56
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ITEM #UNV10210 MEDIUM BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150336	P.O. #: 176053	343137	3.08
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ITEM #UNV72220 JUMBO PAPER CLIP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150336	P.O. #: 176053	343137	199.36
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ITEM #SMD64320 3 1/2 LEGAL SIZE HANGING FILE POCKETS WITH SIDES

SAMS CLUB CORP**Invoice #:** 150433**P.O. #:** 175417

343235

15.29

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

610700 OPERATING SUPPLIES 1,483.03**CONSTRUCTION MATERIALS****Invoice #:** 149945**P.O. #:** 175798

342741

100.00

JUTE STAPLES (100 PER ROLL) FOR INVENTORY RESTOCK

CONSTRUCTION MATERIALS**Invoice #:** 149945**P.O. #:** 175798

342741

1,100.00

EXCELSIOR QUICK GRASS BLANKET GREEN 8X90

LOWES OF GULFPORT MS 466**Invoice #:** 150002**P.O. #:** 174365

342801

20.00

PLYWOOD .75" X 4' X 8' (3/4"SHEET)
FOR THE 22ND DRAINAGE PROJECT**LOWES OF GULFPORT MS 466****Invoice #:** 150003**P.O. #:** 174365

342802

20.00

PLYWOOD .75" X 4' X 8' (3/4"SHEET)
FOR THE 22ND DRAINAGE PROJECT**LOWES OF GULFPORT MS 466****Invoice #:** 150010**P.O. #:** 172813

342810

1.91

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND
DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.**LOWES OF GULFPORT MS 466****Invoice #:** 150011**P.O. #:** 172813

342811

0.44

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND
DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.**LOWES OF GULFPORT MS 466****Invoice #:** 150012**P.O. #:** 172813

342813

65.86

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND
DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.**CAPITOL STREET PRINTERS INC****Invoice #:** 150050**P.O. #:** 176122

342850

174.82

BLA & WHITE, COLOR,CD BURNING. ALL DOCUMENTS PRODUCED FROM MDEQ FOR CANAL
ROAD CLASS II RUBBISH SITE.**612200 REPAIRS AND MAINTENANCE 80.70****UNITED RENTALS (NORTH AMERICA) INC****Invoice #:** 149942**P.O. #:** 175055

342738

53.90

SHOCK MOUNT, M 30 X 20, ITEM #0105056

UNITED RENTALS (NORTH AMERICA) INC**Invoice #:** 149942**P.O. #:** 175055

342738

26.80

SPRING PIN-JET

613800 ASPHALT 2,160.00

BLACKLIDGE EMULSIONS, INC.

Invoice #: 150191

P.O. #: 175710

342989

2,160.00

BLANKET PO FOR WATERBASE ASPHALT TACK DURING MAY - JUNE 2014. DPW WILL PICK UP
AS NEEDED

614000 GASOLINE, OIL, GREASE**9,772.84**

WARING OIL CO

Invoice #: 149371

P.O. #: 175933

342152

571.13

HYD OIL P/N 424 SHOP USE

WARING OIL CO

Invoice #: 149371

P.O. #: 175933

342152

744.81

MOTOR OIL P/N 15W40 SHOP

WARING OIL CO

Invoice #: 149371

P.O. #: 175933

342152

13.93

MS OIL TAX

BLOSSMAN GAS INC

Invoice #: 149915

P.O. #: 175340

342710

56.50

PROPANE WILL PICK-UP REFILL AS NEEDED

BLOSSMAN GAS INC

Invoice #: 149948

P.O. #: 172521

342744

5.46

BLANKET PO PROPANE

BLOSSMAN GAS INC

Invoice #: 149949

P.O. #: 172521

342745

5.46

BLANKET PO PROPANE

BLOSSMAN GAS INC

Invoice #: 149950

P.O. #: 172521

342746

5.46

BLANKET PO PROPANE

BLOSSMAN GAS INC

Invoice #: 149951

P.O. #: 172521

342747

5.46

BLANKET PO PROPANE

WARING OIL CO

Invoice #: 149994

P.O. #: 175944

342792

1,943.92

DIESEL (ON ROAD) FUEL

WARING OIL CO

Invoice #: 149994

P.O. #: 175944

342792

1,503.08

UNLEADED (ETHANOL FREE) FUEL

WARING OIL CO

Invoice #: 149995

P.O. #: 175944

342793

2,514.08

DIESEL (ON ROAD) FUEL

WARING OIL CO

Invoice #: 149995	P.O. #: 175944	342793	1,943.92
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UNLEADED (ETHANOL FREE) FUEL

FLEETCOR TECHNOLOGIES

Invoice #: 150065	P.O. #: MANUAL	342866	236.68
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FLEETCOR TECHNOLOGIES

Invoice #: 150105	P.O. #: MANUAL	342905	83.37
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BLOSSMAN GAS INC

Invoice #: 150190	P.O. #: 175340	342988	60.00
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PROPANE WILL PICK-UP REFILL AS NEEDED

FLEETCOR TECHNOLOGIES

Invoice #: 150430	P.O. #: MANUAL	343232	79.58
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614500	DRAINAGE AND OTHER PROJECTS	5,306.39
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F J TURNER CORP

Invoice #: 149963	P.O. #: 175794	342759	2,800.00
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PP MANHOLE ADJUSTING RING 26.5X1.5 FOR INVENTORY RESTOCK

FRASIERS NURSERY INC

Invoice #: 149991	P.O. #: 175902	342788	394.00
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SOD ST AUGUSTINE FOR THE POPLAR CIRCLE PROJECT

FRASIERS NURSERY INC

Invoice #: 149991	P.O. #: 175902	342788	471.00
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SOD CENTIPEDE FOR THE BLUFF LANE PROJECT

BAYOU CONCRETE, LLC

Invoice #: 150053	P.O. #: 175592	342853	93.68
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.

BAYOU CONCRETE, LLC

Invoice #: 150054	P.O. #: 175592	342854	174.20
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.

BAYOU CONCRETE, LLC

Invoice #: 150055	P.O. #: 175592	342855	93.69
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.

BAYOU CONCRETE, LLC

Invoice #: 150056	P.O. #: 175592	342856	168.63
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.

BAYOU CONCRETE, LLC**Invoice #:** 150058**P.O. #:** 175592

342858

93.69

BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.

BAYOU CONCRETE, LLC**Invoice #:** 150189**P.O. #:** 176194

342987

1,017.50

BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY

614600 STORM DRAIN PIPES**5,676.00****DESIGN PRECAST INC****Invoice #:** 149952**P.O. #:** 175633

342748

720.00

CONCRETE FLARED END SECTION 24" ROUND BELL END FOR THE 22ND AVE. PROJECT. BID GROUP C2A.

DESIGN PRECAST INC**Invoice #:** 149952**P.O. #:** 175633

342748

360.00

CONCRETE FLARED END SECTION 24" ROUND SPIGOT END FOR RESTOCK

DESIGN PRECAST INC**Invoice #:** 149953**P.O. #:** 175349

342749

4,289.60

18 X 11 ARCHED CONCRETE PIPE (15") ASTM C-506 CLASS III FOR RESTOCK

DESIGN PRECAST INC**Invoice #:** 149954**P.O. #:** 175349

342750

306.40

18 X 11 ARCHED CONCRETE PIPE (15") ASTM C-506 CLASS III FOR RESTOCK

620900 CONTRACTUAL FEES**1,183.46****HAVARD PEST CONTROL****Invoice #:** 149419**P.O. #:** 176045

342201

21.89

MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00

HAVARD PEST CONTROL**Invoice #:** 149420**P.O. #:** 176045

342202

43.78

MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00

HAVARD PEST CONTROL**Invoice #:** 149421**P.O. #:** 176045

342203

29.19

MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00

HAVARD PEST CONTROL**Invoice #:** 149422**P.O. #:** 176045

342204

29.19

MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00

HAVARD PEST CONTROL**Invoice #:** 149423**P.O. #:** 176045

342205

43.78

MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00

HAVARD PEST CONTROL

Invoice #: 149424	P.O. #: 176045	342206	43.78
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MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00

HAVARD PEST CONTROL

Invoice #: 149425	P.O. #: 176045	342207	21.89
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MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00

HAVARD PEST CONTROL

Invoice #: 149426	P.O. #: 176045	342208	21.89
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MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00

HAVARD PEST CONTROL

Invoice #: 149427	P.O. #: 176045	342209	14.59
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MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00

EXPRESS SERVICE INC

Invoice #: 149629	P.O. #: 175968	342415	386.13
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TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 5/25/2014 INVOICE #14155537-5(36.5 HRS); WEEK ENDING 6/08/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #14207781-7 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 149630	P.O. #: 175968	342416	352.35
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TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 5/25/2014 INVOICE #14155537-5(36.5 HRS); WEEK ENDING 6/08/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #14207781-7 (40 HRS)

ROBERT J YOUNG COMPANY INC

Invoice #: 150364	P.O. #: MANUAL	343165	175.00
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621700	MAINTENANCE CONTRACTS	3,397.30
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ROBERT J YOUNG COMPANY INC

Invoice #: 149985	P.O. #: MANUAL	342782	171.97
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ROBERT J YOUNG COMPANY INC

Invoice #: 150111	P.O. #: MANUAL	342911	47.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 150383	P.O. #: MANUAL	343184	69.59
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ROBERT J YOUNG COMPANY INC

Invoice #: 150384	P.O. #: MANUAL	343185	229.24
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ROBERT J YOUNG COMPANY INC

Invoice #: 150387	P.O. #: MANUAL	343188	79.50
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DELTA SANITATION OF MS LLC

Invoice #: 150401

P.O. #: 175095

343202

1,200.00

3 EACH 30 YARD DUMPSTERS TO BE PLACED AT EACH OF THE 7 WARDS IN THE CITY OF
GULFPORT FOR CLEAN AND GREEN CAMPAIGN - ESTIMATE ONLY - AS PER TERM CONTRACT

Z

DELTA SANITATION OF MS LLC

Invoice #: 150402

P.O. #: 175095

343203

1,600.00

3 EACH 30 YARD DUMPSTERS TO BE PLACED AT EACH OF THE 7 WARDS IN THE CITY OF
GULFPORT FOR CLEAN AND GREEN CAMPAIGN - ESTIMATE ONLY - AS PER TERM CONTRACT

Z

622100 PROFESSIONAL FEES**507.70**

W D SCHOCK COMPANY INC

Invoice #: 149849

P.O. #: 176123

342643

507.70

CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS

625300 TIRE PROGRAM**1,162.01**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 150175

P.O. #: 176038

342975

265.57

TIRE P/N 11R22.5 STEER SHOP USE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 150175

P.O. #: 176038

342975

69.00

TIRE P/N 7.00 15LT SHOP USE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 150175

P.O. #: 176038

342975

137.60

TIRE P/N 24 X 12.00-12 SHOP USE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 150175

P.O. #: 176038

342975

207.04

TIRE P/N LT215/85R16 SHOP USE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 150175

P.O. #: 176038

342975

74.30

TIRE P/N P215/70R14 SHOP USE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 150175

P.O. #: 176038

342975

134.18

TIRE P/N LT265/70R17 SHOP USE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 150175

P.O. #: 176038

342975

121.12

TIRE P/N LT245/75R17 SHOP USE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 150175

P.O. #: 176038

342975

144.20

TIRE P/N P205/75R15 SHOP USE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 150175

P.O. #: 176038

342975

9.00

STATE TIRE FEE REIMBURSEMENT

626001 TELEPHONE

2,308.08

SOUTHERN LINC

Invoice #: 149874

P.O. #: MANUAL

342670

39.60

CABLE ONE

Invoice #: 150362

P.O. #: MANUAL

343163

1,750.00

KEY TECH COMMUNICATION SVC

Invoice #: 150374

P.O. #: MANUAL

343175

381.50

USA MOBILITY WIRELESS INC

Invoice #: 150419

P.O. #: MANUAL

343221

136.98

626002 ELECTRIC

204.17

COAST ELECTRIC POWER ASSOC

Invoice #: 149967

P.O. #: MANUAL

342763

34.26

MS POWER COMPANY

Invoice #: 150137

P.O. #: MANUAL

342937

169.91

626003 WATER

29.35

CITY OF GULFPORT

Invoice #: 150429

P.O. #: MANUAL

343231

29.35

626004 GAS

108.55

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 150407

P.O. #: MANUAL

343208

108.55

626700 RENTAL

1,240.00

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 150192

P.O. #: 175796

342990

1,240.00

RENTAL OF EXCAVATOR TO WHILE ASSET 2575 EXCAVATOR IS DOWN FOR MAJOR REPAIRS.

626900 TRAVEL 103.15

RYAN MERRILL

Invoice #: 149847

P.O. #: 176099

342641

103.15

PER DIEM REIUMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT DUE TO FLIGHT CANCELLATIONS.

629305 INSURANCE PREMIUMS - PROPER 7,870.00

CITY OF GULFPORT

Invoice #: 149615

P.O. #: MANUAL

342400

7,870.00

629310 INSURANCE PREMIUMS - GEN LIA 1,622.00

CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

1,622.00

630300 MACHINERY 1,070.05

LOWES OF GULFPORT MS 466

Invoice #: 149691

P.O. #: 175888

342479

284.05

UTILITECH PRO 42" 2 SPEED HIGH VELOCITY FAN TO BE PLACED IN THE BAY AREA OF S&D AND WS

COVINGTON SALES & SERVICE INC

Invoice #: 149989

P.O. #: 175434

342786

786.00

ITEM #63271 LINER BAGS FOR MAD VAC MODEL 101-D, 100 PER CASE-RESTOCK

313 Public Works Admin 6,344.04**602700 WORKERS COMP 526.00**

CITY OF GULFPORT

Invoice #: 149614

P.O. #: MANUAL

342399

526.00

610400 OFFICE SUPPLIES 63.04

SAMS CLUB CORP

Invoice #: 150318

P.O. #: 175417

343119

47.76

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

SAMS CLUB CORP**Invoice #:** 150433**P.O. #:** 175417

343235

15.28

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

629305 INSURANCE PREMIUMS - PROPER 767.00

CITY OF GULFPORT

Invoice #: 149615**P.O. #:** MANUAL

342400

767.00

629310 INSURANCE PREMIUMS - GEN LIA 4,988.00

CITY OF GULFPORT

Invoice #: 149613**P.O. #:** MANUAL

342398

4,988.00

315 Traffic Control 8,575.62**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 149675**P.O. #:** 175879

342463

3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014

602700 WORKERS COMP 1,593.00

CITY OF GULFPORT

Invoice #: 149614**P.O. #:** MANUAL

342399

1,593.00

610400 OFFICE SUPPLIES 63.04

SAMS CLUB CORP

Invoice #: 150318**P.O. #:** 175417

343119

47.76

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

SAMS CLUB CORP

Invoice #: 150433**P.O. #:** 175417

343235

15.28

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

610700 OPERATING SUPPLIES 27.29

LOWES OF GULFPORT MS 466

Invoice #: 150010**P.O. #:** 172813

342810

0.77

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 150011	P.O. #: 172813	342811	0.17
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BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 150012	P.O. #: 172813	342813	26.35
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BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

614000 GASOLINE, OIL, GREASE 228.16

BLOSSMAN GAS INC

Invoice #: 149948	P.O. #: 172521	342744	57.04
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PROPANE

BLOSSMAN GAS INC

Invoice #: 149949	P.O. #: 172521	342745	57.04
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PROPANE

BLOSSMAN GAS INC

Invoice #: 149950	P.O. #: 172521	342746	57.04
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PROPANE

BLOSSMAN GAS INC

Invoice #: 149951	P.O. #: 172521	342747	57.04
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PROPANE

615500 TRAFFIC CONTROL 2,172.68

ADVANCED CUTTING SYSTEMS, INC.

Invoice #: 150320	P.O. #: 175948	343121	915.88
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ACS HWY PKG & FLEXI EXPERT 11 WITH CLOUD TO UPGRADE SIGN CUTTING SOFTWARE FOR OUR GRAPHTEC FC1400-130

ADVANCED CUTTING SYSTEMS, INC.

Invoice #: 150320	P.O. #: 175948	343121	75.00
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GRAPHTEC TELFON CUTTING STRIP REPLACEMENT

VULCAN INC

Invoice #: 150322	P.O. #: 175431	343123	178.78
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ITEM #3930 6" HIP ROLL SHEETING TO REPLACE SIGN

VULCAN INC

Invoice #: 150322	P.O. #: 175431	343123	67.09
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ITEM #2066 20 X 6 EXTRUDED BLANKS

VULCAN INC

Invoice #: 150322	P.O. #: 175431	343123	80.01
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ITEM #624UU 24 X 6 EXTRUDED BLANKS

VULCAN INC				
Invoice #:	150322	P.O. #:	175431	
		343123	136.35	
ITEM #08030SDE 30 X 30 BLANKS				
VULCAN INC				
Invoice #:	150322	P.O. #:	175431	
		343123	26.25	
36 X 36 BLANKS SQUARE				
VULCAN INC				
Invoice #:	150322	P.O. #:	175431	
		343123	27.28	
R3-1 36 X 36 FACE				
VULCAN INC				
Invoice #:	150323	P.O. #:	175431	
		343124	230.87	
ITEM #3930 6" HIP ROLL SHEETING TO REPLACE SIGN				
VULCAN INC				
Invoice #:	150323	P.O. #:	175431	
		343124	86.64	
ITEM #2066 20 X 6 EXTRUDED BLANKS				
VULCAN INC				
Invoice #:	150323	P.O. #:	175431	
		343124	103.33	
ITEM #624UU 24 X 6 EXTRUDED BLANKS				
VULCAN INC				
Invoice #:	150323	P.O. #:	175431	
		343124	176.08	
ITEM #08030SDE 30 X 30 BLANKS				
VULCAN INC				
Invoice #:	150323	P.O. #:	175431	
		343124	33.90	
36 X 36 BLANKS SQUARE				
VULCAN INC				
Invoice #:	150323	P.O. #:	175431	
		343124	35.22	
R3-1 36 X 36 FACE				
622100	PROFESSIONAL FEES			507.70
W D SCHOCK COMPANY INC				
Invoice #:	149849	P.O. #:	176123	
		342643	507.70	
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS				
626001	TELEPHONE			353.72
USA MOBILITY WIRELESS INC				
Invoice #:	150419	P.O. #:	MANUAL	
		343221	28.38	

A T & T

Invoice #: 150424

P.O. #: MANUAL

343226

325.34

626900 TRAVEL**160.03**

JASON GIBSON

Invoice #: 149603

P.O. #: 176000

342388

55.03

REIMBURSEMENT FOR FUEL CHARGED BY RENTAL COMPANY WHILE ON TRAVEL TO
HYDROLOGY & HYDRAULICS WORKSHOP IN DENVER, CO; 04-27-14 THRU 04-23-14

MISSISSIPPI DEPT OF TRANSPORTATION

Invoice #: 149846

P.O. #: 176097

342640

105.00

REGISTRATION FEE FOR MDOT TRAINING ON SIGN MAINTENANCE; BILOXI, MS; 07-30-14

629305 INSURANCE PREMIUMS - PROPER**2,313.00**

CITY OF GULFPORT

Invoice #: 149615

P.O. #: MANUAL

342400

2,313.00

629310 INSURANCE PREMIUMS - GEN LIA**1,154.00**

CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

1,154.00

325 Engineering**107,247.65****602700 WORKERS COMP****2,556.00**

CITY OF GULFPORT

Invoice #: 149614

P.O. #: MANUAL

342399

2,556.00

610400 OFFICE SUPPLIES**84.06**

SAMS CLUB CORP

Invoice #: 150318

P.O. #: 175417

343119

63.68

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

SAMS CLUB CORP

Invoice #: 150433

P.O. #: 175417

343235

20.38

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

610700 OPERATING SUPPLIES**27.29**

LOWES OF GULFPORT MS 466			
Invoice #:	150010	P.O. #:	172813 342810 0.77
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
LOWES OF GULFPORT MS 466			
Invoice #:	150011	P.O. #:	172813 342811 0.17
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
LOWES OF GULFPORT MS 466			
Invoice #:	150012	P.O. #:	172813 342813 26.35
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
620900	CONTRACTUAL FEES 64.70		
W D SCHOCK COMPANY INC			
Invoice #:	149849	P.O. #:	176123 342643 64.70
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS			
621700	MAINTENANCE CONTRACTS 557.78		
ROBERT J YOUNG COMPANY INC			
Invoice #:	150394	P.O. #:	MANUAL 343195 557.78
625100	STREETS AND TRAFFIC LIGHTING 84,584.58		
COAST ELECTRIC POWER ASSOC			
Invoice #:	149967	P.O. #:	MANUAL 342763 509.84
MS POWER COMPANY			
Invoice #:	149999	P.O. #:	MANUAL 342798 82,373.68
COAST ELECTRIC POWER ASSOC			
Invoice #:	150089	P.O. #:	MANUAL 342890 38.95
MS POWER COMPANY			
Invoice #:	150137	P.O. #:	MANUAL 342937 1,574.01
MS POWER COMPANY			
Invoice #:	150406	P.O. #:	MANUAL 343207 88.10
626001	TELEPHONE 203.34		

A T & T

Invoice #: 150424

P.O. #: MANUAL

343226

203.34

626900 TRAVEL 245.00

MISSISSIPPI DEPT OF TRANSPORTATION

Invoice #: 149845

P.O. #: 176098

342639

245.00

REGISTRATION FEES FOR J.THOMAS; K.RIEMANN; J.GIBSON AND W.MILLER TO ATTEND
INTERSECTION SAFETY AND PAVEMENT MGMT IN BILOXI ON 10-29-14 AND 10-30-14/ 07-31-14**627900 MISC SERVICES AND CHARGES 442.90**

W D SCHOCK COMPANY INC

Invoice #: 149849

P.O. #: 176123

342643

442.90

CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS

629305 INSURANCE PREMIUMS - PROPER 1,057.00

CITY OF GULFPORT

Invoice #: 149615

P.O. #: MANUAL

342400

1,057.00

629310 INSURANCE PREMIUMS - GEN LIA 17,425.00

CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

17,425.00

335 Garage Maintenance 36,400.50**602700 WORKERS COMP 4,990.00**

CITY OF GULFPORT

Invoice #: 149614

P.O. #: MANUAL

342399

4,990.00

610700 OPERATING SUPPLIES 308.09

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 149410

P.O. #: 175712

342191

28.89

MILLER FEED ROLLS P/N 132957 SHOP USE

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 149410

P.O. #: 175712

342191

11.75

MILLER LINER P/N 194012 SHOP USE

SOUTHERN GAS & SUPPLY OF MS			
Invoice #: 149410	P.O. #: 175712	342191	7.29
HI PRESSURE CYLINDER ACETYLENE SHOP USE			
SOUTHERN GAS & SUPPLY OF MS			
Invoice #: 149411	P.O. #: 175712	342192	11.75
MILLER FEED ROLLS P/N 132957 SHOP USE			
SOUTHERN GAS & SUPPLY OF MS			
Invoice #: 149411	P.O. #: 175712	342192	4.78
MILLER LINER P/N 194012 SHOP USE			
SOUTHERN GAS & SUPPLY OF MS			
Invoice #: 149411	P.O. #: 175712	342192	2.97
HI PRESSURE CYLINDER ACETYLENE SHOP USE			
AIRGAS SOUTH INC			
Invoice #: 149519	P.O. #: 175837	342301	141.46
HAND CLEANER P/N CLEANER SHOP USE			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 149525	P.O. #: 175836	342307	99.20
PAPER TOWELS CENTER PULL P/N A1420 SHOP USE			
611300	MOTOR VEHICLE REPAIRS		21,745.26
EMPIRE TRUCK SALES INC			
Invoice #: 149377	P.O. #: 175766	342158	-134.75
EMPIRE TRUCK SALES INC			
Invoice #: 149378	P.O. #: 175766	342159	134.75
BLANKET PURCHASE ORDER FOR JUNE 2014			
EMPIRE TRUCK SALES INC			
Invoice #: 149379	P.O. #: 175766	342160	466.48
BLANKET PURCHASE ORDER FOR JUNE 2014			
EMPIRE TRUCK SALES INC			
Invoice #: 149380	P.O. #: 175766	342161	177.91
BLANKET PURCHASE ORDER FOR JUNE 2014			
EMPIRE TRUCK SALES INC			
Invoice #: 149381	P.O. #: 175766	342162	78.63
BLANKET PURCHASE ORDER FOR JUNE 2014			
EMPIRE TRUCK SALES INC			
Invoice #: 149382	P.O. #: 175766	342163	324.08
BLANKET PURCHASE ORDER FOR JUNE 2014			

HOWARD SMITH EQUIPMENT			
Invoice #: 149384	P.O. #: 175548	342165	4.53
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014			
HOWARD SMITH EQUIPMENT			
Invoice #: 149385	P.O. #: 175548	342166	6.63
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014			
HOWARD SMITH EQUIPMENT			
Invoice #: 149386	P.O. #: 175548	342167	29.08
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014			
HOWARD SMITH EQUIPMENT			
Invoice #: 149387	P.O. #: 175548	342168	135.99
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014			
HOWARD SMITH EQUIPMENT			
Invoice #: 149388	P.O. #: 175548	342169	63.12
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014			
HOWARD SMITH EQUIPMENT			
Invoice #: 149389	P.O. #: 175548	342170	17.10
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014			
HOWARD SMITH EQUIPMENT			
Invoice #: 149390	P.O. #: 175548	342171	225.27
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014			
HOWARD SMITH EQUIPMENT			
Invoice #: 149391	P.O. #: 175548	342172	17.00
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014			
PARTS AND SUPPLY INC			
Invoice #: 149392	P.O. #: 175258	342173	21.50
BLANKET PURCHASE ORDER FOR MAY 2014			
PARTS AND SUPPLY INC			
Invoice #: 149393	P.O. #: 175258	342174	32.40
BLANKET PURCHASE ORDER FOR MAY 2014			
PARTS AND SUPPLY INC			
Invoice #: 149394	P.O. #: 175258	342175	17.04
BLANKET PURCHASE ORDER FOR MAY 2014			
PARTS AND SUPPLY INC			
Invoice #: 149395	P.O. #: 175258	342176	61.42
BLANKET PURCHASE ORDER FOR MAY 2014			
PARTS AND SUPPLY INC			
Invoice #: 149396	P.O. #: 175258	342177	122.28
BLANKET PURCHASE ORDER FOR MAY 2014			

TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149397	P.O. #: 175024	342178	183.61
BLANKET PO FOR MAY			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149398	P.O. #: 175024	342179	79.23
BLANKET PO FOR MAY			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149399	P.O. #: 175024	342180	48.38
BLANKET PO FOR MAY			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149400	P.O. #: 175024	342181	55.00
BLANKET PO FOR MAY			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149401	P.O. #: 175024	342182	49.36
BLANKET PO FOR MAY			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149402	P.O. #: 175024	342183	59.89
BLANKET PO FOR MAY			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149403	P.O. #: 175024	342184	41.89
BLANKET PO FOR MAY			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149404	P.O. #: 175024	342185	152.77
BLANKET PO FOR MAY			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149405	P.O. #: 175024	342186	48.28
BLANKET PO FOR MAY			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149406	P.O. #: 175024	342187	860.98
BLANKET PO FOR MAY			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149407	P.O. #: 175024	342188	421.23
BLANKET PO FOR MAY			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149408	P.O. #: 175024	342189	344.10
BLANKET PO FOR MAY			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 149409	P.O. #: 175024	342190	2.93
BLANKET PO FOR MAY			

BIG 2 ENGINE REBUILDERS INC			
Invoice #: 149414	P.O. #: 175963	342195	216.00
HEADS P/N REBUILT ID# 2423			
 ROPER SUPPLY CO			
Invoice #: 149415	P.O. #: 175447	342196	205.00
STROBE LIGHT KIT P/N SOUTKN60CCCC ID# 1203			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 149455	P.O. #: 175724	342237	782.78
INJECTORS P/N 5010561R93 ID# 3558			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 149455	P.O. #: 175724	342237	156.88
INJECTOR SEAL KITS P/N 1842626C96 ID# 3558			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 149455	P.O. #: 175724	342237	43.58
SHOP SUPPLIES ID# 3558			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 149455	P.O. #: 175724	342237	871.50
LABOR TO INSTALL INJECTORS ID# 3558			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 149455	P.O. #: 175724	342237	595.02
ENGINE GASKET SET P/N 1850500C92			
 BUTCH OUSTALET INC			
Invoice #: 149524	P.O. #: 175835	342306	69.10
THROTTLE POSTION SENSOR P/N E7TZ-9B989-D ID# 2547			
 BUTCH OUSTALET INC			
Invoice #: 149524	P.O. #: 175835	342306	436.89
LABOR TO INSTALL TP SENSOR ID# 2547			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 149646	P.O. #: 175466	342434	1,103.42
CONTROLE ESC P/N 3833153C5 ID# 3546			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 149646	P.O. #: 175466	342434	391.47
LABOR TO REPROGRAM ESC CONTROL ID# 3546			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 149646	P.O. #: 175466	342434	27.40
SHOP SUPPLIES FOR JOB ID# 3546			
 HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 149651	P.O. #: 175856	342439	289.95
PUMP MOTOR P/N REBUILT ID# 3520R			

DEANS TOWING & RECOVERY INC

Invoice #: 149652	P.O. #: 175817	342440	65.00
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TOW UNIT 1201 FROM MAINTENANCE SHOP TO BUTCH OUSTALET TO HAVE
COMPUTER/COMMUNICATIONS REPOGRAMED

VERNON CLARK TRUCKING CO INC

Invoice #: 149653	P.O. #: 175622	342441	83.40
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SERP BELTS P/N 1847707C1 ID# 2388

VERNON CLARK TRUCKING CO INC

Invoice #: 149664	P.O. #: 175541	342452	46.90
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FUEL PUMP REBUILD KIT P/N 1886152C91

VERNON CLARK TRUCKING CO INC

Invoice #: 149664	P.O. #: 175541	342452	50.92
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FILTER, FUEL KIT P/N 1878042C92

VERNON CLARK TRUCKING CO INC

Invoice #: 149664	P.O. #: 175541	342452	20.34
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GASKET P/N 1873906C1

VERNON CLARK TRUCKING CO INC

Invoice #: 149664	P.O. #: 175541	342452	2.94
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SLEEVE P/N 1812348C1

VERNON CLARK TRUCKING CO INC

Invoice #: 149664	P.O. #: 175541	342452	58.01
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SHOP SUPPLIES/ESTIMATED FREIGHT

VERNON CLARK TRUCKING CO INC

Invoice #: 149664	P.O. #: 175541	342452	526.88
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LABOR, ESTIMATED, TO COMPLETE REPAIRS ON FUEL SYSTEM

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 149726	P.O. #: 175030	342516	133.76
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BLANKET PO FOR MAY

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 149727	P.O. #: 175030	342517	385.87
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BLANKET PO FOR MAY

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 149728	P.O. #: 175030	342518	133.76
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BLANKET PO FOR MAY

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 149729	P.O. #: 175030	342519	742.18
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BLANKET PO FOR MAY

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 149730	P.O. #: 175030	342520	263.33
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BLANKET PO FOR MAY

LOUIS SMITH WELDING			
Invoice #: 149731	P.O. #: 175604	342521	112.50
PARTS TO BUILD BRACKET ID# 2596			
LOUIS SMITH WELDING			
Invoice #: 149731	P.O. #: 175604	342521	337.50
LABOR TO BUILD BRACKET ID# 2596			
AUTO ZONE INC			
Invoice #: 149733	P.O. #: 175254	342524	-213.64
AUTO ZONE INC			
Invoice #: 149734	P.O. #: 175254	342525	110.66
BLANKET PURCHASE ORDER FOR MAY 2014			
AUTO ZONE INC			
Invoice #: 149735	P.O. #: 175254	342526	35.99
BLANKET PURCHASE ORDER FOR MAY 2014			
AUTO ZONE INC			
Invoice #: 149736	P.O. #: 175254	342527	71.99
BLANKET PURCHASE ORDER FOR MAY 2014			
AUTO ZONE INC			
Invoice #: 149737	P.O. #: 175254	342528	21.84
BLANKET PURCHASE ORDER FOR MAY 2014			
AUTO ZONE INC			
Invoice #: 149738	P.O. #: 175254	342529	35.99
BLANKET PURCHASE ORDER FOR MAY 2014			
AUTO ZONE INC			
Invoice #: 149739	P.O. #: 175254	342530	66.99
BLANKET PURCHASE ORDER FOR MAY 2014			
AUTO ZONE INC			
Invoice #: 149740	P.O. #: 175254	342531	29.99
BLANKET PURCHASE ORDER FOR MAY 2014			
AUTO ZONE INC			
Invoice #: 149741	P.O. #: 175254	342532	35.99
BLANKET PURCHASE ORDER FOR MAY 2014			
AUTO ZONE INC			
Invoice #: 149742	P.O. #: 175254	342533	65.03
BLANKET PURCHASE ORDER FOR MAY 2014			
AUTO ZONE INC			
Invoice #: 149743	P.O. #: 175254	342534	48.58
BLANKET PURCHASE ORDER FOR MAY 2014			

AUTO ZONE INC			
Invoice #: 149744	P.O. #: 175254	342535	21.58
BLANKET PURCHASE ORDER FOR MAY 2014			
 AUTO ZONE INC			
Invoice #: 149745	P.O. #: 175254	342536	11.03
BLANKET PURCHASE ORDER FOR MAY 2014			
 AUTO ZONE INC			
Invoice #: 149746	P.O. #: 175254	342537	116.54
BLANKET PURCHASE ORDER FOR MAY 2014			
 AUTO ZONE INC			
Invoice #: 149747	P.O. #: 175254	342538	92.99
BLANKET PURCHASE ORDER FOR MAY 2014			
 AUTO ZONE INC			
Invoice #: 149748	P.O. #: 175254	342539	18.58
BLANKET PURCHASE ORDER FOR MAY 2014			
 AUTO ZONE INC			
Invoice #: 149749	P.O. #: 175254	342540	106.36
BLANKET PURCHASE ORDER FOR MAY 2014			
 AUTO ZONE INC			
Invoice #: 149750	P.O. #: 175254	342541	17.47
BLANKET PURCHASE ORDER FOR MAY 2014			
 AUTO ZONE INC			
Invoice #: 149751	P.O. #: 175254	342542	402.59
BLANKET PURCHASE ORDER FOR MAY 2014			
 AUTO ZONE INC			
Invoice #: 149752	P.O. #: 175254	342543	113.38
BLANKET PURCHASE ORDER FOR MAY 2014			
 AUTO ZONE INC			
Invoice #: 149753	P.O. #: 175254	342544	185.99
BLANKET PURCHASE ORDER FOR MAY 2014			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 150174	P.O. #: 176042	342974	369.93
FUEL PUMP HEADER P/N 1873938C97 ID# 3558			
 DEANS TOWING & RECOVERY INC			
Invoice #: 150185	P.O. #: 176143	342983	65.00
TOW TRUCK 1201 FROM FORD DEALERSHIP TO PW SHOP, HEWES AVE.			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 150215	P.O. #: 175594	343014	47.23
SENSOR P/N 2593754C91 ID# 3558			

VERNON CLARK TRUCKING CO INC			
Invoice #: 150215	P.O. #: 175594	343014	50.48
SENSOR P/N 2593756C91 ID# 3558			
VERNON CLARK TRUCKING CO INC			
Invoice #: 150215	P.O. #: 175594	343014	329.50
CONDENSOR P/N 2593329C91 ID# 3558			
VERNON CLARK TRUCKING CO INC			
Invoice #: 150215	P.O. #: 175594	343014	87.29
FILTER P/N 3666273C1 ID# 3558			
VERNON CLARK TRUCKING CO INC			
Invoice #: 150215	P.O. #: 175594	343014	393.04
SEAL, GASKETS, TUBES ID#3546			
VERNON CLARK TRUCKING CO INC			
Invoice #: 150215	P.O. #: 175594	343014	700.00
DPF CLEAN ID# 3558			
VERNON CLARK TRUCKING CO INC			
Invoice #: 150215	P.O. #: 175594	343014	50.83
SHOP SUPPLIES ID# 3546			
VERNON CLARK TRUCKING CO INC			
Invoice #: 150215	P.O. #: 175594	343014	1,134.00
LABOR TO FIX TRUCK ID# 3558			
BUTCH OUSTALET INC			
Invoice #: 150216	P.O. #: 175850	343015	21.90
OIL FILTER P/N FILTER ID# 1201			
BUTCH OUSTALET INC			
Invoice #: 150216	P.O. #: 175850	343015	37.36
INJECTORS O-RINGS P/N 3C3Z-9229-AA ID# 1201			
BUTCH OUSTALET INC			
Invoice #: 150216	P.O. #: 175850	343015	63.75
OIL FILTER P/N FILTER ID# 1201			
BUTCH OUSTALET INC			
Invoice #: 150216	P.O. #: 175850	343015	4,163.44
LABOR TO INSTALL INJECTOR O-RINGS ID# 1201			
BUTCH OUSTALET INC			
Invoice #: 150216	P.O. #: 175850	343015	35.59
FILTER GASKET AND BOLTS			
BUTCH OUSTALET INC			
Invoice #: 150216	P.O. #: 175850	343015	499.61
MISC SHOP CHARGES, SUPPLIES, HAZMAT FEES			

GULF HYDRAULICS & PNEUMATICS

Invoice #: 149372

P.O. #: 174430

342153

17.54

BLANKET PURCHASE ORDER MARCH - APRIL 2014

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 149373

P.O. #: 173005

342155

2.50

BLANKET PURCHASE ORDER FOR JANUARY 2014

LEE TRACTOR CO INC

Invoice #: 149413

P.O. #: 176002

342194

896.00

RADIATOR P/N 234876A2 ID# 2319

LEE TRACTOR CO INC

Invoice #: 149512

P.O. #: 175949

342294

418.56

FRONT RIMS P/N D143982 ID# 2512

BRIAN HAGWOOD

Invoice #: 149513

P.O. #: 175876

342295

350.00

HEADLINERS P/N LINER ID# 3518

BEARD EQUIPMENT COMPANY

Invoice #: 149515

P.O. #: 175760

342297

51.26

LAMP P/N RE73059 ID# 2593

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 149521

P.O. #: 175689

342303

27.75

COMPRESSED GAS P/N UN1956 SHOP USE

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 149521

P.O. #: 175689

342303

8.58

CONTACT TIPS P/N .045 SHOP USE

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 149521

P.O. #: 175689

342303

14.70

NOZZLE P/N .500 SHOP USE

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 149521

P.O. #: 175689

342303

9.97

MILLER .040 P/N .035AL SHOP USE

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 149521

P.O. #: 175689

342303

60.10

MEG WIRE P/N .045 SHOP USE

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 149522

P.O. #: 175689

342304

3.88

COMPRESSED GAS P/N UN1956 SHOP USE

SOUTHERN GAS & SUPPLY OF MS			
Invoice #: 149522	P.O. #: 175689	342304	1.20
CONTACT TIPS P/N .045 SHOP USE			
SOUTHERN GAS & SUPPLY OF MS			
Invoice #: 149522	P.O. #: 175689	342304	2.06
NOZZLE P/N .500 SHOP USE			
SOUTHERN GAS & SUPPLY OF MS			
Invoice #: 149522	P.O. #: 175689	342304	1.40
MILLER .040 P/N .035AL SHOP USE			
SOUTHERN GAS & SUPPLY OF MS			
Invoice #: 149522	P.O. #: 175689	342304	8.41
MEG WIRE P/N .045 SHOP USE			
MID-SOUTH MACHINERY, INC.			
Invoice #: 149645	P.O. #: 175650	342433	84.19
EXPANSION VALVE P/N 11N6-90800 ID# 3545			
MID-SOUTH MACHINERY, INC.			
Invoice #: 149665	P.O. #: 175725	342453	153.58
FUEL FILTERS P/N 11NA-71041 ID# 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #: 149665	P.O. #: 175725	342453	38.59
OIL FILTER P/N XJAF-02362 ID# 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #: 149665	P.O. #: 175725	342453	168.24
FUEL FILTERS P/N 34362-04100 ID# 3560			
MID-SOUTH MACHINERY, INC.			
Invoice #: 149665	P.O. #: 175725	342453	52.43
AIR FILTER INNER P/N 11N6-24530-A ID# 3560			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 149721	P.O. #: 175255	342510	135.32
BLANKET PURCHASE ORDER FOR MAY 2014			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 149722	P.O. #: 175255	342511	169.00
BLANKET PURCHASE ORDER FOR MAY 2014			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 149723	P.O. #: 175255	342512	201.86
BLANKET PURCHASE ORDER FOR MAY 2014			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 149724	P.O. #: 175255	342513	64.08
BLANKET PURCHASE ORDER FOR MAY 2014			

ALL SEASONS FARM EQUIPMENT			
Invoice #:	149725	P.O. #:	175255
		342514	219.05
BLANKET PURCHASE ORDER FOR MAY 2014			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	150176	P.O. #:	175880
		342976	593.33
HAMMER SEAL KIT P/N SEAL KIT ID# 17081			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	150176	P.O. #:	175880
		342976	65.00
NITROGEN CHARGE FOR THE ACCUMULATOR ID# 17081			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	150176	P.O. #:	175880
		342976	680.00
TEAR DOWN, RESEAL JACK HAMMER ID# 17081			
BEARD EQUIPMENT COMPANY			
Invoice #:	150182	P.O. #:	175891
		342980	146.12
TURN SIGNAL SWITCH P/N AR64422 ID# 2593			
BEARD EQUIPMENT COMPANY			
Invoice #:	150182	P.O. #:	175891
		342980	33.98
TOGGLE SWITCH P/N AL65432 ID# 2593			
614000	GASOLINE, OIL, GREASE		311.67
WARING OIL CO			
Invoice #:	149371	P.O. #:	175933
		342152	63.46
HYD OIL P/N 424 SHOP USE			
WARING OIL CO			
Invoice #:	149371	P.O. #:	175933
		342152	53.21
MOTOR OIL P/N 15W40 SHOP			
ATCO INTERNATIONAL			
Invoice #:	149643	P.O. #:	175674
		342430	195.00
IMPACT GREASE P/N IMPACT SHOP USE			
620900	CONTRACTUAL FEES		391.49
W D SCHOCK COMPANY INC			
Invoice #:	149849	P.O. #:	176123
		342643	391.49
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS			
621700	MAINTENANCE CONTRACTS		250.00
AUTOMOTIVE EQUIPMENT, INC.			
Invoice #:	149720	P.O. #:	175853
		342509	250.00
ANNUAL SERVICE AND MAINTENANCE AGREEMENT FOR HYDRAULIC EQUIPMENT LIFTS LOCATED IN MAINTENANCE SHOP			

626700	RENTAL	130.53
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AIRGAS SOUTH INC		
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Invoice #: 149520	P.O. #: 175955	342302	51.15
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RENTAL, CYLINDER, LARGE ACETYLENE

AIRGAS SOUTH INC		
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Invoice #: 149520	P.O. #: 175955	342302	47.43
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RENTAL, CYLINDER, LARGE OXYGEN 3 CYLINDERS

AIRGAS SOUTH INC		
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Invoice #: 149520	P.O. #: 175955	342302	13.95
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RENTAL, CYLINDER 1 SMALL ARGON

AIRGAS SOUTH INC		
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Invoice #: 149520	P.O. #: 175955	342302	18.00
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HAZMAN HANDLING FEE

627900	MISC SERVICES AND CHARGES	582.78
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UNITED PARCEL SERVICE		
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Invoice #: 149644	P.O. #: 175748	342432	8.93
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OUTBOUND FREIGHT FOR RETURN OF PART TO VENDOR DAVE'S SALES

UNITED PARCEL SERVICE		
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Invoice #: 149644	P.O. #: 175748	342432	7.64
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OUTBOUND FREIGHT FOR PART RETURNED TO VENDOR COVINGTON SALES

W D SCHOCK COMPANY INC		
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Invoice #: 149849	P.O. #: 176123	342643	116.21
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CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS

PENTON BUSINESS MEDIA INC		
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Invoice #: 150183	P.O. #: 175989	342981	450.00
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HEAVY EQUIPMENT REFERENCE AND SPECIFICATION MANUAL

629305	INSURANCE PREMIUMS - PROPER	2,321.00
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CITY OF GULFPORT		
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Invoice #: 149615	P.O. #: MANUAL	342400	2,321.00
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629310	INSURANCE PREMIUMS - GEN LIA	691.00
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CITY OF GULFPORT		
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Invoice #: 149613	P.O. #: MANUAL	342398	691.00
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ROSSKOPF ELECTRIC CO INC				
Invoice #:	150255	P.O. #:	176140	
			343054	
			7.29	
440 1/2 PLASTIC BUSHING				
ROSSKOPF ELECTRIC CO INC				
Invoice #:	150255	P.O. #:	176140	
			343054	
			3.64	
832 TOPAZ 3/4" PLASTIC BUSHING 100/1000 PK				
ROSSKOPF ELECTRIC CO INC				
Invoice #:	150255	P.O. #:	176140	
			343054	
			18.59	
52C 14 - 4" SQUARE BX CONVERSTL5CU1 DEVICE				
ROSSKOPF ELECTRIC CO INC				
Invoice #:	150255	P.O. #:	176140	
			343054	
			3.02	
52C 18 - 4" SQUARE BX CONVERSTL9CU2 DEVICE				
ROSSKOPF ELECTRIC CO INC				
Invoice #:	150255	P.O. #:	176140	
			343054	
			18.22	
41050 ORBIT 4S 1-G 1/2" RAISED STEEL DEVICE RING				
02476	FIRE STATION 10 CONCRETE RESTORATIO			327.98
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	150001	P.O. #:	175508	
			342800	
			299.99	
2068 FLUSH DOUBLE EXTERIOR DOOR FOR FIRE STATION 10 FIRE HOSE AND SMALL EQUIPMENT ROOM, LABOR FURNISHED BY FIREFIGHTERS				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	150001	P.O. #:	175508	
			342800	
			22.99	
ABM BRICK MOULDING				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	150001	P.O. #:	175508	
			342800	
			5.00	
BDB BORING FOR DEAD BOLT				
02503				107,848.14
GT DEVELOPMENT & CONTRACTING LLC				
Invoice #:	149937	P.O. #:	172237	
			342733	
			95,696.04	
LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDARD DAYS FOR 3-RIVERS RD WIDENING PHASE 2				
BROWN MITCHELL & ALEXANDER				
Invoice #:	150213	P.O. #:	176232	
			343012	
			12,152.10	
PAY APPLICATION #5 FOR CE&I FOR MDOT PROJECT NO.STP-0200-00(018) LPA/105169-701000, PHASE II				
02759	IMPROVEMENTS TO STRUTHERS PROPERTY			10,342.50
WASTE OIL COLLECTORS INC				
Invoice #:	149544	P.O. #:	171591	
			342326	
			10,342.50	
STRUTHERS PROPERTY DISPOSAL OF OILY WATER AND SOLIDS AS PER CITY COUNCIL APPROVAL 10-08-2013				
02776	STREETS/DRAINAGE PROJECTS 2012			2,456.11

BAYOU CONCRETE, LLC

Invoice #: 150053	P.O. #: 175592	342853	368.82
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.

BAYOU CONCRETE, LLC

Invoice #: 150054	P.O. #: 175592	342854	685.80
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.

BAYOU CONCRETE, LLC

Invoice #: 150055	P.O. #: 175592	342855	368.81
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.

BAYOU CONCRETE, LLC

Invoice #: 150056	P.O. #: 175592	342856	663.87
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.

BAYOU CONCRETE, LLC

Invoice #: 150058	P.O. #: 175592	342858	368.81
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.

357	Funds	141,683.93
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621100	ENGINEERING FEES	3,410.22
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02786	3,410.22
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PICKERING FIRM INC.

Invoice #: 149339	P.O. #: 166140	342121	3,410.22
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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

640100	CAPITAL PROJECTS	5,476.25
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02503	5,476.25
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BROWN MITCHELL & ALEXANDER

Invoice #: 149992	P.O. #: 174067	342789	5,476.25
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PROFESSIONAL SERVICES AS APPROVEDBY CITY COUNCIL ON 02-04-2014; DESIGN OF A 4' WIDE SIDEWALK ALONG THE WEST OF 3RIVERS RD. FROMAIRPORT RD TO CREOSOTE RD, ALONG CREOSOTE RD,FROM 3 RIVERS RD TO A TERMINI TO BE DE

640600	CONSTRUCTION	132,797.46
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02787	132,797.46
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LAND SHAPER INC

Invoice #: 149343	P.O. #: 175606	342125	132,797.46
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PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R

400	Water/Sewer Utility Fund	2,850.00
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506700	SEWER CHARGES	700.00
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WAYNE ONEAL

Invoice #: 150013	P.O. #: MANUAL	342812	700.00
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562500	TAP FEES-WATER	650.00
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DODGES STORE

Invoice #: 150428	P.O. #: MANUAL	343230	650.00
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562800	TAP FEES-SEWER	1,500.00
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SCAIRONO DEBBIE

Invoice #: 149716	P.O. #: MANUAL	342504	700.00
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ALICE M THOMAS

Invoice #: 150395	P.O. #: MANUAL	343196	100.00
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CHELLIE MOLDING

Invoice #: 150442	P.O. #: MANUAL	343245	700.00
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411	Leisure Services	171,592.86
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 149675	P.O. #: 175879	342463	6.00
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FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014

602700	WORKERS COMP	7,082.00
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CITY OF GULFPORT

Invoice #: 149614	P.O. #: MANUAL	342399	7,082.00
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610100	CLEANING AND JANITORIAL	4,604.17
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BONDS SERVICES, INC

Invoice #: 149663	P.O. #: 175892	342451	165.75
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CLEANING SERVICE FOR MAY FOR HARDY BUILDING-JOSEPH T JONES BLDG-FITNESS CENTER - CITY HALL - RECORDS- MUNICIPAL COURT- PUBLIC WORKS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	6.92
ITEM #KIM05790 WYPALL WIPERS FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	20.91
ITEM #JAGG3858 HEAVY DUTY CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	7.70
ITEM #KUT5665 PINK LOTION HAND SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	9.71
ITEM #GEN14JUMBO TISSUE JUMBO ROLL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	2.62
ITEM #CLO35419 PINE SOL 144OZS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	0.44
ITEM #CLO102490 CLOROX BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	1.10
ITEM #KUT9951ZP SOAP DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	2.49
ITEM #HUS703G MULTI PURPOSE DETERGENT FOR WESTSIDE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	2.67
ITEM #GEN1508 TOWEL NATURAL MULTI FOLDED			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	3.71
ITEM #GAT60XH LINER 38X58			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	0.36
ITEM #AME500XLARGE GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	1.27
ITEM #CCIGBLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	1.85
ITEM #RCPH246A FIBERGLASS MOP HANDLE - ITEM #UNS1490 DUST MOP HANDLE FOR HANDBORO			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			0.44
ITEM #BWK242XL GENERAL CLEANING YELLOW BLOCK FOR WESTSIDE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			0.37
ITEM #CHA4111 STAINLESS STEEL POLISH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			2.23
ITEM #CLO35419 PINE SOL LEMON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			1.01
ITEM #CSO91460 JIFFI CUTTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			1.97
ITEM #FRS2WD5160 CUCUMBER MELON DEODRANT SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			0.07
ITEM #UNS16 PLASTIC BOTTLE (2)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			0.27
ITEM #CHA4109 FURNITURE POLISH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			6.28
ITEM #REC04675 LYSOL SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			0.85
ITEM #CCIGBLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			5.56
ITEM #GAT60XH LINER 68X58 1.3 60 GAL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			3.02
ITEM #COX01654 WIPES DISENFECTANT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			0.36
ITEM #PGC02255 COMET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149706	P.O. #:	175758
			342495
			2.42
ITEM #GEN1509 MULTI FOLD WHITE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	0.09
ITEM #932B SPRAY BOTTLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	13.94
LINERS 38X58 60 GALLONS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149706	P.O. #: 175758	342495	2.71
ITEMS #RCPH246GY MOP HANDLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	15.95
ITEM #KIM05790 WYPALL WIPERS FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	48.20
ITEM #JAGG3858 HEAVY DUTY CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	17.74
ITEM #KUT5665 PINK LOTION HAND SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	22.39
ITEM #GEN14JUMBO TISSUE JUMBO ROLL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	6.04
ITEM #CLO35419 PINE SOL 144OZS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	1.01
ITEM #CLO102490 CLOROX BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	2.54
ITEM #KUT9951ZP SOAP DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	5.74
ITEM #HUS703G MULTI PURPOSE DETERGENT FOR WESTSIDE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	6.16
ITEM #GEN1508 TOWEL NATURAL MULTI FOLDED			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	8.55
ITEM #GAT60XH LINER 38X58			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	0.84
ITEM #AME500XLARGE GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	2.93
ITEM #CCIGBLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	4.26
ITEM #RCPH246A FIBERGLASS MOP HANDLE - ITEM #UNS1490 DUST MOP HANDLE FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	1.02
ITEM #BWK242XL GENERAL CLEANING YELLOW BLOCK FOR WESTSIDE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	0.85
ITEM #CHA4111 STAINLESS STEEL POLISH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	5.13
ITEM #CLO35419 PINE SOL LEMON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	2.32
ITEM #CSO91460 JIFFI CUTTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	4.53
ITEM #FRS2WD5160 CUCUMBER MELON DEODRANT SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	0.17
ITEM #UNS16 PLASTIC BOTTLE (2)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	0.63
ITEM #CHA4109 FURNITURE POLISH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	14.47
ITEM #REC04675 LYSOL SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	1.95
ITEM #CCIGBLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	12.82
ITEM #GAT60XH LINER 68X58 1.3 60 GAL			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	6.96
ITEM #COX01654 WIPES DISENFECTANT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	0.82
ITEM #PGC02255 COMET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	5.58
ITEM #GEN1509 MULTI FOLD WHITE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	0.21
ITEM #932B SPRAY BOTTLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	32.13
LINERS 38X58 60 GALLONS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149707	P.O. #: 175758	342496	6.27
ITEMS #RCPH246GY MOP HANDLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	96.14
ITEM #KIM05790 WYPALL WIPERS FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	290.50
ITEM #JAGG3858 HEAVY DUTY CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	106.93
ITEM #KUT5665 PINK LOTION HAND SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	134.94
ITEM #GEN14JUMBO TISSUE JUMBO ROLL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	36.40
ITEM #CLO35419 PINE SOL 144OZS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	6.07
ITEM #CLO102490 CLOROX BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	15.32
ITEM #KUT9951ZP SOAP DISPENSER			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

34.61

ITEM #HUS703G MULTI PURPOSE DETERGENT FOR WESTSIDE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

37.14

ITEM #GEN1508 TOWEL NATURAL MULTI FOLDED

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

51.53

ITEM #GAT60XH LINER 38X58

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

5.04

ITEM #AME500XLARGE GLOVES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

17.67

ITEM #CCIGBLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

25.70

ITEM #RCPH246A FIBERGLASS MOP HANDLE - ITEM #UNS1490 DUST MOP HANDLE FOR
HANDSBORO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

6.13

ITEM #BWK242XL GENERAL CLEANING YELLOW BLOCK FOR WESTSIDE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

5.15

ITEM #CHA4111 STAINLESS STEEL POLISH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

30.92

ITEM #CLO35419 PINE SOL LEMON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

14.01

ITEM #CSO91460 JIFFI CUTTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

27.32

ITEM #FRS2WD5160 CUCUMBER MELON DEODRANT SCREEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

1.01

ITEM #UNS16 PLASTIC BOTTLE (2)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149708

P.O. #: 175758

342497

3.77

ITEM #CHA4109 FURNITURE POLISH

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	87.22
ITEM #REC04675 LYSOL SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	11.78
ITEM #CCIGBLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	77.29
ITEM #GAT60XH LINER 68X58 1.3 60 GAL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	41.92
ITEM #COX01654 WIPES DISENFECTANT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	4.96
ITEM #PGC02255 COMET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	33.63
ITEM #GEN1509 MULTI FOLD WHITE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	1.25
ITEM #932B SPRAY BOTTLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	193.66
LINERS 38X58 60 GALLONS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149708	P.O. #: 175758	342497	37.61
ITEMS #RCPH246GY MOP HANDLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	38.28
ITEM #KIM05790 WYPALL WIPERS FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	115.68
ITEM #JAGG3858 HEAVY DUTY CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	42.58
ITEM #KUT5665 PINK LOTION HAND SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	53.73
ITEM #GEN14JUMBO TISSUE JUMBO ROLL			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	14.50
ITEM #CLO35419 PINE SOL 144OZS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	2.42
ITEM #CLO102490 CLOROX BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	6.10
ITEM #KUT9951ZP SOAP DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	13.78
ITEM #HUS703G MULTI PURPOSE DETERGENT FOR WESTSIDE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	14.79
ITEM #GEN1508 TOWEL NATURAL MULTI FOLDED			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	20.52
ITEM #GAT60XH LINER 38X58			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	2.01
ITEM #AME500XLARGE GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	7.04
ITEM #CCIGBLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	10.23
ITEM #RCPH246A FIBERGLASS MOP HANDLE - ITEM #UNS1490 DUST MOP HANDLE FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	2.44
ITEM #BWK242XL GENERAL CLEANING YELLOW BLOCK FOR WESTSIDE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	2.05
ITEM #CHA4111 STAINLESS STEEL POLISH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	12.31
ITEM #CLO35419 PINE SOL LEMON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	5.58
ITEM #CSO91460 JIFFI CUTTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	10.88
ITEM #FRS2WD5160 CUCUMBER MELON DEODRANT SCREEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	0.40
ITEM #UNS16 PLASTIC BOTTLE (2)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	1.50
ITEM #CHA4109 FURNITURE POLISH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	34.73
ITEM #REC04675 LYSOL SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	4.69
ITEM #CCIGBLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	30.78
ITEM #GAT60XH LINER 68X58 1.3 60 GAL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	16.69
ITEM #COX01654 WIPES DISENFECTANT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	1.98
ITEM #PGC02255 COMET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	13.39
ITEM #GEN1509 MULTI FOLD WHITE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	0.50
ITEM #932B SPRAY BOTTLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	77.12
LINERS 38X58 60 GALLONS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149709	P.O. #: 175758	342498	14.96
ITEMS #RCPH246GY MOP HANDLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	371.02
ITEM #GAT60XH CAN LINERS 60 GAL FOR PARKS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	23.13
ITEM #GAT40XH CAN LINER 30 GAL THICK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	17.62
ITEM #GAJ955212EA HAND SANTIZER FOR LEISURE SERVICES ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	21.89
ITEM #PGC45112 DAWN FOR HERBERT WILSON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	2.94
ITEM #KUT99502PL WHITE SOAP DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	8.34
ITEM #ST60 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	14.70
ITEM #BR3037MP CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	24.00
ITEM #GENCPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	1.80
ITEM #922HL (3) ITEM #932HB (3) SPRAY BOTTLES AND TRIGGERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	5.44
ITEM #LBI503WH MOP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	12.37
ITEM #GAI60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	16.70
ITEM #TME2553 AIR FRESHENER SPRING FLOWER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	46.17
ITEM #HUS602Q AIR FRESHENER FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	4.75
ITEM #AME500XL EXTRA LARGE GLOVES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	14.99
ITEM #CLO35418 PINE SOL (144 OZS)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	22.88
ITEM #GEN1509 HANDTOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	16.40
ITEM #KUT5665 PINK SOAP LOTION			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	23.21
ITEM #TMS2508 AEROSOL CITRUS AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	22.41
ITEM #GAT60XH CAN LINERS 60 GAL FOR PARKS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	1.40
ITEM #GAT40XH CAN LINER 30 GAL THICK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	1.06
ITEM #GAJ955212EA HAND SANTIZER FOR LEISURE SERVICES ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	1.32
ITEM #PGC45112 DAWN FOR HERBERT WILSON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	0.18
ITEM #KUT99502PL WHITE SOAP DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	0.50
ITEM #ST60 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	0.89
ITEM #BR3037MP CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	1.45
ITEM #GENCPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	0.11
ITEM #922HL (3) ITEM #932HB (3) SPRAY BOTTLES AND TRIGGERS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	0.33
ITEM #LBI503WH MOP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	0.75
ITEM #GAI60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	1.01
ITEM #TME2553 AIR FRESHENER SPRING FLOWER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	2.79
ITEM #HUS602Q AIR FRESHENER FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	0.29
ITEM #AME500XL EXTRA LARGE GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	0.91
ITEM #CLO35418 PINE SOL (144 OZS)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	1.38
ITEM #GEN1509 HANDTOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	0.99
ITEM #KUT5665 PINK SOAP LOTION			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	1.39
ITEM #TMS2508 AEROSOL CITRUS AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	106.36
ITEM #GAT60XH CAN LINERS 60 GAL FOR PARKS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	6.63
ITEM #GAT40XH CAN LINER 30 GAL THICK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	5.05
ITEM #GAJ955212EA HAND SANTIZER FOR LEISURE SERVICES ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	6.27
ITEM #PGC45112 DAWN FOR HERBERT WILSON			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	0.84
ITEM #KUT99502PL WHITE SOAP DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	2.39
ITEM #ST60 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	4.21
ITEM #BR3037MP CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	6.88
ITEM #GENCPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	0.52
ITEM #922HL (3) ITEM #932HB (3) SPRAY BOTTLES AND TRIGGERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	1.56
ITEM #LBI503WH MOP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	3.55
ITEM #GAI60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	4.79
ITEM #TME2553 AIR FRESHENER SPRING FLOWER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	13.24
ITEM #HUS602Q AIR FRESHENER FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	1.36
ITEM #AME500XL EXTRA LARGE GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	4.30
ITEM #CLO35418 PINE SOL (144 OZS)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	6.56
ITEM #GEN1509 HANDTOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	4.70
ITEM #KUT5665 PINK SOAP LOTION			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	6.65
ITEM #TMS2508 AEROSOL CITRUS AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	120.85
ITEM #GAT60XH CAN LINERS 60 GAL FOR PARKS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	7.54
ITEM #GAT40XH CAN LINER 30 GAL THICK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	5.74
ITEM #GAJ955212EA HAND SANTIZER FOR LEISURE SERVICES ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	7.13
ITEM #PGC45112 DAWN FOR HERBERT WILSON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	0.96
ITEM #KUT99502PL WHITE SOAP DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	2.72
ITEM #ST60 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	4.79
ITEM #BR3037MP CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	7.82
ITEM #GENCPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	0.59
ITEM #922HL (3) ITEM #932HB (3) SPRAY BOTTLES AND TRIGGERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	1.77
ITEM #LBI503WH MOP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	4.03
ITEM #GAI60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	5.44
ITEM #TME2553 AIR FRESHENER SPRING FLOWER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	15.04
ITEM #HUS602Q AIR FRESHENER FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	1.55
ITEM #AME500XL EXTRA LARGE GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	4.88
ITEM #CLO35418 PINE SOL (144 OZS)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	7.45
ITEM #GEN1509 HANDTOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	5.34
ITEM #KUT5665 PINK SOAP LOTION			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	7.54
ITEM #TMS2508 AEROSOL CITRUS AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	10.78
ITEM #GAT60XH CAN LINERS 60 GAL FOR PARKS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.67
ITEM #GAT40XH CAN LINER 30 GAL THICK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.51
ITEM #GAJ955212EA HAND SANTIZER FOR LEISURE SERVICES ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.64
ITEM #PGC45112 DAWN FOR HERBERT WILSON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.09
ITEM #KUT99502PL WHITE SOAP DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.24
ITEM #ST60 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.43
ITEM #BR3037MP CAN LINERS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.70
ITEM #GENCPULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.05
ITEM #922HL (3) ITEM #932HB (3) SPRAY BOTTLES AND TRIGGERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.16
ITEM #LBI503WH MOP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.36
ITEM #GAI60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.49
ITEM #TME2553 AIR FRESHENER SPRING FLOWER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	1.34
ITEM #HUS602Q AIR FRESHENER FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.14
ITEM #AME500XL EXTRA LARGE GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.44
ITEM #CLO35418 PINE SOL (144 OZS)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.66
ITEM #GEN1509 HANDTOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.48
ITEM #KUT5665 PINK SOAP LOTION			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.66
ITEM #TMS2508 AEROSOL CITRUS AIR FRESHENER			
SMITHS CLEANING SERVICE			
Invoice #: 150146	P.O. #: 175961	342946	480.00
MAN HOURS FOR CLEANING OF SPORTSPLEX DURING AND AFTER TOURNAMENT 6/7-6/8			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150339	P.O. #: 175995	343141	-7.09

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	7.86
ITEM #GAT60XH TRASH LINERS FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	1.27
ITEM #UNS1445 DUST MOP FRAME 7.27			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	6.44
ITEM #LBI503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	5.28
ITEM #GEN1508 TOWELS FOR FRANCES COLLINS FITNESS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	18.36
ITEM #GOJ962504 SANTIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	1.67
ITEM #CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	5.09
ITEM #GEN201 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	0.95
ITEM #AME500L GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	5.17
ITEM #CLO35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	5.06
ITEM #KUT5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	0.44
ITEM #922HL TRIGGER SPRAYER FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	1.50
ITEM #AME699MEDIUM GLOVES NON POWDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	3.35
ITEM #CC1GBLEACH BLEACH			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	3.45
ITEM #CLO35419 PINE SOL LEMON 3/144OZS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	2.87
ITEM #GEN14JUMBO TISSUE JR JUMBO 9 ROLLS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	10.66
ITEM #GENCPULL TOWEL C PULL WHITE 6 PER CASE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	7.32
ITEM #GAT60XH LINER 38X58 1.3 MIL 60 GAL BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	1.23
ITEM #RCP637400BLA BROOM LOBBY BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150340	P.O. #: 175995	343142	1.42
ITEM #BRM932Y WAREHOUSE BROOM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	21.01
ITEM #GAT60XH TRASH LINERS FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	3.38
ITEM #UNS1445 DUST MOP FRAME 7.27			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	17.20
ITEM #LBI503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	14.10
ITEM #GEN1508 TOWELS FOR FRANCES COLLINS FITNESS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	49.06
ITEM #GOJ962504 SANTIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	4.47
ITEM #CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	13.61
ITEM #GEN201 TISSUE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	2.55
ITEM #AME500L GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	13.82
ITEM #CLO35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	13.53
ITEM #KUT5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	1.16
ITEM #922HL TRIGGER SPRAYER FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	4.01
ITEM #AME699MEDIUM GLOVES NON POWDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	8.94
ITEM #CC1GBLEACH BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	9.21
ITEM #CLO35419 PINE SOL LEMON 3/144OZS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	7.67
ITEM #GEN14JUMBO TISSUE JR JUMBO 9 ROLLS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	28.48
ITEM #GENCPULL TOWEL C PULL WHITE 6 PER CASE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	19.56
ITEM #GAT60XH LINER 38X58 1.3 MIL 60 GAL BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	3.30
ITEM #RCP637400BLA BROOM LOBBY BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150341	P.O. #: 175995	343143	3.79
ITEM #BRM932Y WAREHOUSE BROOM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	15.57
ITEM #GAT60XH TRASH LINERS FOR HANDSBORO			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	2.51
ITEM #UNS1445 DUST MOP FRAME 7.27			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	12.74
ITEM #LBI503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	10.45
ITEM #GEN1508 TOWELS FOR FRANCES COLLINS FITNESS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	36.35
ITEM #GOJ962504 SANTIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	3.31
ITEM #CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	10.08
ITEM #GEN201 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	1.89
ITEM #AME500L GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	10.24
ITEM #CLO35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	10.02
ITEM #KUT5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	0.86
ITEM #922HL TRIGGER SPRAYER FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	2.97
ITEM #AME699MEDIUM GLOVES NON POWDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	6.63
ITEM #CC1GBLEACH BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	6.83
ITEM #CLO35419 PINE SOL LEMON 3/144OZS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	5.68
ITEM #GEN14JUMBO TISSUE JR JUMBO 9 ROLLS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	21.10
ITEM #GENCPULL TOWEL C PULL WHITE 6 PER CASE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	14.49
ITEM #GAT60XH LINER 38X58 1.3 MIL 60 GAL BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	2.44
ITEM #RCP637400BLA BROOM LOBBY BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150342	P.O. #: 175995	343144	2.79
ITEM #BRM932Y WAREHOUSE BROOM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150343	P.O. #: 175995	343145	0.71
ITEM #GAT60XH TRASH LINERS FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150343	P.O. #: 175995	343145	0.11
ITEM #UNS1445 DUST MOP FRAME 7.27			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150343	P.O. #: 175995	343145	0.58
ITEM #LBI503WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150343	P.O. #: 175995	343145	0.48
ITEM #GEN1508 TOWELS FOR FRANCES COLLINS FITNESS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150343	P.O. #: 175995	343145	1.66
ITEM #GOJ962504 SANTIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150343	P.O. #: 175995	343145	0.15
ITEM #CC1G BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150343	P.O. #: 175995	343145	0.46
ITEM #GEN201 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150343	P.O. #: 175995	343145	0.09
ITEM #AME500L GLOVES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150343	P.O. #:	175995
		343145	0.47
ITEM #CLO35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150343	P.O. #:	175995
		343145	0.46
ITEM #KUT5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150343	P.O. #:	175995
		343145	0.04
ITEM #922HL TRIGGER SPRAYER FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150343	P.O. #:	175995
		343145	0.14
ITEM #AME699MEDIUM GLOVES NON POWDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150343	P.O. #:	175995
		343145	0.30
ITEM #CC1GBLEACH BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150343	P.O. #:	175995
		343145	0.31
ITEM #CLO35419 PINE SOL LEMON 3/144OZS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150343	P.O. #:	175995
		343145	0.26
ITEM #GEN14JUMBO TISSUE JR JUMBO 9 ROLLS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150343	P.O. #:	175995
		343145	0.97
ITEM #GENCPULL TOWEL C PULL WHITE 6 PER CASE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150343	P.O. #:	175995
		343145	0.66
ITEM #GAT60XH LINER 38X58 1.3 MIL 60 GAL BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150343	P.O. #:	175995
		343145	0.11
ITEM #RCP637400BLA BROOM LOBBY BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	150343	P.O. #:	175995
		343145	0.14
ITEM #BRM932Y WAREHOUSE BROOM			
610400	OFFICE SUPPLIES		2,523.30
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	149659	P.O. #:	175877
		342447	1,348.00
REAMS OF COLOR PAPER FOR FLYERS FOR SPECIAL EVENTS WAU22119 PINK, 21961 PURPLE, 22651 ORANGE ,22571 GOLD, 22641 RED, 22541 GREEN, 22081 VIOLET			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149659	P.O. #: 175877	342447	89.45
WAU21224, 21289,20274,20270,20272 ASST COLOR PAPER MIXED REAM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	5.28
ITEM #UNV21130 SHEET PROTECTORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149711	P.O. #: 175718	342499	4.84
ITEM #AME500XL FLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	0.32
ITEM #UNV21130 SHEET PROTECTORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149712	P.O. #: 175718	342500	0.29
ITEM #AME500XL FLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	1.51
ITEM #UNV21130 SHEET PROTECTORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149713	P.O. #: 175718	342501	1.39
ITEM #AME500XL FLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	1.72
ITEM #UNV21130 SHEET PROTECTORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149714	P.O. #: 175718	342502	1.58
ITEM #AME500XL FLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.15
ITEM #UNV21130 SHEET PROTECTORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149715	P.O. #: 175718	342503	0.14
ITEM #AME500XL FLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150324	P.O. #: 174752	343125	143.91
22651 COSMIC ORANGE,22681 FIREBALL FUSHIA,22541 GRAMMA GREEN,21011 LIFT OFF LEMON,22521 LUNAR BLUE,22119 PLASMA PINK,21031 PULSAR PINK,22551 REENTRY RED,22641 ROCKET RED,22531 SOLAR YELLOW,22581 TERRA GREEN,218			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150324	P.O. #: 174752	343125	57.88
21906 BLAST OFF BLUE,21961 GRAVITY GRAPE,21926 JUPITER JAVA, 21946 OUTRAGEOUS ORCHID COLOR PAPER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150324	P.O. #: 174752	343125	17.85
22661 CELESTRIAL BLUE, COLOR PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150324	P.O. #: 174752	343125	29.52
22321 BLACK COLOR PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150324	P.O. #: 174752	343125	67.40
22517 GALAXY GOLD,21801 MARTIAN GREEN,22561 ORBIT ORANGE,22671 PLANITARY PURPLE,21859 VULCAN GREEN COLOR PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150324	P.O. #: 174752	343125	204.00
PAC-10224 HYPER LIME COLOR PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150324	P.O. #: 174752	343125	5.12
83410 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150324	P.O. #: 174752	343125	444.00
45220 QUALITY PACK BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150337	P.O. #: 176007	343138	6.24
ITEM #ALL07714 RUBBER FOR ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150337	P.O. #: 176007	343138	14.52
ITEM #UNV35610 (3X3) POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150337	P.O. #: 176007	343138	17.78
ITEM #MMM653 1 1/2 POST IT NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150337	P.O. #: 176007	343138	4.44
ITEM #UNV83410 TAPE 6 ROLL PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150337	P.O. #: 176007	343138	6.82
ITEM #UNV43128 STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150337	P.O. #: 176007	343138	19.24
ITEM #TOP63016 5X8 POST IT NOTE PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150337	P.O. #: 176007	343138	29.91
ITEM #TOM68723 CORRECTION TAPE 10PK			

PROPET DISTRIBUTORS INC

Invoice #: 149534	P.O. #: 175942	342316	1,215.95
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1003HPA-L PET STATION HEADER PAK FOR JONES PARK AND BAYOU VIEW PARK

ALL SIGNS INC

Invoice #: 149647	P.O. #: 175885	342435	200.00
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2 FT X 3 FT COROPLAST SIGNS WITH GROUND STAKES FOR COLOR VIBE ROAD CLOSED

LOWES OF GULFPORT MS 466

Invoice #: 149650	P.O. #: 175895	342438	215.51
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297375 GE MICROWAVE FOR SUMMER CAMP AND HERBERT WILSON CENTER

GOLF COAST CART & MORE

Invoice #: 149674	P.O. #: 175740	342462	182.00
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SERVICE CALL TO REPAIR FLAT TIRE TO CART TO BE USED DURING YOUTH TOURNAMENT
JUNE 7-8TH AT SPORTSPLEX

DANNY MILLER PLUMBING INC

Invoice #: 150161	P.O. #: 176101	342961	150.00
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CLEAN GREASE TRAP AT SPORTSPLEX UNCLOG LINE

DANNY MILLER PLUMBING INC

Invoice #: 150161	P.O. #: 176101	342961	250.00
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TRUCK AND DISPOSAL

MULTI SERVICE CORPPORATION

Invoice #: 150164	P.O. #: 175960	342964	1,087.93
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BB19451829 INSIGNIA 32" TV FOR SUMMER CAMP 66460 NS-32D311NA

TROPIC CRAFT

Invoice #: 150165	P.O. #: 175826	342965	27.00
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TABLE CLIPS FOR PATIO TABLES AT FRANCIS X COLLINS POOL REPLACE BROKEN CLIPS

TROPIC CRAFT

Invoice #: 150165	P.O. #: 175826	342965	47.40
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GLIDE 3-08 CHAIR GLIDE

AGRO DISTRIBUTION LLC

Invoice #: 150313	P.O. #: 176211	343113	1,691.00
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MGN 32-02-10 50% SCU + MINORS FOR SPORTSPLEX MAINTENANCE DEPT

AGRO DISTRIBUTION LLC

Invoice #: 150313	P.O. #: 176211	343113	900.00
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119238 FFF 13-13-13 BAG

AGRO DISTRIBUTION LLC

Invoice #: 150313	P.O. #: 176211	343113	1.25
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E100217 MS TONNAGE TAX BAG FERT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150324

P.O. #: 174752

343125

204.87

DXE-CH0180DX7CT UTENSIL COMBO SET

BLUETARP FINANCIAL INC.

Invoice #: 150365

P.O. #: 174940

343166

118.00

163153 HOSE REEL PARKS AND FRANCIS X COLLINS CENTER

611300 MOTOR VEHICLE REPAIRS**199.90**

BUTCH OUSTALET INC

Invoice #: 149732

P.O. #: 175720

342522

199.90

FRONT AXLE BAR P/N E8TZ-3B239-A ID# 2605

612200 REPAIRS AND MAINTENANCE**4,913.42**

BEARD EQUIPMENT COMPANY

Invoice #: 149514

P.O. #: 175926

342296

568.77

ROLLER, MOWING P/N AMT1288 ID 11467

JERRY PATE TURF & IRRIGATION INC

Invoice #: 149517

P.O. #: 175924

342299

29.08

SUCTION DAMPER ASSY P/N 100-6660 ID 2686

JERRY PATE TURF & IRRIGATION INC

Invoice #: 149517

P.O. #: 175924

342299

8.47

BEARING, BAPP P/N 100-1048

JERRY PATE TURF & IRRIGATION INC

Invoice #: 149517

P.O. #: 175924

342299

28.76

DRIVESHAFT, PUMP P/N 108-0433 ID 16101

JERRY PATE TURF & IRRIGATION INC

Invoice #: 149517

P.O. #: 175924

342299

2.22

RING, RETAINING P/N 32120-42

JERRY PATE TURF & IRRIGATION INC

Invoice #: 149517

P.O. #: 175924

342299

0.12

WASHER, LOCK P/N 3253-1

JERRY PATE TURF & IRRIGATION INC

Invoice #: 149517

P.O. #: 175924

342299

5.41

SCREW, HS P/N 3273-23

JERRY PATE TURF & IRRIGATION INC

Invoice #: 149517

P.O. #: 175924

342299

10.73

ESTIMATED FREIGHT

JERRY PATE TURF & IRRIGATION INC Invoice #: 149518 P.O. #: 175924	342300	24.37
SUCTION DAMPER ASSY P/N 100-6660 ID 2686		
JERRY PATE TURF & IRRIGATION INC Invoice #: 149518 P.O. #: 175924	342300	7.10
BEARING, BAPP P/N 100-1048		
JERRY PATE TURF & IRRIGATION INC Invoice #: 149518 P.O. #: 175924	342300	24.10
DRIVESHAFT, PUMP P/N 108-0433 ID 16101		
JERRY PATE TURF & IRRIGATION INC Invoice #: 149518 P.O. #: 175924	342300	1.86
RING, RETAINING P/N 32120-42		
JERRY PATE TURF & IRRIGATION INC Invoice #: 149518 P.O. #: 175924	342300	0.10
WASHER, LOCK P/N 3253-1		
JERRY PATE TURF & IRRIGATION INC Invoice #: 149518 P.O. #: 175924	342300	4.53
SCREW, HS P/N 3273-23		
JERRY PATE TURF & IRRIGATION INC Invoice #: 149518 P.O. #: 175924	342300	9.00
ESTIMATED FREIGHT		
ROSSKOPF ELECTRIC CO INC Invoice #: 149562 P.O. #: 175921	342345	39.00
MH100/ V MEIR FUSE FOR WESTSIDE CENTER		
ROSSKOPF ELECTRIC CO INC Invoice #: 149562 P.O. #: 175921	342345	56.00
MH 400 V ED28		
ROSSKOPF ELECTRIC CO INC Invoice #: 149562 P.O. #: 175921	342345	419.65
VM-MH100- 4T- BALLAST KIT		
BEARD EQUIPMENT COMPANY Invoice #: 149689 P.O. #: 175734	342477	107.37
ITEM #ET17767 KNIFE -REPLACEMENT ON MOWER		
BEARD EQUIPMENT COMPANY Invoice #: 149689 P.O. #: 175734	342477	14.82
ITEM #21M7194 SCREWS		
ADOLPH BOURDIN INC Invoice #: 150149 P.O. #: 175542	342949	334.50
SERVICE CALL TO CHECK AND REPAIR TWO A/C'S AT THE SPIORTSPLEX SCORE TOWERS		

ADOLPH BOURDIN INC			
Invoice #:	150160	P.O. #:	175709
			342960
			270.00
SERVICE CALL FOR A/C AT KATIE BOOTH CHECK 4 SYSTEM 4 MEN			
ADOLPH BOURDIN INC			
Invoice #:	150160	P.O. #:	175709
			342960
			603.50
FREON R-22			
ASSOCIATED FOOD EQUIP AND SUPPLIES			
Invoice #:	150163	P.O. #:	175975
			342963
			93.75
SERVICE CALL TO CHECK AND REPAIR FREEZER IN CONCESSION STAND AT SPORTSPLEX			
KEELING CO			
Invoice #:	150356	P.O. #:	175977
			343157
			276.22
1909 FALCON P/C 6504PC KC1855 SPRINKLER HEAD SPORTSPLEX MAINTENANCE DEPT			
KEELING CO			
Invoice #:	150356	P.O. #:	175977
			343157
			552.43
1915 FALCON F/C 6504 FC KC1856 SPRINKLER HEAD			
KEELING CO			
Invoice #:	150356	P.O. #:	175977
			343157
			125.09
3494 209532-02 SOLENOID PEB EFB 208628			
KEELING CO			
Invoice #:	150356	P.O. #:	175977
			343157
			53.98
2200 273211 SLIC SPLICE FOR COMMUNICATION CABLE			
KONE INC			
Invoice #:	150368	P.O. #:	175673
			343169
			1,125.00
TROUBLE SHOOT AND REPAIR ELEVATOR IN HARBOR SERVICES FACILITY - NOT RUNNING			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	150373	P.O. #:	176125
			343174
			99.76
SERVICECALL TO CHECK AND REPAIR SENSOR AT ORANGE GROVE CENTER			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	150373	P.O. #:	176125
			343174
			17.73
816 SENSOR			
612500	UNIFORMS		909.66
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	149558	P.O. #:	175631
			342341
			27.18
LIFE GUARD TANK TOP SHIRTS; WHITE ANVIL 215 SMALL - XLARGE			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	149558	P.O. #:	175631
			342341
			2.42
XXLARGE WHITE ANVIL 215 TANK TOP			

SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 149558	P.O. #: 175631	342341	1.15
LARGE LIFE GUARD SHIRT WHITE GILDAN 200			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 149558	P.O. #: 175631	342341	1.76
XXLARGE LIFE GUARD SHIRT; WHITE GILDAN 200			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 149559	P.O. #: 175631	342342	107.07
LIFE GUARD TANK TOP SHIRTS; WHITE ANVIL 215 SMALL - XLARGE			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 149559	P.O. #: 175631	342342	9.53
XXLARGE WHITE ANVIL 215 TANK TOP			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 149559	P.O. #: 175631	342342	4.55
LARGE LIFE GUARD SHIRT WHITE GILDAN 200			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 149559	P.O. #: 175631	342342	6.94
XXLARGE LIFE GUARD SHIRT; WHITE GILDAN 200			
CINTAS CORP #240			
Invoice #: 149862	P.O. #: MANUAL	342656	62.22
CINTAS CORP #240			
Invoice #: 149869	P.O. #: MANUAL	342665	77.34
CINTAS CORP #240			
Invoice #: 149870	P.O. #: MANUAL	342666	77.34
CINTAS CORP #240			
Invoice #: 149878	P.O. #: MANUAL	342674	31.79
CINTAS CORP #240			
Invoice #: 149888	P.O. #: MANUAL	342684	17.47
CINTAS CORP #240			
Invoice #: 149889	P.O. #: MANUAL	342685	54.50
CINTAS CORP #240			
Invoice #: 149914	P.O. #: MANUAL	342711	54.50

CINTAS CORP #240 Invoice #: 149938	P.O. #: MANUAL	342734	62.22
CINTAS CORP #240 Invoice #: 150083	P.O. #: MANUAL	342883	100.15
CINTAS CORP #240 Invoice #: 150375	P.O. #: MANUAL	343177	77.34
CINTAS CORP #240 Invoice #: 150420	P.O. #: MANUAL	343222	17.47
CINTAS CORP #240 Invoice #: 150421	P.O. #: MANUAL	343223	62.22
CINTAS CORP #240 Invoice #: 150422	P.O. #: MANUAL	343224	54.50
613100	ATHLETIC PROGRAM SUPPLIES		7,456.47
ROBIN EWING POOL SUPPLIES INC. Invoice #: 149538	P.O. #: 175857	342320	4,160.00
PULSAR PLUS HYPO BRIQUETTE CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER			
ALLISTONS Invoice #: 149548	P.O. #: 176013	342330	67.80
2" MEDIUM MEDAL FOR HERSHEY TRACK EVENT			
ALLISTONS Invoice #: 149548	P.O. #: 176013	342330	10.81
912PL PLAQUE FOR BASKETBALL TOURNAMENT			
ALLISTONS Invoice #: 149548	P.O. #: 176013	342330	9.52
7151RT TROPHY			
ALLISTONS Invoice #: 149548	P.O. #: 176013	342330	8.65
71212RT TWO COLUMN TROPHY			
ALLISTONS Invoice #: 149548	P.O. #: 176013	342330	38.24
RESIN FIGURE MED			

ALLISTONS			
Invoice #: 149548	P.O. #: 176013	342330	33.74
RESIN FIGURE SMALL			
ALLISTONS			
Invoice #: 149548	P.O. #: 176013	342330	6.49
810PL PLAQUE			
ALLISTONS			
Invoice #: 149548	P.O. #: 176013	342330	48.36
ASST TEE WITH FULL FRONT COLOR			
ALLISTONS			
Invoice #: 149549	P.O. #: 176013	342331	95.06
2" MEDIUM MEDAL FOR HERSHEY TRACK EVENT			
ALLISTONS			
Invoice #: 149549	P.O. #: 176013	342331	15.16
912PL PLAQUE FOR BASKETBALL TOURNAMENT			
ALLISTONS			
Invoice #: 149549	P.O. #: 176013	342331	13.34
7151RT TROPHY			
ALLISTONS			
Invoice #: 149549	P.O. #: 176013	342331	12.13
71212RT TWO COLUMN TROPHY			
ALLISTONS			
Invoice #: 149549	P.O. #: 176013	342331	53.61
RESIN FIGURE MED			
ALLISTONS			
Invoice #: 149549	P.O. #: 176013	342331	47.30
RESIN FIGURE SMALL			
ALLISTONS			
Invoice #: 149549	P.O. #: 176013	342331	9.10
810PL PLAQUE			
ALLISTONS			
Invoice #: 149549	P.O. #: 176013	342331	67.80
ASST TEE WITH FULL FRONT COLOR			
ALLISTONS			
Invoice #: 149550	P.O. #: 176013	342332	150.64
2" MEDIUM MEDAL FOR HERSHEY TRACK EVENT			
ALLISTONS			
Invoice #: 149550	P.O. #: 176013	342332	24.03
912PL PLAQUE FOR BASKETBALL TOURNAMENT			

ALLISTONS			
Invoice #: 149550	P.O. #: 176013	342332	21.14
7151RT TROPHY			
 ALLISTONS			
Invoice #: 149550	P.O. #: 176013	342332	19.22
71212RT TWO COLUMN TROPHY			
 ALLISTONS			
Invoice #: 149550	P.O. #: 176013	342332	84.95
RESIN FIGURE MED			
 ALLISTONS			
Invoice #: 149550	P.O. #: 176013	342332	74.96
RESIN FIGURE SMALL			
 ALLISTONS			
Invoice #: 149550	P.O. #: 176013	342332	14.42
810PL PLAQUE			
 ALLISTONS			
Invoice #: 149550	P.O. #: 176013	342332	107.44
ASST TEE WITH FULL FRONT COLOR			
 ALLISTONS			
Invoice #: 149557	P.O. #: 175625	342339	388.50
2" GOLD MEDAL; SWIM ROYAL/WHITE NECK RIBBON; ON THE BACK "GULFPORT DOLPHINS 2014"			
 ALLISTONS			
Invoice #: 149557	P.O. #: 175625	342339	20.00
ITEM #71212RT TROPHY; BLACK/BLUE SWIM WREATH; PLATE "GULFPORT DOLPHINS CHAMPIONS"			
 SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 149558	P.O. #: 175631	342341	128.09
DOLPHINS SWIMTEAM SHIRTS; YOUTH SMALL - ADULT XL WHITE GILDAN 200 WITH COLOR FRONT AND BACK IMPRINT			
 SOUTHERN PRINTING & SILK SCREENING			
Invoice #: 149559	P.O. #: 175631	342342	504.61
DOLPHINS SWIMTEAM SHIRTS; YOUTH SMALL - ADULT XL WHITE GILDAN 200 WITH COLOR FRONT AND BACK IMPRINT			
 CLAYS PRINT SHOP INC			
Invoice #: 149565	P.O. #: 175777	342348	350.00
SPONSORSHIP PENNANT FOR SPORTSPLEX			
 DEEP SOUTH TECHNICAL			
Invoice #: 149661	P.O. #: 174767	342449	64.00
PULL DOWN BAR			
 DEEP SOUTH TECHNICAL			
Invoice #: 149661	P.O. #: 174767	342449	425.00
LABOR TO INSTALL PARTS			

DEEP SOUTH TECHNICAL

Invoice #: 149661

P.O. #: 174767

342449

170.00

TRAVEL

SAMS CLUB CORP

Invoice #: 150156

P.O. #: 176015

342956

154.71

GATORADE 209366 FOR HERSHEY TRACK AND FIELD EVENT

SAMS CLUB CORP

Invoice #: 150156

P.O. #: 176015

342956

57.65

651240 OZARKA WATER

613400 RECREATIONAL PROGRAMS SUPP**11,102.31**

DEDEAUX CLAN FURNITURE FACTORY LLC

Invoice #: 149530

P.O. #: 175420

342312

540.00

MAG STATE STRIAGHT CHAIR FOR SANTA AND THE EASTER BUNNY

KWIK COVERS LLC

Invoice #: 149535

P.O. #: 175774

342317

412.02

3072PK-GR,BLK,GO,O,P TABLE COVERS FOR EVENTS

KWIK COVERS LLC

Invoice #: 149535

P.O. #: 175774

342317

94.35

3072-PK-BW TABLE COVER

KWIK COVERS LLC

Invoice #: 149535

P.O. #: 175774

342317

483.44

VP3072RW VARIETY PACK ASST COLORS

TOOMEYS MARDI GRAS CANDY CO INC

Invoice #: 149554

P.O. #: 175503

342336

2,488.20

BEADS FOR BASEBALL PARADE JULY 2014 JONES PARK

ALLISTONS

Invoice #: 149563

P.O. #: 176031

342346

30.00

810PL PLAQUE FOR JAMBALAYA COOK OFF

ALLISTONS

Invoice #: 149564

P.O. #: 174820

342347

52.80

OM-301G AND OM-302S FIRST AND SECOND PLACE AWARDS READ AND RUN

ALLISTONS

Invoice #: 149564

P.O. #: 174820

342347

28.00

XS-201 AND XS-202 AWARDS FOR READ AND RUN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149659

P.O. #: 175877

342447

140.50

21961 PURPLE PAPER

CLAYS PRINT SHOP INC

Invoice #: 150169

P.O. #: 175842

342969

2,528.00

HALLOWEEN BAGS FOR ANNUAL BOO BASH COUNCIL APPROVAL 10/08/2013

FIRST STUDENT

Invoice #: 150410

P.O. #: 175846

343211

1,890.00

HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.

FIRST STUDENT

Invoice #: 150411

P.O. #: 175846

343212

1,680.00

HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.

FIRST STUDENT

Invoice #: 150412

P.O. #: 175846

343213

735.00

HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.

614000 GASOLINE, OIL, GREASE**1,683.83**

WARING OIL CO

Invoice #: 149371

P.O. #: 175933

342152

53.20

MOTOR OIL P/N 15W40 SHOP

FLEETCOR TECHNOLOGIES

Invoice #: 150065

P.O. #: MANUAL

342866

171.56

FLEETCOR TECHNOLOGIES

Invoice #: 150065

P.O. #: MANUAL

342866

523.68

FLEETCOR TECHNOLOGIES

Invoice #: 150105

P.O. #: MANUAL

342905

372.88

FLEETCOR TECHNOLOGIES

Invoice #: 150105

P.O. #: MANUAL

342905

116.63

FLEETCOR TECHNOLOGIES

Invoice #: 150430

P.O. #: MANUAL

343232

123.92

FLEETCOR TECHNOLOGIES

Invoice #: 150430

P.O. #: MANUAL

343232

321.96

614300 SHELLS, GRAVEL, SAND**4,386.69**

CRIMSON STONE INC

Invoice #: 149540

P.O. #: 175534

342322

2,107.89

ULTIMATE 1 CRIMSON STONE FOR SPORTSPLEX

CRIMSON STONE INC

Invoice #: 149541

P.O. #: 175534

342323

2,278.80

ULTIMATE 1 CRIMSON STONE FOR SPORTSPLEX

620900 CONTRACTUAL FEES**5,459.26**

HAVARD PEST CONTROL

Invoice #: 149419

P.O. #: 176045

342201

20.68

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00

HAVARD PEST CONTROL

Invoice #: 149420

P.O. #: 176045

342202

41.35

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00

HAVARD PEST CONTROL

Invoice #: 149421

P.O. #: 176045

342203

27.57

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00

HAVARD PEST CONTROL

Invoice #: 149422

P.O. #: 176045

342204

27.57

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00

HAVARD PEST CONTROL

Invoice #: 149423

P.O. #: 176045

342205

41.35

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00

HAVARD PEST CONTROL

Invoice #: 149424

P.O. #: 176045

342206

41.35

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00

HAVARD PEST CONTROL

Invoice #: 149425

P.O. #: 176045

342207

20.68

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00

HAVARD PEST CONTROL

Invoice #: 149426

P.O. #: 176045

342208

20.68

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00

HAVARD PEST CONTROL

Invoice #: 149427

P.O. #: 176045

342209

13.78

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 149625	P.O. #: 175970	342410	126.72
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TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/5/14 (22.49 HRS) INVOICE #400780

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 149626	P.O. #: 175970	342411	23.90
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TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/5/14 (22.49 HRS) INVOICE #400780

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 149627	P.O. #: 175970	342412	107.34
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TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/5/14 (22.49 HRS) INVOICE #400780

AAA GULF COAST SECURITY INC

Invoice #: 149981	P.O. #: MANUAL	342777	284.25
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 150077	P.O. #: MANUAL	342877	87.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 150078	P.O. #: MANUAL	342878	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 150079	P.O. #: MANUAL	342879	104.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 150080	P.O. #: MANUAL	342880	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 150082	P.O. #: MANUAL	342882	66.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 150086	P.O. #: MANUAL	342886	171.84
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CABLE ONE

Invoice #: 150107	P.O. #: MANUAL	342907	63.00
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CABLE ONE

Invoice #: 150108	P.O. #: MANUAL	342908	63.00
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POND MAN, INC

Invoice #: 150110	P.O. #: MANUAL	342910	1,000.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150113	P.O. #: 176182	342913	68.00
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TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/15/14 (22.49 HRS) INVOICE #400780

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150113	P.O. #: 176182	342913	271.00
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WEEK ENDING 5/4/2014, KING MATTHEW L (5.5 HOURS), MCAFEE, ELAX (19.50 HOURS),
PARKER, ANTONIO M (19.50 HOURS), SAN NICOLAS, MANUEL J (19.50), SIAS, TRE D (7.50
HOURS), WILLIAMS JR, PERRY N (4.50 HOURS), WILLIAM

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150114	P.O. #: 176182	342914	28.58
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TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/15/14 (22.49 HRS) INVOICE #400780

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150114	P.O. #: 176182	342914	113.88
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WEEK ENDING 5/4/2014, KING MATTHEW L (5.5 HOURS), MCAFEE, ELAX (19.50 HOURS),
PARKER, ANTONIO M (19.50 HOURS), SAN NICOLAS, MANUEL J (19.50), SIAS, TRE D (7.50
HOURS), WILLIAMS JR, PERRY N (4.50 HOURS), WILLIAM

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150115	P.O. #: 176182	342915	57.15
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TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/15/14 (22.49 HRS) INVOICE #400780

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150115	P.O. #: 176182	342915	227.77
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WEEK ENDING 5/4/2014, KING MATTHEW L (5.5 HOURS), MCAFEE, ELAX (19.50 HOURS),
PARKER, ANTONIO M (19.50 HOURS), SAN NICOLAS, MANUEL J (19.50), SIAS, TRE D (7.50
HOURS), WILLIAMS JR, PERRY N (4.50 HOURS), WILLIAM

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150116	P.O. #: 176182	342916	12.88
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TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/15/14 (22.49 HRS) INVOICE #400780

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150116	P.O. #: 176182	342916	51.32
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WEEK ENDING 5/4/2014, KING MATTHEW L (5.5 HOURS), MCAFEE, ELAX (19.50 HOURS),
PARKER, ANTONIO M (19.50 HOURS), SAN NICOLAS, MANUEL J (19.50), SIAS, TRE D (7.50
HOURS), WILLIAMS JR, PERRY N (4.50 HOURS), WILLIAM

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150117	P.O. #: 176182	342917	42.87
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TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/15/14 (22.49 HRS) INVOICE #400780

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150117	P.O. #: 176182	342917	170.82
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WEEK ENDING 5/4/2014, KING MATTHEW L (5.5 HOURS), MCAFEE, ELAX (19.50 HOURS),
PARKER, ANTONIO M (19.50 HOURS), SAN NICOLAS, MANUEL J (19.50), SIAS, TRE D (7.50
HOURS), WILLIAMS JR, PERRY N (4.50 HOURS), WILLIAM

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150118	P.O. #: 176182	342918	42.87
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TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/15/14 (22.49 HRS) INVOICE #400780

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150118	P.O. #: 176182	342918	170.82
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WEEK ENDING 5/4/2014, KING MATTHEW L (5.5 HOURS), MCAFEE, ELAX (19.50 HOURS),
PARKER, ANTONIO M (19.50 HOURS), SAN NICOLAS, MANUEL J (19.50), SIAS, TRE D (7.50
HOURS), WILLIAMS JR, PERRY N (4.50 HOURS), WILLIAM

CABLE ONE Invoice #: 150122	P.O. #: MANUAL	342922	63.00
CABLE ONE Invoice #: 150124	P.O. #: MANUAL	342924	53.00
CABLE ONE Invoice #: 150125	P.O. #: MANUAL	342925	63.00
CABLE ONE Invoice #: 150128	P.O. #: MANUAL	342928	63.00
CABLE ONE Invoice #: 150129	P.O. #: MANUAL	342929	71.56
ALL SAFE TECHNOLOGIES LLC Invoice #: 150133	P.O. #: MANUAL	342933	66.99
ALL SAFE TECHNOLOGIES LLC Invoice #: 150134	P.O. #: MANUAL	342934	104.85
ALL SAFE TECHNOLOGIES LLC Invoice #: 150135	P.O. #: MANUAL	342935	66.99
DELTA SANITATION OF MS LLC Invoice #: 150139	P.O. #: 175512	342939	130.00
PORTALET FOR GIRLS SOFTBALL TOURNAMENT MAY 23-25 SPORTSPLEX			
ALL SAFE TECHNOLOGIES LLC Invoice #: 150145	P.O. #: MANUAL	342945	106.95
HARRIS PLUMBING LLC Invoice #: 150153	P.O. #: 175919	342953	203.00
SERVICE CALL TO INSTALL REPIPING THE HEALTH DEPT REQUIREMENT			
WEAVER CASEY Invoice #: 150167	P.O. #: 176011	342967	125.00
BUCKET TRUCK USED TO REPAIR SECURITY LIGHT AT NORTH GULFPORT BASEBALL FIELD			
WEAVER CASEY Invoice #: 150167	P.O. #: 176011	342967	210.00
2 MEN AT 2.5 HOURS EACH FOR 5 HOUR			

WEAVER CASEY			
Invoice #:	150167	P.O. #:	176011
			342967
			82.25
MATERIALS FOR WORK AT BASEBALL FIELD			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	150361	P.O. #:	MANUAL
			343162
			170.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	150381	P.O. #:	MANUAL
			343182
			66.00
CABLE ONE			
Invoice #:	150393	P.O. #:	MANUAL
			343194
			69.95
621700	MAINTENANCE CONTRACTS		84.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	150121	P.O. #:	MANUAL
			342921
			84.00
622100	PROFESSIONAL FEES		507.70
W D SCHOCK COMPANY INC			
Invoice #:	149849	P.O. #:	176123
			342643
			507.70
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS			
625700	POSTAGE		30.79
UNITED PARCEL SERVICE			
Invoice #:	150006	P.O. #:	MANUAL
			342805
			30.79
626001	TELEPHONE		2,557.71
A T & T			
Invoice #:	150424	P.O. #:	MANUAL
			343226
			122.00
A T & T			
Invoice #:	150424	P.O. #:	MANUAL
			343226
			551.04
41130	GASTON POINT		162.67
A T & T			
Invoice #:	150424	P.O. #:	MANUAL
			343226
			162.67

41131	19TH ST COMMUNITY CENTER		81.33
A T & T			
Invoice #: 150424	P.O. #: MANUAL	343226	81.33
41133	HERBERT WILSON		81.33
A T & T			
Invoice #: 150424	P.O. #: MANUAL	343226	81.33
41134	GASTON HEWES		162.67
A T & T			
Invoice #: 150424	P.O. #: MANUAL	343226	162.67
41136	SPORTSPLEX		347.29
A T & T			
Invoice #: 150099	P.O. #: MANUAL	342900	8.91
A T & T			
Invoice #: 150424	P.O. #: MANUAL	343226	338.38
41137	BAYOU VIEW BALLFIELDS		40.67
A T & T			
Invoice #: 150424	P.O. #: MANUAL	343226	40.67
41138	GOLDIN SPORTSPLEX		462.23
A T & T			
Invoice #: 150099	P.O. #: MANUAL	342900	73.86
A T & T			
Invoice #: 150424	P.O. #: MANUAL	343226	388.37
41139	LYMAN COMMUNITY CENTER		8.91
A T & T			
Invoice #: 150099	P.O. #: MANUAL	342900	8.91
41140	ORANGE GROVE COMMUNITY CENTER		8.90

A T & T			
Invoice #: 150099	P.O. #: MANUAL	342900	8.90

41142	HANDBORO COMMUNITY CENTER	162.67
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A T & T			
Invoice #: 150424	P.O. #: MANUAL	343226	162.67

41143	WESTSIDE COMMUNITY CENTER	162.67
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A T & T			
Invoice #: 150424	P.O. #: MANUAL	343226	162.67

41144	FITNESS CENTER	122.00
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A T & T			
Invoice #: 150424	P.O. #: MANUAL	343226	122.00

41145	KATIE BOOTH	81.33
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A T & T			
Invoice #: 150424	P.O. #: MANUAL	343226	81.33

626002	ELECTRIC	32,008.11
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MS POWER COMPANY			
Invoice #: 150137	P.O. #: MANUAL	342937	513.03

MS POWER COMPANY			
Invoice #: 150417	P.O. #: MANUAL	343219	4,171.02

41133	HERBERT WILSON	2,344.92
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MS POWER COMPANY			
Invoice #: 150417	P.O. #: MANUAL	343219	2,344.92

41135	GRASSLAWN	288.86
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MS POWER COMPANY			
Invoice #: 150137	P.O. #: MANUAL	342937	288.86

41136	SPORTSPLEX	12,575.80
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COAST ELECTRIC POWER ASSOC			
Invoice #: 149967	P.O. #: MANUAL	342763	12,306.07
COAST ELECTRIC POWER ASSOC			
Invoice #: 149967	P.O. #: MANUAL	342763	269.73
41138	GOLDIN SPORTSPLEX		4,164.24
COAST ELECTRIC POWER ASSOC			
Invoice #: 149967	P.O. #: MANUAL	342763	4,164.24
41139	LYMAN COMMUNITY CENTER		3,432.95
MS POWER COMPANY			
Invoice #: 150417	P.O. #: MANUAL	343219	3,432.95
41140	ORANGE GROVE COMMUNITY CENTER		2,458.74
COAST ELECTRIC POWER ASSOC			
Invoice #: 150089	P.O. #: MANUAL	342890	2,458.74
41143	WESTSIDE COMMUNITY CENTER		1,748.66
MS POWER COMPANY			
Invoice #: 150406	P.O. #: MANUAL	343207	1,748.66
41145	KATIE BOOTH		309.89
MS POWER COMPANY			
Invoice #: 150417	P.O. #: MANUAL	343219	309.89
626003	WATER		4,672.46
CITY OF GULFPORT			
Invoice #: 150090	P.O. #: MANUAL	342891	416.53
CITY OF GULFPORT			
Invoice #: 150097	P.O. #: MANUAL	342898	730.20
CITY OF GULFPORT			
Invoice #: 150418	P.O. #: MANUAL	343220	360.14

CITY OF GULFPORT

Invoice #: 150429

P.O. #: MANUAL

343231

76.29

41133

HERBERT WILSON

708.20

CITY OF GULFPORT

Invoice #: 150097

P.O. #: MANUAL

342898

708.20

41134

GASTON HEWES

91.65

CITY OF GULFPORT

Invoice #: 150090

P.O. #: MANUAL

342891

91.65

41135

GRASSLAWN

425.66

CITY OF GULFPORT

Invoice #: 150418

P.O. #: MANUAL

343220

425.66

41137

BAYOU VIEW BALLFIELDS

331.45

CITY OF GULFPORT

Invoice #: 150429

P.O. #: MANUAL

343231

331.45

41139

LYMAN COMMUNITY CENTER

298.26

CITY OF GULFPORT

Invoice #: 150429

P.O. #: MANUAL

343231

298.26

41142

HANDBORO COMMUNITY CENTER

29.90

CITY OF GULFPORT

Invoice #: 150429

P.O. #: MANUAL

343231

29.90

41144

FITNESS CENTER

1,097.78

CITY OF GULFPORT

Invoice #: 150429

P.O. #: MANUAL

343231

1,097.78

41145

KATIE BOOTH

106.40

CITY OF GULFPORT

Invoice #: 150097

P.O. #: MANUAL

342898

106.40

626004 GAS

413.03

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	150098	P.O. #:	MANUAL
		342899	294.69
41130	GASTON POINT		21.44
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	150098	P.O. #:	MANUAL
		342899	21.44
41131	19TH ST COMMUNITY CENTER		18.97
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	150098	P.O. #:	MANUAL
		342899	18.97
41133	HERBERT WILSON		36.31
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	150098	P.O. #:	MANUAL
		342899	36.31
41140	ORANGE GROVE COMMUNITY CENTER		18.53
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	150098	P.O. #:	MANUAL
		342899	18.53
41145	KATIE BOOTH		23.09
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	150098	P.O. #:	MANUAL
		342899	23.09
626700	RENTAL		2,140.71
DELTA SANITATION OF MS LLC			
Invoice #:	149868	P.O. #:	MANUAL
		342664	240.00
COASTAL DUST CONTROL			
Invoice #:	149872	P.O. #:	MANUAL
		342668	141.68
COASTAL DUST CONTROL			
Invoice #:	149885	P.O. #:	MANUAL
		342681	72.10
COASTAL DUST CONTROL			
Invoice #:	149892	P.O. #:	MANUAL
		342688	31.93

COASTAL DUST CONTROL			
Invoice #: 149894	P.O. #: MANUAL	342690	6.18
COASTAL DUST CONTROL			
Invoice #: 149898	P.O. #: MANUAL	342694	31.93
COASTAL DUST CONTROL			
Invoice #: 149908	P.O. #: MANUAL	342704	45.42
COASTAL DUST CONTROL			
Invoice #: 149939	P.O. #: MANUAL	342735	6.18
COASTAL DUST CONTROL			
Invoice #: 149940	P.O. #: MANUAL	342736	36.05
COASTAL DUST CONTROL			
Invoice #: 149959	P.O. #: MANUAL	342755	88.00
COASTAL DUST CONTROL			
Invoice #: 149961	P.O. #: MANUAL	342757	36.05
AIRGAS SOUTH INC			
Invoice #: 149982	P.O. #: MANUAL	342779	177.57
DELTA SANITATION OF MS LLC			
Invoice #: 150127	P.O. #: MANUAL	342927	1,186.63
COASTAL DUST CONTROL			
Invoice #: 150363	P.O. #: MANUAL	343164	34.81
COASTAL DUST CONTROL			
Invoice #: 150415	P.O. #: MANUAL	343217	6.18
627900	MISC SERVICES AND CHARGES		1,524.43
DS WATERS OF AMERICA INC			
Invoice #: 149907	P.O. #: MANUAL	342703	439.86

629305 INSURANCE PREMIUMS - PROPER 66,641.00

CITY OF GULFPORT

Invoice #: 149615

P.O. #: MANUAL

342400

66,641.00

629310 INSURANCE PREMIUMS - GEN LIA 4,395.00

CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

4,395.00

415 Building Maintenance 2,739.44**602700 WORKERS COMP 102.00**

CITY OF GULFPORT

Invoice #: 149614

P.O. #: MANUAL

342399

102.00

610700 OPERATING SUPPLIES 103.20

ROSSKOPF ELECTRIC CO INC

Invoice #: 149533

P.O. #: 175779

342315

23.30

NLS030 UL CLASS K5 ONE TIME FUSE FOR BUILDING MAINTENANCE DEPT

ROSSKOPF ELECTRIC CO INC

Invoice #: 149533

P.O. #: 175779

342315

9.90

Q130 BREAKER 30A 1P 120V 10K QP

ROSSKOPF ELECTRIC CO INC

Invoice #: 149533

P.O. #: 175779

342315

70.00

W0204ML1060 OUTDOOR EQ LC 2S 4C ML 60A BULBS

611000 BLDG MATERIALS AND SUPPLIES 2,051.66

LOWES OF GULFPORT MS 466

Invoice #: 149428

P.O. #: 174063

342210

109.94

OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS.
ELECTRICAL ITEMS, PIPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 149429

P.O. #: 174063

342211

62.52

OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS.
ELECTRICAL ITEMS, PIPE, ETC

HARRIS PLUMBING LLC**Invoice #:** 150166**P.O. #:** 176153

342966

1,879.20

HOSE BIBS FOR PIERS MARINA STUFF WILL INSTALL AS NEEDED STOCK ON HAND

614000 GASOLINE, OIL, GREASE 331.58**FLEETCOR TECHNOLOGIES****Invoice #:** 150065**P.O. #:** MANUAL

342866

269.87

FLEETCOR TECHNOLOGIES**Invoice #:** 150430**P.O. #:** MANUAL

343232

61.71

629305 INSURANCE PREMIUMS - PROPER' 51.00**CITY OF GULFPORT****Invoice #:** 149615**P.O. #:** MANUAL

342400

51.00

629310 INSURANCE PREMIUMS - GEN LIA 100.00**CITY OF GULFPORT****Invoice #:** 149613**P.O. #:** MANUAL

342398

100.00

425 Senior Citizens 4,640.05**602700 WORKERS COMP 220.00****CITY OF GULFPORT****Invoice #:** 149614**P.O. #:** MANUAL

342399

220.00

610400 OFFICE SUPPLIES 203.81**HOBBY LOBBY STORES INC****Invoice #:** 149536**P.O. #:** 175755

342318

97.52

ITEM #373589 ASSORTMENT OF BEADS FOR CRAFT PROJECTS AT CHARLES WALKER CENTER

HOBBY LOBBY STORES INC**Invoice #:** 149536**P.O. #:** 175755

342318

48.76

FLAT EAR WIRES

HOBBY LOBBY STORES INC**Invoice #:** 149536**P.O. #:** 175755

342318

48.76

ITEM #888461 2" HEAD PINS

HOBBY LOBBY STORES INC

Invoice #: 149536

P.O. #: 175755

342318

8.77

ITEM #219840 KNITTING NEEDLES

612200 REPAIRS AND MAINTENANCE 129.90

ROSSKOPF ELECTRIC CO INC

Invoice #: 149531

P.O. #: 174710

342313

129.90

ESTIMATE FOR BULBS, TIMMER, FUSES, TO REPAIR LIGHTS AT SENIOR CENTER

613400 RECREATIONAL PROGRAMS SUPP 160.00

E JOAN WUEHLER

Invoice #: 150147

P.O. #: 176138

342947

160.00

INSTRUCTOR AT SR CENTER ARTS AND CRAFTS 6/10-6/11 4HOURS,6/16 1 HOUR 6/17 THREE
HOURS 6/18 FOUR HOURS**614000 GASOLINE, OIL, GREASE 288.10**

FLEETCOR TECHNOLOGIES

Invoice #: 150065

P.O. #: MANUAL

342866

59.66

FLEETCOR TECHNOLOGIES

Invoice #: 150105

P.O. #: MANUAL

342905

123.65

FLEETCOR TECHNOLOGIES

Invoice #: 150430

P.O. #: MANUAL

343232

104.79

620900 CONTRACTUAL FEES 234.84

CABLE ONE

Invoice #: 150126

P.O. #: MANUAL

342926

63.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 150136

P.O. #: MANUAL

342936

171.84

626002 ELECTRIC 957.45

MS POWER COMPANY

Invoice #: 150406

P.O. #: MANUAL

343207

957.45

626700 RENTAL 33.95

COASTAL DUST CONTROL

Invoice #: 149904

P.O. #: MANUAL

342700

33.95

629305 INSURANCE PREMIUMS - PROPER 2,301.00

CITY OF GULFPORT

Invoice #: 149615

P.O. #: MANUAL

342400

2,301.00

629310 INSURANCE PREMIUMS - GEN LIA 111.00

CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

111.00

430 Funds 16,038.32**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 149675

P.O. #: 175879

342463

3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE
2014**602700 WORKERS COMP 2,068.00**

CITY OF GULFPORT

Invoice #: 149614

P.O. #: MANUAL

342399

2,068.00

610700 OPERATING SUPPLIES 3,247.65

ALL SAFE TECHNOLOGIES LLC

Invoice #: 149542

P.O. #: 175824

342324

319.97

F8-ECOR26425 4 CHANNEL DVR FOR SECURITY CAMERAS AT ARMORY

ALL SAFE TECHNOLOGIES LLC

Invoice #: 149542

P.O. #: 175824

342324

172.47

LABOR TO INSTALL DVR AND ADJUST CAMERAS

BUTCH OUSTALET INC

Invoice #: 149654

P.O. #: 175790

342442

425.47

FUEL PUMP P/N F6TZ-9A407-CC ID# 1579

BUTCH OUSTALET INC

Invoice #: 149654

P.O. #: 175790

342442

136.55

WIPER MOTOR P/N 6U2Z-17V508-MARM ID# 1579

BUTCH OUSTALET INC

Invoice #: 149654	P.O. #: 175790	342442	586.47
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LABOR TO REPLACE FUEL PUMP ASSY ID# 1579

WILLIAM A PARKS

Invoice #: 149668	P.O. #: 174328	342456	600.00
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PRESSURE WASH ENTRY SIGNS TO THE CITY HWY 605, 49, NORTH AND SOUTH AND HWY 90
EAST AND WEST**GULF COAST SMALL ENGINE REPAIR**

Invoice #: 149670	P.O. #: 175881	342458	40.00
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28530 SCAGG MOWER INSTALL PTO BELT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 149670	P.O. #: 175881	342458	63.00
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28551 SCAGG 18648 BLADES

GULF COAST SMALL ENGINE REPAIR

Invoice #: 149670	P.O. #: 175881	342458	16.00
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FUSE HOLDER

GULF COAST SMALL ENGINE REPAIR

Invoice #: 149670	P.O. #: 175881	342458	23.00
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AIR FILTER

GULF COAST SMALL ENGINE REPAIR

Invoice #: 149670	P.O. #: 175881	342458	80.00
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LABOR TO INSTALL CLUTCH FROM ONE MOWER TO ANOTHER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 149672	P.O. #: 175822	342460	390.00
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51241 WEED EATER STRING FOR PARKS DEPT

BLUETARP FINANCIAL INC.

Invoice #: 150365	P.O. #: 174940	343166	63.70
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16320 CRESCENT MECHANICS TOOLS 148 PC SET FOR PARKS/BEAUTIFICATION DEPT

BLUETARP FINANCIAL INC.

Invoice #: 150365	P.O. #: 174940	343166	115.00
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31218 CHANNELLOCK TOOL SET 140PC

BLUETARP FINANCIAL INC.

Invoice #: 150365	P.O. #: 174940	343166	70.00
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40244 TIE DOWN STRAPS

BLUETARP FINANCIAL INC.

Invoice #: 150365	P.O. #: 174940	343166	118.00
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163153 HOSE REEL PARKS AND FRANCIS X COLLINS CENTER

BLUETARP FINANCIAL INC.

Invoice #: 150365	P.O. #: 174940	343166	28.02
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168070 SHOP VAC 10 GAL 4 HP

612500	UNIFORMS	564.68
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CINTAS CORP #240			
Invoice #: 149890	P.O. #: MANUAL	342686	107.62
CINTAS CORP #240			
Invoice #: 149957	P.O. #: MANUAL	342753	107.62
CINTAS CORP #240			
Invoice #: 150076	P.O. #: MANUAL	342876	241.82
CINTAS CORP #240			
Invoice #: 150423	P.O. #: MANUAL	343225	107.62

614000	GASOLINE, OIL, GREASE	2,578.61
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WARING OIL CO			
Invoice #: 149371	P.O. #: 175933	342152	70.94
MOTOR OIL P/N 15W40 SHOP			
ADVANCED AUTO PARTS			
Invoice #: 149543	P.O. #: 175488	342325	143.40
A111 MOTOR OIL FOR PARKS DEPT 36 EACH 10-30 AND 24 20W50			
FLEETCOR TECHNOLOGIES			
Invoice #: 150065	P.O. #: MANUAL	342866	738.18
FLEETCOR TECHNOLOGIES			
Invoice #: 150105	P.O. #: MANUAL	342905	760.25
FLEETCOR TECHNOLOGIES			
Invoice #: 150430	P.O. #: MANUAL	343232	865.84

620900	CONTRACTUAL FEES	4,635.85
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ALL SAFE TECHNOLOGIES LLC			
Invoice #: 150093	P.O. #: MANUAL	342894	64.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 150095	P.O. #: MANUAL	342896	34.95

WEAVER CASEY**Invoice #:** 150168**P.O. #:** 176152

342968

4,536.00

MAN HOURS TO DEMO EXISTING ELECTRICAL EQUIPMENT ON TWO PEDISTALS AND
INSTALL 2 60AMP RECEPTACLES SO THE PLUGS WILL ACCEPT SPIDER BOXES ON SOUTH
SIDE OF JONES PARK

626002 ELECTRIC**657.86****MS POWER COMPANY****Invoice #:** 150137**P.O. #:** MANUAL

342937

657.86

626003 WATER**552.27****CITY OF GULFPORT****Invoice #:** 150097**P.O. #:** MANUAL

342898

18.10

CITY OF GULFPORT**Invoice #:** 150418**P.O. #:** MANUAL

343220

154.31

CITY OF GULFPORT**Invoice #:** 150429**P.O. #:** MANUAL

343231

379.86

626700 RENTAL**20.40****COASTAL DUST CONTROL****Invoice #:** 149896**P.O. #:** MANUAL

342692

20.40

629305 INSURANCE PREMIUMS - PROPER**387.00****CITY OF GULFPORT****Invoice #:** 149615**P.O. #:** MANUAL

342400

387.00

629310 INSURANCE PREMIUMS - GEN LIA**1,323.00****CITY OF GULFPORT****Invoice #:** 149613**P.O. #:** MANUAL

342398

1,323.00

435 Cemetary**5,165.04****602700 WORKERS COMP****306.00**

CITY OF GULFPORT

Invoice #: 149614

P.O. #: MANUAL

342399

306.00

612200 REPAIRS AND MAINTENANCE**2,518.76**

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 149556

P.O. #: 175778

342338

2,310.13

NEW ENGINE FOR EXMARK MOWER LAS23KC524 SERIAL 612991 CEMETERY DEPT

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 149556

P.O. #: 175778

342338

195.00

LABOR HOURS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 149556

P.O. #: 175778

342338

7.00

MISC ITEMS,

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 149556

P.O. #: 175778

342338

6.63

BELT GUIDE

614000 GASOLINE, OIL, GREASE**546.26**

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 149556

P.O. #: 175778

342338

15.98

OIL

FLEETCOR TECHNOLOGIES

Invoice #: 150065

P.O. #: MANUAL

342866

142.33

FLEETCOR TECHNOLOGIES

Invoice #: 150105

P.O. #: MANUAL

342905

145.35

FLEETCOR TECHNOLOGIES

Invoice #: 150430

P.O. #: MANUAL

343232

242.60

620900 CONTRACTUAL FEES**351.87**

SAFETY KLEEN CORPORATION

Invoice #: 149671

P.O. #: 175889

342459

264.87

MODEL 23 CYCLONIC W/ PREM S/N 23010589 CLEANER FOR EQUIPMENT AT CEMETERY DEPT

ALL SAFE TECHNOLOGIES LLC

Invoice #: 150382

P.O. #: MANUAL

343183

87.00

626001	TELEPHONE	203.34
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A T & T

Invoice #: 150424	P.O. #: MANUAL	343226	203.34
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626002	ELECTRIC	418.11
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MS POWER COMPANY

Invoice #: 150417	P.O. #: MANUAL	343219	418.11
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626003	WATER	120.35
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CITY OF GULFPORT

Invoice #: 150418	P.O. #: MANUAL	343220	120.35
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626700	RENTAL	136.35
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AIRGAS SOUTH INC

Invoice #: 149864	P.O. #: MANUAL	342660	61.87
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AIRGAS SOUTH INC

Invoice #: 149865	P.O. #: MANUAL	342661	43.58
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COASTAL DUST CONTROL

Invoice #: 149887	P.O. #: MANUAL	342683	10.30
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COASTAL DUST CONTROL

Invoice #: 149903	P.O. #: MANUAL	342699	10.30
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COASTAL DUST CONTROL

Invoice #: 150414	P.O. #: MANUAL	343216	10.30
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629305	INSURANCE PREMIUMS - PROPER	309.00
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CITY OF GULFPORT

Invoice #: 149615	P.O. #: MANUAL	342400	309.00
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629310	INSURANCE PREMIUMS - GEN LIA	255.00
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CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

255.00

437 Funds 11,316.24

602700 WORKERS COMP 815.00

CITY OF GULFPORT

Invoice #: 149614

P.O. #: MANUAL

342399

815.00

610400 OFFICE SUPPLIES 19.48

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149711

P.O. #: 175718

342499

11.45

ITEM #SRP1211 RECEIPT PAPER FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149712

P.O. #: 175718

342500

0.69

ITEM #SRP1211 RECEIPT PAPER FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149713

P.O. #: 175718

342501

3.28

ITEM #SRP1211 RECEIPT PAPER FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149714

P.O. #: 175718

342502

3.73

ITEM #SRP1211 RECEIPT PAPER FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149715

P.O. #: 175718

342503

0.33

ITEM #SRP1211 RECEIPT PAPER FOR GOLF COURSE

610700 OPERATING SUPPLIES 576.00

WILLIAM J. FLURRY

Invoice #: 150042

P.O. #: 175773

342842

576.00

TERMIDOR INSECTICIDE 78OZ FOR GOLF COURSE

612200 REPAIRS AND MAINTENANCE 1,715.84

BEARD EQUIPMENT COMPANY

Invoice #: 149547

P.O. #: 175958

342329

56.76

TCA 13832 TIRE AND WHEEL ASSEMBLY FOR MOWER AT GOLF COURSE

BEARD EQUIPMENT COMPANY			
Invoice #: 149547	P.O. #: 175958	342329	96.32
M115245 ROLLER			
BEARD EQUIPMENT COMPANY			
Invoice #: 149547	P.O. #: 175958	342329	20.30
M1240203 ROD			
BEARD EQUIPMENT COMPANY			
Invoice #: 149547	P.O. #: 175958	342329	4.98
14M7400 LOCK NUT			
BEARD EQUIPMENT COMPANY			
Invoice #: 149547	P.O. #: 175958	342329	6.45
19M8006 SCREW			
BEARD EQUIPMENT COMPANY			
Invoice #: 149547	P.O. #: 175958	342329	22.09
TCU19299 AXLE			
BEARD EQUIPMENT COMPANY			
Invoice #: 149547	P.O. #: 175958	342329	36.89
14M7396 LOCK NUT			
BEARD EQUIPMENT COMPANY			
Invoice #: 149555	P.O. #: 175882	342337	285.75
TCU20390 TIRE FOR MOWER AT GOLF COURSE			
BEARD EQUIPMENT COMPANY			
Invoice #: 149555	P.O. #: 175882	342337	161.88
TCU15882 MOWER BLADE			
BEARD EQUIPMENT COMPANY			
Invoice #: 149555	P.O. #: 175882	342337	13.50
19M7489 CAP SCREW			
BEARD EQUIPMENT COMPANY			
Invoice #: 149555	P.O. #: 175882	342337	160.50
TCU19900 V-BELT			
BEARD EQUIPMENT COMPANY			
Invoice #: 149555	P.O. #: 175882	342337	52.32
AM125172 WHEEL KIT			
BEARD EQUIPMENT COMPANY			
Invoice #: 149555	P.O. #: 175882	342337	26.66
TCU18744 WHEEL			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 149648	P.O. #: 175883	342436	9.66
SC 04001-167 HH BOLT D-A6 FOR MOWER AT GOLF COURSE			

ALL SEASONS FARM EQUIPMENT			
Invoice #: 149648	P.O. #: 175883	342436	241.98
SC 9278 TIRE & RIM D-C5			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 149648	P.O. #: 175883	342436	9.52
SC 43584 SPACER C-D-B6			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 149648	P.O. #: 175883	342436	23.80
SC 43583 SLEEVE C-D-A7			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 149648	P.O. #: 175883	342436	133.50
SC 482879 CUTTER BLADE			
O REILLY AUTO PARTS			
Invoice #: 150208	P.O. #: 175304	343010	-152.66
O REILLY AUTO PARTS			
Invoice #: 150211	P.O. #: 175304	343011	121.91
HEAD GASKET KIT P/N HS9724PT1 ID# 1930			
O REILLY AUTO PARTS			
Invoice #: 150211	P.O. #: 175304	343011	55.99
POWER STEERING PUMP ASSY P/N 20-7252F ID# 1930			
O REILLY AUTO PARTS			
Invoice #: 150211	P.O. #: 175304	343011	15.56
TRANS SEAL P/N 2655 ID# 1930			
O REILLY AUTO PARTS			
Invoice #: 150211	P.O. #: 175304	343011	19.71
TRANSMISSION MOUNT P/N 2639 ID# 1930			
O REILLY AUTO PARTS			
Invoice #: 150211	P.O. #: 175304	343011	32.44
SPARK PLUGS P/N SP486 ID# 1930			
O REILLY AUTO PARTS			
Invoice #: 150211	P.O. #: 175304	343011	49.27
IGNITION WIRE SET P/N WR4062 ID# 1930			
O REILLY AUTO PARTS			
Invoice #: 150211	P.O. #: 175304	343011	19.56
BRAKE SHOES P/N 581 ID# 1930			
O REILLY AUTO PARTS			
Invoice #: 150211	P.O. #: 175304	343011	19.34
PINION BEARING P/N M802048 ID# 1930			

O REILLY AUTO PARTS				
Invoice #:	150211	P.O. #:	175304	343011 11.12
TAPER CONE P/N M88048 ID# 1930				
O REILLY AUTO PARTS				
Invoice #:	150211	P.O. #:	175304	343011 11.12
PINION BEARING P/N M86649 ID# 1930				
O REILLY AUTO PARTS				
Invoice #:	150211	P.O. #:	175304	343011 9.43
PINION BEARING P/N M802011 ID# 1930				
O REILLY AUTO PARTS				
Invoice #:	150211	P.O. #:	175304	343011 123.16
RADIATOR P/N 431327 ID# 1930				
O REILLY AUTO PARTS				
Invoice #:	150211	P.O. #:	175304	343011 17.03
PINION SEAL P/N 3604 ID# 1930				
612500 UNIFORMS				130.74
CINTAS CORP #240				
Invoice #:	149867	P.O. #:	MANUAL	342663 65.37
CINTAS CORP #240				
Invoice #:	149897	P.O. #:	MANUAL	342693 65.37
614000 GASOLINE, OIL, GREASE				1,518.84
EAGLE ENERGY INC.				
Invoice #:	149669	P.O. #:	175884	342457 1,518.84
UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE				
620900 CONTRACTUAL FEES				3,226.80
YAMAHA MOTOR CORPORATION USA				
Invoice #:	149895	P.O. #:	MANUAL	342691 3,078.00
CABLE ONE				
Invoice #:	149905	P.O. #:	MANUAL	342701 148.80
626001 TELEPHONE				40.67

A T & T
Invoice #: 150424

P.O. #: MANUAL

343226

40.67

626002 ELECTRIC 681.51

MS POWER COMPANY

Invoice #: 150137

P.O. #: MANUAL

342937

681.51

626003 WATER 851.32

CITY OF GULFPORT

Invoice #: 150429

P.O. #: MANUAL

343231

851.32

626700 RENTAL 810.00

BEARD EQUIPMENT COMPANY

Invoice #: 150312

P.O. #: 174893

343112

810.00

MONTHLY RENTAL OF JOHN DEERE 2500B DIESEL TRIPLEX GREENS MOWER FOR GOLF COURSE

627900 MISC SERVICES AND CHARGES 228.04

DS WATERS OF AMERICA INC

Invoice #: 149875

P.O. #: MANUAL

342671

179.81

DS WATERS OF AMERICA INC

Invoice #: 150109

P.O. #: MANUAL

342909

48.23

629310 INSURANCE PREMIUMS - GEN LIA 702.00

CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

702.00

445 Joseph T Jones Memorial Park 88,725.19

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 149675

P.O. #: 175879

342463

3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014

602700	WORKERS COMP	815.00
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CITY OF GULFPORT

Invoice #: 149614	P.O. #: MANUAL	342399	815.00
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610100	CLEANING AND JANITORIAL	563.82
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 150335	P.O. #: 175996	343136	276.00
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ITEM #KIM13253 PAPER TOWELS Z FOLD FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150335	P.O. #: 175996	343136	245.70
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ITEM #KIM25102 SCOTT 1000 BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150335	P.O. #: 175996	343136	42.12
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ITEM #ACC72580 JUMBO SMOOTH PAPER CLIPS

610400	OFFICE SUPPLIES	93.63
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 150335	P.O. #: 175996	343136	56.60
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ITEM #CP21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150335	P.O. #: 175996	343136	21.27
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ITEM #TOP74880 RULED PADS 8.5 X 11

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150335	P.O. #: 175996	343136	5.45
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ITEM #MMM684SH SIGN HERE TABS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150335	P.O. #: 175996	343136	3.25
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ITEM #GEM87T T PINS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 150335	P.O. #: 175996	343136	7.06
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ITEM #NUD37086Z SIGN HOLDER

610700	OPERATING SUPPLIES	159.71
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KENS HARDWARE & MARINE SUPPLY

Invoice #: 149560	P.O. #: 175972	342343	46.00
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ESTIMATE FOR ELECTRICAL PARTS TO REPAIR HARBOR BOAT THAT SUNK

KENS HARDWARE & MARINE SUPPLY**Invoice #:** 149561**P.O. #:** 175972

342344

84.00

ESTIMATE FOR ELECTRICAL PARTS TO REPAIR HARBOR BOAT THAT SUNK

EDMOND SALLOUM PETTY CASH**Invoice #:** 150142**P.O. #:** 176149

342942

29.71

REIMBURSEMENT OF PETTY CASH FOR THE HARBOR PVC ELL'S, DUCT TAPE, PAPER

612200 REPAIRS AND MAINTENANCE**316.75****LOWES OF GULFPORT MS 466****Invoice #:** 149430**P.O. #:** 173596

342212

39.61

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC

LOWES OF GULFPORT MS 466**Invoice #:** 149633**P.O. #:** 173596

342420

204.34

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC

ROSSKOPF ELECTRIC CO INC**Invoice #:** 149660**P.O. #:** 175940

342448

64.00

BAB2060 BULB FOR HARBOR

LOWES OF GULFPORT MS 466**Invoice #:** 150152**P.O. #:** 174033

342952

8.80

ESTIMATE FOR PARTS TO REPAIR LIGHTING ISSUES AT HARBOR, WIRE, BULBS, BREAKERS ETC HARBOR STAFF WILL BE LABOR

614000 GASOLINE, OIL, GREASE**168.76****FLEETCOR TECHNOLOGIES****Invoice #:** 150105**P.O. #:** MANUAL

342905

9.10

FLEETCOR TECHNOLOGIES**Invoice #:** 150430**P.O. #:** MANUAL

343232

159.66

614100 FUEL FOR RETAIL**55,926.40****DAVISON FUELS INC.****Invoice #:** 149553**P.O. #:** 176012

342335

3,016.80

UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.**Invoice #:** 149690**P.O. #:** 175878

342478

6,610.00

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.**Invoice #:** 149690**P.O. #:** 175878

342478

2,992.80

UNLEADED REGULAR FUEL

DAVISON FUELS INC.			
Invoice #: 150043	P.O. #: 175959	342843	9,223.20
DIESEL FUEL FR THE HARBOR RESALE COUNCIL APPROVAL 5/22/12			
DAVISON FUELS INC.			
Invoice #: 150043	P.O. #: 175959	342843	2.80
FEDERAL LUST TAX			
DAVISON FUELS INC.			
Invoice #: 150043	P.O. #: 175959	342843	28.00
MS DYED DIESEL TAX-MUNICIPAL			
DAVISON FUELS INC.			
Invoice #: 150044	P.O. #: 175918	342844	5,814.40
UNLEADED FUEL FOR HARBOR COUNCIL APPROVAL 5/22/12			
DAVISON FUELS INC.			
Invoice #: 150044	P.O. #: 175918	342844	201.60
MS EXCISE TAX GAS MUNICIPAL			
DAVISON FUELS INC.			
Invoice #: 150044	P.O. #: 175918	342844	1.60
FEDERAL LUST TAX			
DAVISON FUELS INC.			
Invoice #: 150045	P.O. #: 175999	342845	5,754.50
DIESEL FUEL FOR HARBOR PRICE IS ONE CENT LOWER THEN FUEL CONTRACT PRICE FUEL , FUEL WAS ORDERED AFTER 5PM FRI 6/13/14			
DAVISON FUELS INC.			
Invoice #: 150162	P.O. #: 176114	342962	2,992.80
UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVED 5/22/12			
DAVISON FUELS INC.			
Invoice #: 150162	P.O. #: 176114	342962	6,870.00
DIESEL FUEL			
DAVISON FUELS INC.			
Invoice #: 150358	P.O. #: 176170	343159	3,618.86
UNLEADED FUEL FOR HARBOR RESALE PRICE IS ONE CENT LESS THEN FUEL CONTRACT PRICE COUNCIL APPROVAL 5/22/12			
DAVISON FUELS INC.			
Invoice #: 150358	P.O. #: 176170	343159	5,020.54
DIESEL FUEL			
DAVISON FUELS INC.			
Invoice #: 150359	P.O. #: 176137	343160	3,778.50
DIESEL FUEL FOR HARBOR RESALE PRICE IS ONE CENT UNDER FUEL CONTRACT PRICE COUNCIL APPROVAL 5/22/12			
614110	GOODS FOR RETAIL		488.00

BAY ICE CO INC

Invoice #: 149431	P.O. #: 172250	342213	250.00
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OPEN P/O FOR ICE AT THE HARBOR

BAY ICE CO INC

Invoice #: 149552	P.O. #: 172250	342334	238.00
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OPEN P/O FOR ICE AT THE HARBOR

620900	CONTRACTUAL FEES	22,760.09
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E FIRE INC

Invoice #: 149537	P.O. #: 175786	342319	217.75
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ESTIMATE TO INSPECT AND TAG RECHARGE AND REPLACE MISSING ONES APPOX 50
EXTINGUISHERS ON PIERS AT HARBOR**W D SCHOCK COMPANY INC**

Invoice #: 149849	P.O. #: 176123	342643	507.70
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CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS

DENNIS J LAMEY

Invoice #: 150041	P.O. #: 176014	342841	460.00
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SERVICE CALL TO CHECK ELEVATOR AT HARBOR QUOTE SHOULD BE SENT BEFORE REPAIR
IS MADE**ALL SAFE TECHNOLOGIES LLC**

Invoice #: 150094	P.O. #: MANUAL	342895	34.95
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CABLE ONE

Invoice #: 150123	P.O. #: MANUAL	342923	134.19
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DELTA SANITATION OF MS LLC

Invoice #: 150141	P.O. #: 173428	342941	1,040.00
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13 STANDARD PORTALETTS AND 3 HAND WASHING STATIONS FOR SOUNDS BY THE SEA
SYMPHONEY MAY 26**DELTA SANITATION OF MS LLC**

Invoice #: 150141	P.O. #: 173428	342941	225.00
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HANDICAP RESTROOMS

WEAVER CASEY

Invoice #: 150148	P.O. #: 174554	342948	3,360.00
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MAN HOURS LABOR ONLY TO RAISE 2 20AMP RECEPTACLES ON THE NORTH SIDE OF THE
PARK NEAR HWY 90 INSTALL A CONTACTOR WITH KEY TO CONTROL POWER FOR THESE
RECEPTACLES**PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC**

Invoice #: 150357	P.O. #: 175941	343158	112.50
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SERVICE CALL TO CHECK AND REPAIR WASHER AT HARBOR

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC

Invoice #: 150357	P.O. #: 175941	343158	300.00
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MAN HOURS LABOR

44507	16,368.00
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L&L BROADCASTING LLC			
Invoice #:	150248	P.O. #:	175175 343047 3,687.50
TICKETS FOR RE-SALE FOR SMALL CRAFT HARBOR TO OFFER BOAT OWNERS A PACKAGE THAT INCLUDES A TRANSIENT STAY AND TICKETS TO THE FESTIVAL. SEE ATTACHED			
L&L BROADCASTING LLC			
Invoice #:	150248	P.O. #:	175175 343047 258.12
TAX ON TICKETS			
L&L BROADCASTING LLC			
Invoice #:	150248	P.O. #:	175175 343047 2,212.50
MUSICFEST TICKETS			
L&L BROADCASTING LLC			
Invoice #:	150248	P.O. #:	175175 343047 154.88
TAX ON TICKETS			
DELTA SANITATION OF MS LLC			
Invoice #:	150367	P.O. #:	173511 343168 3,800.00
STANDARD PORTOLETS FOR THE CITY OF GULFPORT MUSIC FESTIVAL, 05-09-2014 THRU 05-10-2014. AS PER BIDS RECIEVED IN PURCHASING ON 01-31-2014.			
DELTA SANITATION OF MS LLC			
Invoice #:	150367	P.O. #:	173511 343168 325.00
HANDICAP PORTOLETS			
DELTA SANITATION OF MS LLC			
Invoice #:	150367	P.O. #:	173511 343168 900.00
HANDWASHING STATIONS			
DELTA SANITATION OF MS LLC			
Invoice #:	150367	P.O. #:	173511 343168 1,500.00
DELUXE COMFORT STATION (PUBLIC VIP AREA); 4 MEN/4 WOMEN STALLS			
DELTA SANITATION OF MS LLC			
Invoice #:	150367	P.O. #:	173511 343168 2,280.00
DELUXE COMFORT STATION; 2 MEN/2 WOMEN STALLS			
DELTA SANITATION OF MS LLC			
Invoice #:	150367	P.O. #:	173511 343168 1,250.00
30 YARD DUMPSTERS			
624200	BANK FEES		585.44
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	149453	P.O. #:	175985 342235 585.44
MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014			
626001	TELEPHONE		436.09

A T & T

Invoice #: 150424

P.O. #: MANUAL

343226

436.09

626100 ADVERTISING 2,197.50

M2 MEDIA CORP

Invoice #: 150140

P.O. #: 173051

342940

150.00

MONTHLY AD IN SOUTH MISSISSIPPI LIVING MAGAZINE FOR HARBOR

DOZIER MEDIA GROUP, LLC

Invoice #: 150310

P.O. #: 176218

343110

1,547.50

FULL PAGE AD IN WATERWAY GUIDE FOR HARBOR COUNCIL APPROVED 1/18/12

WILEM & FOSTER MEDIA LLC

Invoice #: 150326

P.O. #: 176215

343127

500.00

ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR MAY 2014

629305 INSURANCE PREMIUMS - PROPER' 3,698.00

CITY OF GULFPORT

Invoice #: 149615

P.O. #: MANUAL

342400

3,698.00

629310 INSURANCE PREMIUMS - GEN LIA 513.00

CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

513.00

511 Community Development Block Grant 1,257.37

602700 WORKERS COMP 979.00

05200 ADMINISTRATION 2012 979.00

CITY OF GULFPORT

Invoice #: 149614

P.O. #: MANUAL

342399

979.00

620900 CONTRACTUAL FEES 88.00

05100 ADMINISTRATION 2011 88.00

ROBERT J YOUNG COMPANY INC

Invoice #: 150409

P.O. #: MANUAL

343210

88.00

624200	BANK FEES	27.70
05200	ADMINISTRATION 2012	27.70
BANCORPSOUTH CASH MANAGEMENT DIV.		
Invoice #: 149453	P.O. #: 175985	342235 27.70
MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014		
626001	TELEPHONE	162.67
05200	ADMINISTRATION 2012	162.67
A T & T		
Invoice #: 150424	P.O. #: MANUAL	343226 162.67
515	Home Consortium Grant	2,783.00
602700	WORKERS COMP	2,699.00
72100	HOME INVEST PARTNER PROGRAM-2012	2,699.00
CITY OF GULFPORT		
Invoice #: 149614	P.O. #: MANUAL	342399 2,699.00
610400	OFFICE SUPPLIES	84.00
72100	HOME INVEST PARTNER PROGRAM-2012	84.00
CLAYS PRINT SHOP INC		
Invoice #: 150170	P.O. #: 176034	342970 84.00
BUSINESS CARDS FOR CAREY S. BUNDT, DIANE RAGAS, KAREN C. MCCARTY, Catherine Minerich (500)		
611	Urban and Economic Development	15,532.49
601300	CITY BENEFITS	3.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #: 149675	P.O. #: 175879	342463 3.00
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014		
602700	WORKERS COMP	1,667.00
CITY OF GULFPORT		
Invoice #: 149614	P.O. #: MANUAL	342399 1,667.00

610100	CLEANING AND JANITORIAL	643.50
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BONDS SERVICES, INC

Invoice #: 149663	P.O. #: 175892	342451	643.50
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CLEANING SERVICE FOR MAY FOR HARDY BUILDING-JOSEPH T JONES BLDG-FITNESS
CENTER - CITY HALL - RECORDS- MUNICIPAL COURT- PUBLIC WORKS

610700	OPERATING SUPPLIES	26.00
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CLAYS PRINT SHOP INC

Invoice #: 149528	P.O. #: 175799	342310	26.00
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ITEM #A3000 RED INK SELF INKING SIDEWALK STAMP FOR CONSTRUCTION PLANS

614000	GASOLINE, OIL, GREASE	1,155.59
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FLEETCOR TECHNOLOGIES

Invoice #: 150065	P.O. #: MANUAL	342866	333.26
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FLEETCOR TECHNOLOGIES

Invoice #: 150105	P.O. #: MANUAL	342905	495.03
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FLEETCOR TECHNOLOGIES

Invoice #: 150430	P.O. #: MANUAL	343232	327.30
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620900	CONTRACTUAL FEES	464.06
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NORMA JEAN SOROE

Invoice #: 149997	P.O. #: 176131	342796	46.94
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TRANSCRIPTS FROM APRIL 24, 2014 MEETING FOR PC014

NORMA JEAN SOROE

Invoice #: 149997	P.O. #: 176131	342796	18.06
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TRANSCRIPTS FROM MAY 15, 2014 MEETING FOR ZB 022

NORMA JEAN SOROE

Invoice #: 149998	P.O. #: 176131	342797	18.06
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TRANSCRIPTS FROM APRIL 24, 2014 MEETING FOR PC014

NORMA JEAN SOROE

Invoice #: 149998	P.O. #: 176131	342797	6.94
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TRANSCRIPTS FROM MAY 15, 2014 MEETING FOR ZB 022

NORMA JEAN SOROE

Invoice #: 150314	P.O. #: 175536	343115	69.99
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APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 6/19/14

NORMA JEAN SOROE

Invoice #: 150314

P.O. #: 175536

343115

11.45

MILEAGE FOR ATTENDING ZONING BOARD MEETING 6/19/14

NORMA JEAN SOROE

Invoice #: 150314

P.O. #: 175536

343115

81.65

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING
6/26/14

NORMA JEAN SOROE

Invoice #: 150314

P.O. #: 175536

343115

11.44

MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING 6-26-14

NORMA JEAN SOROE

Invoice #: 150315

P.O. #: 175536

343116

80.01

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 6/19/14

NORMA JEAN SOROE

Invoice #: 150315

P.O. #: 175536

343116

13.08

MILEAGE FOR ATTENDING ZONING BOARD MEETING 6/19/14

NORMA JEAN SOROE

Invoice #: 150315

P.O. #: 175536

343116

93.35

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING
6/26/14

NORMA JEAN SOROE

Invoice #: 150315

P.O. #: 175536

343116

13.09

MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING 6-26-14

621700 MAINTENANCE CONTRACTS

430.50

ROBERT J YOUNG COMPANY INC

Invoice #: 149984

P.O. #: MANUAL

342781

430.50

625500 LOT ASSESSMENTS

6,165.00

HARRISON COUNTY COURT

Invoice #: 149649

P.O. #: 175704

342437

50.00

REMOVAL OF JUDGEMENTS

MIKE SUPPLE

Invoice #: 149676

P.O. #: 171922

342464

54.50

CRAWFORD 0808K-01-015.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 149676

P.O. #: 171922

342464

1,190.50

SCHWALLS 07111-03-075.001 DEMOLITION AND LOT CLEANUP

MIKE SUPPLE			
Invoice #: 149677	P.O. #: 175072	342465	64.05
0711J-01-007.000 BOARD UP & LOT CLEANUP AWARDED APRIL 22, 2014 BY CITY COUNCIL MEETING			
MIKE SUPPLE			
Invoice #: 149677	P.O. #: 175072	342465	83.95
0911B-02-047.000 LOT CLEANUP- MCCALL			
MIKE SUPPLE			
Invoice #: 149678	P.O. #: 175072	342466	83.95
0711J-01-007.000 BOARD UP & LOT CLEANUP AWARDED APRIL 22, 2014 BY CITY COUNCIL MEETING			
MIKE SUPPLE			
Invoice #: 149678	P.O. #: 175072	342466	110.05
0911B-02-047.000 LOT CLEANUP- MCCALL			
LINDA B DUBOSE			
Invoice #: 149717	P.O. #: 175780	342506	19.25
ABSTRCT STEPHENS			
LINDA B DUBOSE			
Invoice #: 149717	P.O. #: 175780	342506	17.86
NICHOLS ABSTRACT			
LINDA B DUBOSE			
Invoice #: 149717	P.O. #: 175780	342506	18.39
WARD ABSTRACT			
LINDA B DUBOSE			
Invoice #: 149718	P.O. #: 175780	342507	17.86
ABSTRCT STEPHENS			
LINDA B DUBOSE			
Invoice #: 149718	P.O. #: 175780	342507	16.58
NICHOLS ABSTRACT			
LINDA B DUBOSE			
Invoice #: 149718	P.O. #: 175780	342507	17.06
WARD ABSTRACT			
LINDA B DUBOSE			
Invoice #: 149719	P.O. #: 175780	342508	18.38
ABSTRCT STEPHENS			
LINDA B DUBOSE			
Invoice #: 149719	P.O. #: 175780	342508	17.06
NICHOLS ABSTRACT			
LINDA B DUBOSE			
Invoice #: 149719	P.O. #: 175780	342508	17.56
WARD ABSTRACT			

MARCUS MONROE

Invoice #: 150067	P.O. #: 176179	342867	4,100.00
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0710N-01-005.000DEMOLITION & LOT CLEANUP FOR EMBEY ADWARDED AT 4/8/14 COUNCIL MEETING

DAVID WILSON

Invoice #: 150193	P.O. #: 176165	342993	12.55
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0911B-01-036.000 LOT CLEANUP BOURGEOIS
AWARDED BY CITY COUNCIL MEETING 5/20/2014

DAVID WILSON

Invoice #: 150193	P.O. #: 176165	342993	7.36
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0911C-01-199.009 LOT CLEANUP SCHMIT

DAVID WILSON

Invoice #: 150193	P.O. #: 176165	342993	7.36
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0910K-01-051.000 LOT CLEANUP WARE

DAVID WILSON

Invoice #: 150193	P.O. #: 176165	342993	10.39
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0809B-03-014.046 LOT CLEANUP WILSON

DAVID WILSON

Invoice #: 150193	P.O. #: 176165	342993	9.74
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0807M-03-042.000 LOT CLEANUP ARMENDARIZ

DAVID WILSON

Invoice #: 150193	P.O. #: 176165	342993	10.60
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0808F-02.034.000 LOT CLEANUP HARRISON LAND TRUST

DAVID WILSON

Invoice #: 150194	P.O. #: 176165	342994	9.74
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0911B-01-036.000 LOT CLEANUP BOURGEOIS
AWARDED BY CITY COUNCIL MEETING 5/20/2014

DAVID WILSON

Invoice #: 150194	P.O. #: 176165	342994	5.71
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0911C-01-199.009 LOT CLEANUP SCHMIT

DAVID WILSON

Invoice #: 150194	P.O. #: 176165	342994	5.71
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0910K-01-051.000 LOT CLEANUP WARE

DAVID WILSON

Invoice #: 150194	P.O. #: 176165	342994	8.06
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0809B-03-014.046 LOT CLEANUP WILSON

DAVID WILSON

Invoice #: 150194	P.O. #: 176165	342994	7.56
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0807M-03-042.000 LOT CLEANUP ARMENDARIZ

DAVID WILSON

Invoice #: 150194	P.O. #: 176165	342994	8.22
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0808F-02.034.000 LOT CLEANUP HARRISON LAND TRUST

DAVID WILSON			
Invoice #:	150195	P.O. #:	176165
			342995
			10.39
0911B-01-036.000 LOT CLEANUP BOURGEOIS AWARDED BY CITY COUNCIL MEETING 5/20/2014			
DAVID WILSON			
Invoice #:	150195	P.O. #:	176165
			342995
			6.09
0911C-01-199.009 LOT CLEANUP SCHMIT			
DAVID WILSON			
Invoice #:	150195	P.O. #:	176165
			342995
			6.09
0910K-01-051.000 LOT CLEANUP WARE			
DAVID WILSON			
Invoice #:	150195	P.O. #:	176165
			342995
			8.60
0809B-03-014.046 LOT CLEANUP WILSON			
DAVID WILSON			
Invoice #:	150195	P.O. #:	176165
			342995
			8.06
0807M-03-042.000 LOT CLEANUP ARMENDARIZ			
DAVID WILSON			
Invoice #:	150195	P.O. #:	176165
			342995
			8.77
0808F-02.034.000 LOT CLEANUP HARRISON LAND TRUST			
DAVID WILSON			
Invoice #:	150196	P.O. #:	176165
			342996
			7.36
0911B-01-036.000 LOT CLEANUP BOURGEOIS AWARDED BY CITY COUNCIL MEETING 5/20/2014			
DAVID WILSON			
Invoice #:	150196	P.O. #:	176165
			342996
			4.31
0911C-01-199.009 LOT CLEANUP SCHMIT			
DAVID WILSON			
Invoice #:	150196	P.O. #:	176165
			342996
			4.31
0910K-01-051.000 LOT CLEANUP WARE			
DAVID WILSON			
Invoice #:	150196	P.O. #:	176165
			342996
			6.09
0809B-03-014.046 LOT CLEANUP WILSON			
DAVID WILSON			
Invoice #:	150196	P.O. #:	176165
			342996
			5.71
0807M-03-042.000 LOT CLEANUP ARMENDARIZ			
DAVID WILSON			
Invoice #:	150196	P.O. #:	176165
			342996
			6.22
0808F-02.034.000 LOT CLEANUP HARRISON LAND TRUST			
DAVID WILSON			
Invoice #:	150198	P.O. #:	176165
			342997
			7.36
0911B-01-036.000 LOT CLEANUP BOURGEOIS AWARDED BY CITY COUNCIL MEETING 5/20/2014			

DAVID WILSON			
Invoice #: 150198	P.O. #: 176165	342997	4.31
0911C-01-199.009 LOT CLEANUP SCHMIT			
DAVID WILSON			
Invoice #: 150198	P.O. #: 176165	342997	4.31
0910K-01-051.000 LOT CLEANUP WARE			
DAVID WILSON			
Invoice #: 150198	P.O. #: 176165	342997	6.09
0809B-03-014.046 LOT CLEANUP WILSON			
DAVID WILSON			
Invoice #: 150198	P.O. #: 176165	342997	5.71
0807M-03-042.000 LOT CLEANUP ARMENDARIZ			
DAVID WILSON			
Invoice #: 150198	P.O. #: 176165	342997	6.22
0808F-02.034.000 LOT CLEANUP HARRISON LAND TRUST			
DAVID WILSON			
Invoice #: 150199	P.O. #: 176165	342998	10.60
0911B-01-036.000 LOT CLEANUP BOURGEOIS AWARDED BY CITY COUNCIL MEETING 5/20/2014			
DAVID WILSON			
Invoice #: 150199	P.O. #: 176165	342998	6.22
0911C-01-199.009 LOT CLEANUP SCHMIT			
DAVID WILSON			
Invoice #: 150199	P.O. #: 176165	342998	6.22
0910K-01-051.000 LOT CLEANUP WARE			
DAVID WILSON			
Invoice #: 150199	P.O. #: 176165	342998	8.78
0809B-03-014.046 LOT CLEANUP WILSON			
DAVID WILSON			
Invoice #: 150199	P.O. #: 176165	342998	8.23
0807M-03-042.000 LOT CLEANUP ARMENDARIZ			
DAVID WILSON			
Invoice #: 150199	P.O. #: 176165	342998	8.95
0808F-02.034.000 LOT CLEANUP HARRISON LAND TRUST			
626001	TELEPHONE		772.68
A T & T			
Invoice #: 150424	P.O. #: MANUAL	343226	772.68

626100	ADVERTISING	104.16
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GULF PUBLISHING CO INC

Invoice #: 149617	P.O. #: 175537	342402	29.64
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ZONING BOARD LEGAL FOR JUNE 19,2014

GULF PUBLISHING CO INC

Invoice #: 149617	P.O. #: 175537	342402	25.92
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PC LEGAL FOR JUNE 26, 2014

GULF PUBLISHING CO INC

Invoice #: 149618	P.O. #: 175537	342403	25.92
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ZONING BOARD LEGAL FOR JUNE 19,2014

GULF PUBLISHING CO INC

Invoice #: 149618	P.O. #: 175537	342403	22.68
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PC LEGAL FOR JUNE 26, 2014

629305	INSURANCE PREMIUMS - PROPER	2,263.00
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CITY OF GULFPORT

Invoice #: 149615	P.O. #: MANUAL	342400	2,263.00
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629310	INSURANCE PREMIUMS - GEN LIA	1,838.00
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CITY OF GULFPORT

Invoice #: 149613	P.O. #: MANUAL	342398	1,838.00
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621	Economic Developmenet	1,082.22
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610400	OFFICE SUPPLIES	1,036.22
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ITSAVVY LLC

Invoice #: 150037	P.O. #: 175903	342837	950.48
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G1Q88UT#ABA HP PRO X2 410 G1 TABLET

ITSAVVY LLC

Invoice #: 150037	P.O. #: 175903	342837	18.05
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PART#USB21000S2 USB 2.0 NETWORK ADAPTER

ITSAVVY LLC

Invoice #: 150037	P.O. #: 175903	342837	17.06
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PART # 3RF-00004 MICROSOFT WIRELESS MOBILE MOUSE 1000

ITSAVVY LLC

Invoice #: 150037	P.O. #: 175903	342837	27.72
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PART #DUB-H7 D-LINK DUB H7 HUB -7 USB

ITSAVVY LLC

Invoice #: 150037

P.O. #: 175903

342837

22.91

PART # AUA-316BLACK NOTEBOOK CARRING CASE 16.6 BLACK

626500 PRINTING AND BINDING 26.00

CLAYS PRINT SHOP INC

Invoice #: 150154

P.O. #: 176058

342954

26.00

BUSINESS CARDS FOR DAVID L PARKER - ECONOMIC DEVELOPMENT DIRECTOR - 500 PER BOX

629310 INSURANCE PREMIUMS - GEN LIA 20.00

CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

20.00

630 Police Asset Forfeiture Fund 5,775.00

217400 ASSET FORFEITURE CLEARING 5,775.00

CITY OF GULFPORT

Invoice #: 149568

P.O. #: 175890

342351

564.00

DISBURSEMENT OF FORFEITED FUNDS FOR CURTIS LAVON MAGEE (14-008627)

CITY OF GULFPORT

Invoice #: 149568

P.O. #: 175890

342351

3,440.00

DISBURSEMENT OF FORFEITED FUNDS FOR WYATT THOMAS & TATOYA BILLINGS (14-009232)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 149569

P.O. #: 175894

342352

141.00

DISBURSEMENT OF FORFEITED FUNDS FOR CURTIS LAVON MAGEE (14-008627)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 149569

P.O. #: 175894

342352

860.00

DISBURSEMENT OF FORFEITED FUNDS FOR WYATT THOMAS & TATOYA BILLINGS (14-009232)

THE ESTATE OF ALVIN OATIS

Invoice #: 150379

P.O. #: MANUAL

343180

770.00

701 Municipal Debt Service Fund 43,031.37

650100 PRINCIPAL 39,195.83

HANCOCK BANK CORP SERVICES

Invoice #: 150119

P.O. #: 176164

342919

39,195.83

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

650400	INTEREST	3,835.54
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HANCOCK BANK CORP SERVICES

Invoice #: 150119	P.O. #: 176164	342919	3,835.54
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PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS
AND EQUIPMENT ACQUISITIONS PROGRAM

811	Water Billing	210,221.71
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602700	WORKERS COMP	1,835.00
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CITY OF GULFPORT

Invoice #: 149614	P.O. #: MANUAL	342399	1,835.00
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610100	CLEANING AND JANITORIAL	331.50
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BONDS SERVICES, INC

Invoice #: 149663	P.O. #: 175892	342451	331.50
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CLEANING SERVICE FOR MAY FOR HARDY BUILDING-JOSEPH T JONES BLDG-FITNESS
CENTER - CITY HALL - RECORDS- MUNICIPAL COURT- PUBLIC WORKS

610400	OFFICE SUPPLIES	1,447.97
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 149703	P.O. #: 175719	342491	0.55
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ITEM #PMC05058 REFILL PENS FOR UTILITY BILLING

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149703	P.O. #: 175719	342491	0.49
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ITEM #MMF20145004 WRIST COILS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149703	P.O. #: 175719	342491	0.29
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ITEM UNV08864 ITEM #UNV08862 HIGHLIGHTER GREEN AND YELLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149703	P.O. #: 175719	342491	1.20
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ITEM #DRI351R1 COUNTERFEIT PENS PK/6

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149703	P.O. #: 175719	342491	5.78
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ITEM #SRP4055 RECEIPT PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 149703	P.O. #: 175719	342491	0.16
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ITEM #MMM6834AB POST IT FLAGS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149703	P.O. #: 175719	342491	27.93
ITEM #HEWC8543X BILL PRINTER INK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149704	P.O. #: 175719	342492	14.63
ITEM #PMC05058 REFILL PENS FOR UTILITY BILLING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149704	P.O. #: 175719	342492	12.87
ITEM #MMF20145004 WRIST COILS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149704	P.O. #: 175719	342492	7.57
ITEM UNV08864 ITEM #UNV08862 HIGHLIGHTER GREEN AND YELLOW			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149704	P.O. #: 175719	342492	31.85
ITEM #DRI351R1 COUNTERFEIT PENS PK/6			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149704	P.O. #: 175719	342492	153.08
ITEM #SRP4055 RECEIPT PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149704	P.O. #: 175719	342492	4.15
ITEM #MMM6834AB POST IT FLAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149704	P.O. #: 175719	342492	739.02
ITEM #HEWC8543X BILL PRINTER INK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149705	P.O. #: 175719	342493	2.21
ITEM #PMC05058 REFILL PENS FOR UTILITY BILLING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149705	P.O. #: 175719	342493	1.95
ITEM #MMF20145004 WRIST COILS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149705	P.O. #: 175719	342493	1.14
ITEM UNV08864 ITEM #UNV08862 HIGHLIGHTER GREEN AND YELLOW			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149705	P.O. #: 175719	342493	4.81
ITEM #DRI351R1 COUNTERFEIT PENS PK/6			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149705	P.O. #: 175719	342493	23.14
ITEM #SRP4055 RECEIPT PAPER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149705	P.O. #: 175719	342493	0.63
ITEM #MMM6834AB POST IT FLAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 149705	P.O. #: 175719	342493	111.72
ITEM #HEWC8543X BILL PRINTER INK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150334	P.O. #: 175997	343135	67.62
ITEM #UNV76500 MANILA FILE JACKET 50 PER BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150334	P.O. #: 175997	343135	10.65
ITEM #ROL67060 ROLODEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150334	P.O. #: 175997	343135	92.53
ITEM # HEWC8797WN INK CARTRIDGES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150334	P.O. #: 175997	343135	18.91
ITEM #UNV102000VP SMALL BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150334	P.O. #: 175997	343135	21.59
ITEM #UNV79000VP STAPLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150334	P.O. #: 175997	343135	72.09
ITEM #ITKOR80CBR INK RIBBONS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 150334	P.O. #: 175997	343135	19.41
ITEM #MMM683VAD1 POST IT FLAGS			
610700	OPERATING SUPPLIES		670.00
E GREENE & CO INC			
Invoice #: 150316	P.O. #: 175324	343117	219.38
ITEM #DC605 300 DUAL CONTROL TAMPER EVIDENT LOCKING KEY/COMBO WALLET			
LOWES OF GULFPORT MS 466			
Invoice #: 150317	P.O. #: 176081	343118	45.71
ITEM #98962 BLUE SPRAY FOR METER READERS TO RESTOCK INVENTORY			
LOWES OF GULFPORT MS 466			
Invoice #: 150317	P.O. #: 176081	343118	23.79
ITEM #116738 HAMMER			

LOWES OF GULFPORT MS 466				
Invoice #:	150317	P.O. #:	176081	
		343118	48.68	
ITEM #464609 BOLT CUTTER				
LOWES OF GULFPORT MS 466				
Invoice #:	150317	P.O. #:	176081	
		343118	50.07	
ITEM #295618 CHISEL				
LOWES OF GULFPORT MS 466				
Invoice #:	150317	P.O. #:	176081	
		343118	42.94	
ITEM #464603 WRENCE				
LOWES OF GULFPORT MS 466				
Invoice #:	150317	P.O. #:	176081	
		343118	37.99	
ITEM #92448 WD 40				
LOWES OF GULFPORT MS 466				
Invoice #:	150317	P.O. #:	176081	
		343118	28.38	
ITEM #283852 ANT & ROACH SPRAY				
LOWES OF GULFPORT MS 466				
Invoice #:	150317	P.O. #:	176081	
		343118	38.03	
ITEM #335558 GLOVES LARGE				
LOWES OF GULFPORT MS 466				
Invoice #:	150317	P.O. #:	176081	
		343118	39.93	
ITEM #367336 OFF				
LOWES OF GULFPORT MS 466				
Invoice #:	150317	P.O. #:	176081	
		343118	28.48	
ITEM #184247 MEDIUM				
LOWES OF GULFPORT MS 466				
Invoice #:	150317	P.O. #:	176081	
		343118	18.92	
ITEM #283580 WASP & HORNET				
LOWES OF GULFPORT MS 466				
Invoice #:	150317	P.O. #:	176081	
		343118	47.70	
ITEM #109123 SHOVEL				
611000	BLDG MATERIALS AND SUPPLIES			451.24
LOWES OF GULFPORT MS 466				
Invoice #:	149635	P.O. #:	175965	
		342422	16.20	
MICROWAVE FOR DOWNTOWN UTILITY BILLING OFFICE				
LOWES OF GULFPORT MS 466				
Invoice #:	149635	P.O. #:	175965	
		342422	69.29	
REFRIGERATOR FOR LYMAN COMMUNITY CENTER UTILITY BILLING OFFICE				

LOWES OF GULFPORT MS 466

Invoice #: 149636	P.O. #: 175965	342423	69.29
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MICROWAVE FOR DOWNTOWN UTILITY BILLING OFFICE

LOWES OF GULFPORT MS 466

Invoice #: 149636	P.O. #: 175965	342423	296.46
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REFRIGERATOR FOR LYMAN COMMUNITY CENTER UTILITY BILLING OFFICE

612500 UNIFORMS 143.70

CINTAS CORP #240

Invoice #: 149876	P.O. #: MANUAL	342672	21.50
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CINTAS CORP #240

Invoice #: 149877	P.O. #: MANUAL	342673	100.70
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CINTAS CORP #240

Invoice #: 150389	P.O. #: MANUAL	343190	21.50
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614000 GASOLINE, OIL, GREASE 1,422.50

FLEETCOR TECHNOLOGIES

Invoice #: 150065	P.O. #: MANUAL	342866	450.85
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FLEETCOR TECHNOLOGIES

Invoice #: 150105	P.O. #: MANUAL	342905	421.39
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FLEETCOR TECHNOLOGIES

Invoice #: 150430	P.O. #: MANUAL	343232	550.26
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620500 AUDIT FEES 18,000.00

CULUMBER HARVEY & ASSOCIATES PA

Invoice #: 150000	P.O. #: 175992	342799	18,000.00
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FISCAL YEAR 2013 BENCH MARK AUDIT FEES

620900 CONTRACTUAL FEES 169,902.38

ISI WATER COMPANY

Invoice #: 149332	P.O. #: 171609	342114	30,912.01
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2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI
ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED
MONTHLY, COUNCIL APPROVED 11-02-2010

ISI WATER COMPANY

Invoice #: 149333	P.O. #: 171609	342115	72,336.69
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2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI
ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED
MONTHLY, COUNCIL APPROVED 11-02-2010

ISI WATER COMPANY

Invoice #: 149334	P.O. #: 171609	342116	64,951.75
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2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI
ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED
MONTHLY, COUNCIL APPROVED 11-02-2010

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 149625	P.O. #: 175970	342410	275.09
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/8/14 INVOICE #400778 (40HRS);
WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/8/15 INVOICE #400778 (39HRS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 149625	P.O. #: 175970	342410	25.79
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TEMORARY WORKER MADDEN, LISHA N WEEK ENDING 6/8/14 INVOICE #40078 (2.540HRS)
OVERTIME

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 149626	P.O. #: 175970	342411	51.89
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/8/14 INVOICE #400778 (40HRS);
WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/8/15 INVOICE #400778 (39HRS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 149626	P.O. #: 175970	342411	4.86
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TEMORARY WORKER MADDEN, LISHA N WEEK ENDING 6/8/14 INVOICE #40078 (2.540HRS)
OVERTIME

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 149627	P.O. #: 175970	342412	233.02
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/8/14 INVOICE #400778 (40HRS);
WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/8/15 INVOICE #400778 (39HRS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 149627	P.O. #: 175970	342412	21.85
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TEMORARY WORKER MADDEN, LISHA N WEEK ENDING 6/8/14 INVOICE #40078 (2.540HRS)
OVERTIME

W D SCHOCK COMPANY INC

Invoice #: 149849	P.O. #: 176123	342643	507.70
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CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS

ALL SAFE TECHNOLOGIES LLC

Invoice #: 150085	P.O. #: MANUAL	342885	19.98
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SPHERION CORP

Invoice #: 150103	P.O. #: 176180	342903	0.88
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OVERTIME FOR WEEK ENDING 6/8/14 INVOICE #12922182

SPHERION CORP

Invoice #: 150104	P.O. #: 176180	342904	0.86
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OVERTIME FOR WEEK ENDING 6/8/14 INVOICE #12922182

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150113	P.O. #: 176182	342913	150.91
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS);
WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE
#395629 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150114	P.O. #: 176182	342914	63.42
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS);
 WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE
 #395629 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150115	P.O. #: 176182	342915	126.84
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS);
 WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE
 #395629 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150116	P.O. #: 176182	342916	28.58
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS);
 WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE
 #395629 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150117	P.O. #: 176182	342917	95.13
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS);
 WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE
 #395629 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150118	P.O. #: 176182	342918	95.13
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MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS);
 WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE
 #395629 (40 HOURS).

621700	MAINTENANCE CONTRACTS	84.20
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ROBERT J YOUNG COMPANY INC

Invoice #: 150120	P.O. #: MANUAL	342920	84.20
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624200	BANK FEES	3,602.14
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 149453	P.O. #: 175985	342235	3,602.14
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MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014

624601	REPAIRS AND MAINTENANCE	6,090.03
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 149819	P.O. #: 175166	342613	1,200.00
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SERVICES TO INSTALL 1 DVR, 1 MONITOR AND 4 CAMERAS AT THE UTILITY BILLING OFFICE
 IN GULFPORT AND HOOKING UP THE DVR TO THE NETWORK FOR REMOTE VIEWING
 CAPABILITIES

ALL SAFE TECHNOLOGIES LLC

Invoice #: 149819	P.O. #: 175166	342613	1,199.99
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DVR

ALL SAFE TECHNOLOGIES LLC

Invoice #: 149819	P.O. #: 175166	342613	2,399.80
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CAMERAS - 4 EACH

ALL SAFE TECHNOLOGIES LLC			
Invoice #:	149819	P.O. #:	175166
		342613	200.21
POWERR SUPPLY, UPS, WIRE AND MISCELLANEOUS			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	149947	P.O. #:	175795
		342743	839.06
INTALLATION OF 1 DVR AT THE ORANGE GROVE UTILITY BILLING OFFICE FOR REMOTE VIEWING CAPABILITIES			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	149947	P.O. #:	175795
		342743	74.59
MONTHS AT \$9.99/MONTH PER SITE FOR REMOTE ACCESS			
HOWARDS PAINT & DECORATING			
Invoice #:	150036	P.O. #:	173535
		342836	13.64
RICHTEX LTX DRYWALL PRIMER WHITIE			
HOWARDS PAINT & DECORATING			
Invoice #:	150036	P.O. #:	173535
		342836	23.40
RL 30533, PHOENIX UV BLUE 2 X 60 YDS			
HOWARDS PAINT & DECORATING			
Invoice #:	150036	P.O. #:	173535
		342836	5.85
#00914 - 9 X 12 PLASTIC DROP CLOTH			
HOWARDS PAINT & DECORATING			
Invoice #:	150036	P.O. #:	173535
		342836	6.00
#T00500 - EX-CELL 490YR CAULK			
HOWARDS PAINT & DECORATING			
Invoice #:	150036	P.O. #:	173535
		342836	127.49
#05381X05 - 5GALLON ULTRA SPEC 500 LTX EGG BASE 1 - COLOR TO BE MATCHED			
626001	TELEPHONE		1,709.02
INFORMATION TECHNOLOGY SERVICES			
Invoice #:	149964	P.O. #:	MANUAL
		342760	1,100.00
A T & T			
Invoice #:	149987	P.O. #:	MANUAL
		342784	87.94
USA MOBILITY WIRELESS INC			
Invoice #:	150419	P.O. #:	MANUAL
		343221	33.07
A T & T			
Invoice #:	150424	P.O. #:	MANUAL
		343226	488.01

626002 ELECTRIC 1,786.80

MS POWER COMPANY

Invoice #: 150137 P.O. #: MANUAL 342937 928.56

MS POWER COMPANY

Invoice #: 150417 P.O. #: MANUAL 343219 858.24

626003 WATER 127.23

CITY OF GULFPORT

Invoice #: 150090 P.O. #: MANUAL 342891 67.58

CITY OF GULFPORT

Invoice #: 150429 P.O. #: MANUAL 343231 59.65

629305 INSURANCE PREMIUMS - PROPER' 1,361.00

CITY OF GULFPORT

Invoice #: 149615 P.O. #: MANUAL 342400 1,361.00

629310 INSURANCE PREMIUMS - GEN LIA 1,257.00

CITY OF GULFPORT

Invoice #: 149613 P.O. #: MANUAL 342398 1,257.00

815 Water Operations and Maintenance 81,894.86

610400 OFFICE SUPPLIES 84.06

SAMS CLUB CORP

Invoice #: 150318 P.O. #: 175417 343119 63.68

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

SAMS CLUB CORP

Invoice #: 150433 P.O. #: 175417 343235 20.38

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

610700 OPERATING SUPPLIES 2,931.33

RUBBER & SPECIALTIES INC

Invoice #: 149944 P.O. #: 175667 342740 802.00

MADE TO ORDER RE RUBBER SHEET, 1/4" X 48" X 20 PIECES

RUBBER & SPECIALTIES INC

Invoice #: 149944 P.O. #: 175667 342740 384.00

MADE TO ORDER RUBBER SHEET, 1/8" X 48" X 20' PIECE, RED RUBBER

RUBBER & SPECIALTIES INC

Invoice #: 149944 P.O. #: 175667 342740 199.00

MADE TO ORDER RUBBER SHEET, 1/16" X 48 X 20' PIECE NEOPRENE

CONSTRUCTION MATERIALS

Invoice #: 149945 P.O. #: 175798 342741 100.00

JUTE STAPLES (100 PER ROLL) FOR INVENTORY RESTOCK

CONSTRUCTION MATERIALS

Invoice #: 149945 P.O. #: 175798 342741 1,100.00

EXCELSIOR QUICK GRASS BLANKET GREEN 8X90

LOWES OF GULFPORT MS 466

Invoice #: 149946 P.O. #: 175938 342742 50.32

ITEM #387416 TORCH SET TS8000KC MAP PRO BERNZOMATIC FOR ASPHALT TRUCK LINES

LOWES OF GULFPORT MS 466

Invoice #: 149946 P.O. #: 175938 342742 13.73

ITEM #383159 LEVEL LINE /SURFACE STANDARD SWANSON

LOWES OF GULFPORT MS 466

Invoice #: 149946 P.O. #: 175938 342742 109.81

ITEM #366058 RADIO EMERGENCY WEATHER ALERT MIDLAND

LOWES OF GULFPORT MS 466

Invoice #: 149946 P.O. #: 175938 342742 9.15

ITEM #352984 GLASS CLEANER 32 FL OZ WINDEX

LOWES OF GULFPORT MS 466

Invoice #: 149946 P.O. #: 175938 342742 4.12

ITEM #210456 SCOURING STICK PUMICE

O REILLY AUTO PARTS

Invoice #: 149996 P.O. #: 175943 342794 159.20

ITEM #3VX355 REPLACEMENT BELTS FOR CONCRETE SAW

611300 MOTOR VEHICLE REPAIRS 3,233.80

GULFPORT CAPITAL LLC

Invoice #: 149412 P.O. #: 176003 342193 61.40

SEATBELT FEMALE P/N 5GT65LAZAD ID# 1940

HURRICANE ELECTRONICS INC

Invoice #: 149523

P.O. #: 175696

342305

190.00

TROUBLESHOOT AND REPAIR MOBILE DOCKING STATION ID# 2386

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 150172

P.O. #: 176091

342972

456.94

TIRES P/N LT275/70R18 ID# 7007

JOHNSON DIESEL INC

Invoice #: 150180

P.O. #: 175800

342978

1,270.46

ESC CONTROL MODULE P/N 3833153C5 ID# 2385

JOHNSON DIESEL INC

Invoice #: 150180

P.O. #: 175800

342978

250.00

ESC CONTROL MODULE PROGRAMMING ID# 2385

JOHNSON DIESEL INC

Invoice #: 150180

P.O. #: 175800

342978

25.00

MISC SHOP SUPPLIES ID# 2385

JOHNSON DIESEL INC

Invoice #: 150180

P.O. #: 175800

342978

980.00

DIAGNOSE REPAIR, PROGRAM & REPLACE ESC MODULE ID# 2385

612200 REPAIRS AND MAINTENANCE**1,122.29**

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 149942

P.O. #: 175055

342738

20.00

SCREW ITEM #0085172
REPAIR PARTS FOR S/D & WATER DEPARTMENT

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 149942

P.O. #: 175055

342738

45.45

STOP LEVER SPRING-JET

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 149942

P.O. #: 175055

342738

109.05

STOP LEVER 2-JET

JOHNSON DIESEL INC

Invoice #: 150173

P.O. #: 176067

342973

209.88

HEAD GASKET SET P/N 4024945 ID# 18722

JOHNSON DIESEL INC

Invoice #: 150173

P.O. #: 176067

342973

52.81

OIL PAN GASKET P/N 3099083 ID# 18722

JOHNSON DIESEL INC

Invoice #: 150173

P.O. #: 176067

342973

3.29

GASKET OIL SUCTION P/N 157551 ID# 18722

JOHNSON DIESEL INC			
Invoice #:	150173	P.O. #:	176067
			342973
			4.25
SEAL P/N 3034886 ID# 18722			
JOHNSON DIESEL INC			
Invoice #:	150173	P.O. #:	176067
			342973
			1.21
SEAL P/N 3029847 ID# 18722			
JOHNSON DIESEL INC			
Invoice #:	150173	P.O. #:	176067
			342973
			20.00
SCREWS P/N 147389 ID# 18722			
JOHNSON DIESEL INC			
Invoice #:	150173	P.O. #:	176067
			342973
			3.01
NUTS P/N 203131 ID# 18722			
BIG 2 ENGINE REBUILDERS INC			
Invoice #:	150181	P.O. #:	176116
			342979
			140.00
ESTIMATED LABOR TO REMOVE AND RESURFACE VALVE AND VALVE GUIDES ID#17822			
BIG 2 ENGINE REBUILDERS INC			
Invoice #:	150181	P.O. #:	176116
			342979
			52.50
ESTIMATED PARTS TO COMPLETE THE REPAIR			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	150184	P.O. #:	176130
			342982
			263.50
LABOR TO INSTALL SEAL KIT ID# 2319			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	150184	P.O. #:	176130
			342982
			107.34
CYLINDER SEAL KIT ID# 2319			
POPPS FERRY SALES & SERVICE			
Invoice #:	150214	P.O. #:	176073
			343013
			90.00
CUTTING BLADES P/N 103-6583 ID# 13437			
612500	UNIFORMS		630.00
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	149990	P.O. #:	175641
			342787
			630.00
NAVY HATS; ITEM #AH70; ALTERNATIVE BASIC CHINO TWILL CAP FROM ALPHA BRODER WITH WHITE EMBROIDERY -(50) WILL HAVE GULFPORT LOGO WITH PUBLIC WORKS UNDER LOGO; (10) WILL HAVE GULFPORT LOGO WITH ENGINEERING UNDER L			
614000	GASOLINE, OIL, GREASE		8,647.91
WARING OIL CO			
Invoice #:	149371	P.O. #:	175933
			342152
			317.30
HYD OIL P/N 424 SHOP USE			

WARING OIL CO				
Invoice #:	149371	P.O. #:	175933	
			342152	
			425.61	
MOTOR OIL P/N 15W40 SHOP				
WARING OIL CO				
Invoice #:	149994	P.O. #:	175944	
			342792	
			1,943.92	
DIESEL (ON ROAD) FUEL				
WARING OIL CO				
Invoice #:	149994	P.O. #:	175944	
			342792	
			1,503.08	
UNLEADED (ETHANOL FREE) FUEL				
WARING OIL CO				
Invoice #:	149995	P.O. #:	175944	
			342793	
			2,514.08	
DIESEL (ON ROAD) FUEL				
WARING OIL CO				
Invoice #:	149995	P.O. #:	175944	
			342793	
			1,943.92	
UNLEADED (ETHANOL FREE) FUEL				
614300	SHELLS, GRAVEL, SAND			155.41
RAM TOOL & SUPPLY CO				
Invoice #:	149658	P.O. #:	175939	
			342446	
			155.41	
QUI-80 CONCRET MIX 80 LBS				
616400	WATERWELL SUPPLIES			14,206.46
C & M ELECTRIC MOTOR SERVICE INC				
Invoice #:	149941	P.O. #:	175792	
			342737	
			1,138.40	
EMERGENCY REQUEST WATER WELL MOTOR REPAIRS DO 50HP MOTOR AT THE JACKSON STREET WELL				
C & M ELECTRIC MOTOR SERVICE INC				
Invoice #:	149941	P.O. #:	175792	
			342737	
			2,170.80	
WATER WELL MOTOR REPAIRS FOR 100HP MOTOR				
CHANCELLOR SUPPLY, INC				
Invoice #:	149968	P.O. #:	173549	
			342765	
			35.31	
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014				
CHANCELLOR SUPPLY, INC				
Invoice #:	149969	P.O. #:	173549	
			342766	
			7.91	
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014				
CHANCELLOR SUPPLY, INC				
Invoice #:	149970	P.O. #:	173549	
			342767	
			127.74	
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014				

MICRO METHODS INC

Invoice #: 149971	P.O. #: 175035	342768	75.00
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BLANKET PO FOR APRIL - JUNE 2014 FOR RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY.

MICRO METHODS INC

Invoice #: 149972	P.O. #: 175035	342769	75.00
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BLANKET PO FOR APRIL - JUNE 2014 FOR RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY.

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 149977	P.O. #: 175353	342774	12.74
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ITEM #25720 MAGNETOMATIC PIPE LOCATOR -REQUIRED ITEMS FOR MAINTENANCE OF WATER WELLS

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 149977	P.O. #: 175353	342774	6.28
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ITEM #44910 PIT PUMP

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 149977	P.O. #: 175353	342774	1.73
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ITEM #30743 SCH 80 BUSHING 3/4 X 1/2

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 149977	P.O. #: 175353	342774	1.74
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ITEM #38245 NO LEAD BRASS MXF BUSHING

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 149977	P.O. #: 175353	342774	13.51
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ITEM #15885 1/4" NO LEAD BALL VALVE

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 149978	P.O. #: 175353	342775	99.77
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ITEM #25720 MAGNETOMATIC PIPE LOCATOR -REQUIRED ITEMS FOR MAINTENANCE OF WATER WELLS

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 149978	P.O. #: 175353	342775	49.17
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ITEM #44910 PIT PUMP

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 149978	P.O. #: 175353	342775	13.53
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ITEM #30743 SCH 80 BUSHING 3/4 X 1/2

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 149978	P.O. #: 175353	342775	13.61
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ITEM #38245 NO LEAD BRASS MXF BUSHING

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 149978	P.O. #: 175353	342775	105.90
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ITEM #15885 1/4" NO LEAD BALL VALVE

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 149980	P.O. #: 175353	342776	41.49
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ITEM #25720 MAGNETOMATIC PIPE LOCATOR -REQUIRED ITEMS FOR MAINTENANCE OF WATER WELLS

HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #: 149980	P.O. #: 175353	342776	20.45
ITEM #44910 PIT PUMP			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #: 149980	P.O. #: 175353	342776	5.63
ITEM #30743 SCH 80 BUSHING 3/4 X 1/2			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #: 149980	P.O. #: 175353	342776	5.66
ITEM #38245 NO LEAD BRASS MXF BUSHING			
HD SUPPLY FACILITIES MAINTENANCE LTD			
Invoice #: 149980	P.O. #: 175353	342776	44.02
ITEM #15885 1/4" NO LEAD BALL VALVE			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	15.91
ITEM #1"PVC COND, SCH 40 PVC CONDUIT FOR COWAN ROAD TANK ELECTRICAL .			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	0.85
ITEM # 1" PVC ADPT, PVC TERMINAL ADAPTER			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	2.28
ITEM #1" PVC 90D PVC SCH 40 COND ELL			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	0.96
ITEM # 1" PVC CPLG			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	0.39
ITEM# TOP 833 1" INSL PLS BSHG			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	0.58
ITEM #TOP 283 1" STL RGG LOCKNUT			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	35.68
ITEM #TL412R1 125A 3R LOAD CENTER			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	16.20
ITEM#THQL1120 1P 20A 120V PLUG-IN CB			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	18.56
ITEM #884RBP 8 X 8 X 4 N3R FLIP BLID ENCLOSURE			

CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	85.18
ITEM #2 RIGID, 2" GALV STEEL RIGID COND			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	49.25
ITEM#B141001HS-10EG 10 FEET SLTD CHNL			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	28.92
ITEM #A1200HS-10-EG SLVR CHNL			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	30.00
ITEM# HDGUB121212 COR SPECIAL			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	4.39
ITEM #3/4" PVC COND, 3/4" PVC SCH 40 10FT COND			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	1.45
ITEM #3/4 PVC ADAPT, 3/4" PVC TERMINAL ADAPTER			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	0.73
ITEM# 3/4" PVC 90D, 3/4" PVC SCH 40 COND ELL			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	0.37
ITEM #3/4" PVC CPLG, 3/4" PVC COND CPLG			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	0.61
ITEM #TOP 282, 3/4" STL RGD LOCKNUT			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	0.51
ITEM #TOP832 3/4" UBSK OKS BSHG			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	166.75
ITEM#DWAE232-UNV-1/2 32W FLUOR FX			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	74.36
ITEM# 6103-30-00 3/4" LIQUID TUFF NON-UL LT TYPE 100' BX			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	19.05
ITEM #TOP 472S 3/4"MI STRT INS L/T CONN			

CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	9.73
ITEM #5133364 3/4" 1G PVC FSE BOX			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	21.76
ITEM #VGF20W 20A WHT GFCI RCPT			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	7.17
ITEM #5133330 1G FS TOGL SW CVR			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	12.00
ITEM #WP3100C 2-3/4" 1G WTRPRF CVR			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	74.21
ITEM #6 THHN #6 THHN BLK WIRE			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	49.78
ITEM# 8 THHN #8 THHN GRN WIRE			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	7.46
ITEM#CG50650 1/2" STR CORD GRIP			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	0.10
ITEM# SLN-50 1/2" STL LOCKNUT			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	23.73
ITEM# CWL520P 2P3W 20A 125V CONN			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	34.93
ITEM #CWL520C 2P3W 20A 125V CONN			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	17.62
ITEM #HCS381J HEX BOLT 3/8" X 1" JAR			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	8.25
ITEM# HCS141J HEX BOLT 1/4" X 1" JAR			
CHANCELLOR SUPPLY, INC			
Invoice #: 149983	P.O. #: 175644	342780	7.91
ITEM #FW38114J FNDR WSHR 3/8" X 1/4" JR			

CHANCELLOR SUPPLY, INC

Invoice #: 149983	P.O. #: 175644	342780	64.96
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ITEM a100-1/4 SPRING NUT

CHANCELLOR SUPPLY, INC

Invoice #: 149983	P.O. #: 175644	342780	69.89
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ITEM #A100-3/8 SPRING NUT

CHANCELLOR SUPPLY, INC

Invoice #: 150188	P.O. #: 173549	342986	23.88
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BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014

DPC ENTERPRISES LP

Invoice #: 150221	P.O. #: 175946	343020	442.50
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150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET

DPC ENTERPRISES LP

Invoice #: 150222	P.O. #: 175946	343021	442.50
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150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET

DPC ENTERPRISES LP

Invoice #: 150223	P.O. #: 175946	343022	442.50
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150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET

DPC ENTERPRISES LP

Invoice #: 150224	P.O. #: 175946	343023	442.50
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150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET

DPC ENTERPRISES LP

Invoice #: 150225	P.O. #: 175946	343024	442.50
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150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET

DPC ENTERPRISES LP

Invoice #: 150226	P.O. #: 175946	343025	354.00
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150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET

DPC ENTERPRISES LP

Invoice #: 150227	P.O. #: 175946	343026	354.00
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150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET

DPC ENTERPRISES LP

Invoice #: 150229	P.O. #: 175573	343028	442.50
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150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5) 30TH AVE

DPC ENTERPRISES LP

Invoice #: 150230	P.O. #: 175573	343029	354.00
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150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5) 30TH AVE

DPC ENTERPRISES LP

Invoice #: 150231	P.O. #: 175573	343030	265.50
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150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5) 30TH AVE

DPC ENTERPRISES LP

Invoice #: 150232	P.O. #: 175573	343031	442.50
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150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING
LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5)
30TH AVE

DPC ENTERPRISES LP

Invoice #: 150233	P.O. #: 175573	343032	354.00
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150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING
LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5)
30TH AVE

DPC ENTERPRISES LP

Invoice #: 150234	P.O. #: 175573	343033	88.50
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150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING
LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5)
30TH AVE

DPC ENTERPRISES LP

Invoice #: 150235	P.O. #: 175573	343034	442.50
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150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING
LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5)
30TH AVE

CHANCELLOR SUPPLY, INC

Invoice #: 150247	P.O. #: 175259	343046	740.00
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ITEM #WGP724-LED 4 FT LED FIXTURE FOR WATER WET WELLS: NORTH GULFPORT, 24TH
STREET, TOWNSHIP, 28TH STREET, COMMERCE ST., AIRPORT INTERCEPTOR STATION, CITY
STATION REPAIRS.

CHANCELLOR SUPPLY, INC

Invoice #: 150247	P.O. #: 175259	343046	250.00
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ITEM # 12/3 STOOW 12/3 YELLOW CORD.

CHANCELLOR SUPPLY, INC

Invoice #: 150247	P.O. #: 175259	343046	8.72
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ITEM #5266 PLUG NEMA 5-15

CHANCELLOR SUPPLY, INC

Invoice #: 150247	P.O. #: 175259	343046	68.00
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ITEM #CG75A50GT CG CONNECTOR WITH STRAIN RELIEF.

CHANCELLOR SUPPLY, INC

Invoice #: 150247	P.O. #: 175259	343046	1,250.62
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ITEM #DWAE232-UNV-1/2 32 W FLOUR FX

CHANCELLOR SUPPLY, INC

Invoice #: 150247	P.O. #: 175259	343046	95.40
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ITEM #F32T8/841/PRO/EC FLOUR LAMPS

CHANCELLOR SUPPLY, INC

Invoice #: 150247	P.O. #: 175259	343046	123.95
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ITEM #LU150/MED/ECO CLR HPS LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 150247	P.O. #: 175259	343046	91.50
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ITEM #TA-250 6-250MCM ALCU LUG

CHANCELLOR SUPPLY, INC

Invoice #: 150247	P.O. #: 175259	343046	899.00
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ITEM# SYM 460 PHASE MONITOR MOTOR SAVER

MICRO METHODS INC

Invoice #: 150350	P.O. #: 175035	343152	50.00
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BLANKET PO FOR APRIL - JUNE 2014 FOR RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY.

MICRO METHODS INC

Invoice #: 150351	P.O. #: 175035	343153	250.00
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BLANKET PO FOR APRIL - JUNE 2014 FOR RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 150404	P.O. #: 175334	343205	3.90
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BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 150405	P.O. #: 175334	343206	13.62
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BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

616700	WATERLINE SUPPLIES	2,238.30
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ROSSKOPF ELECTRIC CO INC

Invoice #: 149910	P.O. #: 175011	342706	65.54
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BLANKET PO FOR WATERLINE SUPPLIES APRIL - JUNE 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 149911	P.O. #: 175011	342707	52.70
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BLANKET PO FOR WATERLINE SUPPLIES APRIL - JUNE 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 149912	P.O. #: 175011	342708	38.98
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BLANKET PO FOR WATERLINE SUPPLIES APRIL - JUNE 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 149913	P.O. #: 175011	342709	7.41
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BLANKET PO FOR WATERLINE SUPPLIES APRIL - JUNE 2014.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 149917	P.O. #: 172760	342713	18.39
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WATERLINE SUPPLIES & LIFT STATION SUPPLIES

CARSONITE INTERNATL CORP

Invoice #: 149962	P.O. #: 175665	342758	784.20
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ITEM #CRM306608 MARKER, BLUE (WATER) RESTOCK INVENTORY

CARSONITE INTERNATL CORP

Invoice #: 149962	P.O. #: 175665	342758	225.18
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ITEM #12806-4 DACAL (PER EA MARKER - ATTACHED)

MS UTILITY SUPPLY

Invoice #: 149973	P.O. #: 174013	342770	84.60
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BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY

Invoice #: 149974	P.O. #: 174013	342771	21.50
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BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY

Invoice #: 149975	P.O. #: 174013	342772	18.75
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BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

LOWES OF GULFPORT MS 466

Invoice #: 150010	P.O. #: 172813	342810	1.15
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BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 150011	P.O. #: 172813	342811	0.26
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BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 150012	P.O. #: 172813	342813	39.51
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BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 150352	P.O. #: 175945	343154	115.00
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SADDLE DOUBLE BAND 18'X2' REQUIRED TO INSTALL AIR RELIEF VALVES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 150352	P.O. #: 175945	343154	24.00
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FLANGE ACCESSORY PACK 8"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 150352	P.O. #: 175945	343154	423.00
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PIPE DESCALER DS12 (FOR 3"-12" PIPE) REED

MS UTILITY SUPPLY

Invoice #: 150396	P.O. #: 174013	343197	255.91
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BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY

Invoice #: 150397	P.O. #: 174013	343198	44.36
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BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY

Invoice #: 150398	P.O. #: 174013	343199	17.86
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BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

617000 WATER METERS**3,930.99**

HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149955	P.O. #: 175229	342751	537.72
COUPLING, 3/4", CTS-FPT, NL BRASS PACK JOINT 8154049 BID GROUP J1 FOR RESTOCK INVENTORY			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149955	P.O. #: 175229	342751	270.76
COUPLING, 3/4", PVC-CTS NL BRASS 8154048			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149955	P.O. #: 175229	342751	336.71
COUPLING, 3/4" PVC-CTS, NL BRASS PACK JOINT 8154051			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149955	P.O. #: 175229	342751	62.37
NIPPLE, 3/4", ALL THREAD, NL BRASS 8154044			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149955	P.O. #: 175229	342751	132.74
NIPPLE, METER, SHORT, 3/4", NL BRASS 8154043			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149955	P.O. #: 175229	342751	398.23
NIPPLE, METER, LONG, 3/4", NL BRASS 8154042			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149955	P.O. #: 175229	342751	284.87
COUPLING, 1", CTS, NL BRASS PACK JOINT 8154022			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149955	P.O. #: 175229	342751	646.61
COUPLING, 2", CTS-FPT NL BRASS PACK JOINT 8154010			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149955	P.O. #: 175229	342751	132.29
NIPPLE, 2", ALL THREAD, NL BRASS 8154018			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149955	P.O. #: 175229	342751	618.69
COUPLING, 2", CTS-MPT, NL BRASS 8154012			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149956	P.O. #: 175229	342752	80.16
COUPLING, 3/4", CTS-FPT, NL BRASS PACK JOINT 8154049 BID GROUP J1 FOR RESTOCK INVENTORY			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149956	P.O. #: 175229	342752	40.36
COUPLING, 3/4", PVC-CTS NL BRASS 8154048			
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 149956	P.O. #: 175229	342752	50.20
COUPLING, 3/4" PVC-CTS, NL BRASS PACK JOINT 8154051			

HD SUPPLY WATERWORKS, LTD.			
Invoice #:	149956	P.O. #:	175229
		342752	9.30
NIPPLE, 3/4", ALL THREAD, NL BRASS 8154044			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	149956	P.O. #:	175229
		342752	19.79
NIPPLE, METER, SHORT, 3/4", NL BRASS 8154043			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	149956	P.O. #:	175229
		342752	59.37
NIPPLE, METER, LONG, 3/4", NL BRASS 8154042			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	149956	P.O. #:	175229
		342752	42.47
COUPLING, 1", CTS, NL BRASS PACK JOINT 8154022			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	149956	P.O. #:	175229
		342752	96.40
COUPLING, 2", CTS-FPT NL BRASS PACK JOINT 8154010			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	149956	P.O. #:	175229
		342752	19.72
NIPPLE, 2", ALL THREAD, NL BRASS 8154018			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	149956	P.O. #:	175229
		342752	92.23
COUPLING, 2", CTS-MPT, NL BRASS 8154012			
620900	CONTRACTUAL FEES		7,625.19
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	149625	P.O. #:	175970
		342410	412.63
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 6/08/14 (40 HRS) INVOICE #400779			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	149625	P.O. #:	175970
		342410	259.19
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 6/8/14 (1.50 HRS) INVOICE #400779 OVERTIME			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	149626	P.O. #:	175970
		342411	77.83
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 6/08/14 (40 HRS) INVOICE #400779			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	149626	P.O. #:	175970
		342411	48.89
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 6/8/14 (1.50 HRS) INVOICE #400779 OVERTIME			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	149627	P.O. #:	175970
		342412	349.54
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 6/08/14 (40 HRS) INVOICE #400779			

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 149627	P.O. #: 175970	342412	219.55
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TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 6/8/14 (1.50 HRS) INVOICE
#400779 OVERTIME

EXPRESS SERVICE INC

Invoice #: 149629	P.O. #: 175968	342415	386.13
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TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 5/25/2014 INVOICE
#14155537-5(36.5 HRS); WEEK ENDING 6/08/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING
4/11/2014 INVOICE #14207781-7 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 149630	P.O. #: 175968	342416	352.35
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TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 5/25/2014 INVOICE
#14155537-5(36.5 HRS); WEEK ENDING 6/08/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING
4/11/2014 INVOICE #14207781-7 (40 HRS)

DISCRETE WIRELESS INC

Invoice #: 150020	P.O. #: 176155	342820	739.98
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GPS TRACKING FOR 7/1/2014 THROUGH 7/31/2014; INV #AT1047760

EXPRESS SERVICE INC

Invoice #: 150106	P.O. #: 176181	342906	754.00
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TEMPORARY WORKER REGAN, ZACHARY BRENDON WEEK ENDING 4/27/14 INVOICE
#14019900-1

EXPRESS SERVICE INC

Invoice #: 150106	P.O. #: 176181	342906	28.28
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OVERTIME FOR REGAN ZACHARY BRENDON INVOICE #14019900-1

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150113	P.O. #: 176182	342913	452.73
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TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 05/08/14(40 HOURS) INVOICE
#395630; WEEK ENDING 6/15/14 (40 HOURS) INVOICE #401935

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150114	P.O. #: 176182	342914	190.26
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TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 05/08/14(40 HOURS) INVOICE
#395630; WEEK ENDING 6/15/14 (40 HOURS) INVOICE #401935

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150115	P.O. #: 176182	342915	380.52
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TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 05/08/14(40 HOURS) INVOICE
#395630; WEEK ENDING 6/15/14 (40 HOURS) INVOICE #401935

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150116	P.O. #: 176182	342916	85.73
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TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 05/08/14(40 HOURS) INVOICE
#395630; WEEK ENDING 6/15/14 (40 HOURS) INVOICE #401935

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150117	P.O. #: 176182	342917	285.39
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TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 05/08/14(40 HOURS) INVOICE
#395630; WEEK ENDING 6/15/14 (40 HOURS) INVOICE #401935

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 150118	P.O. #: 176182	342918	285.39
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TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 05/08/14(40 HOURS) INVOICE
#395630; WEEK ENDING 6/15/14 (40 HOURS) INVOICE #401935

EXPRESS SERVICE INC

Invoice #: 150244	P.O. #: 176225	343043	1,158.40
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TEMPORARY WORKER CROPPER, RHETT DAVID WEEK ENDING 5/18/14 (40 HOURS) INVOICE
#14117184.3; WEEK ENDING 06/15/14 (40 HOURS) INVOICE #14244617-8

EXPRESS SERVICE INC

Invoice #: 150245

P.O. #: 176225

343044

1,158.40

TEMPORARY WORKER CROPPER, RHETT DAVID WEEK ENDING 5/18/14 (40 HOURS) INVOICE
#14117184.3; WEEK ENDING 06/15/14 (40 HOURS) INVOICE #14244617-8

624601 REPAIRS AND MAINTENANCE**330.00**

GULF INSTRUMENT SERVICE INC

Invoice #: 150319

P.O. #: 176107

343120

330.00

REPAIR/SERVICE TO LASER ASSET ID 9161/UNIT 91/AGL/GD2378

626001 TELEPHONE**1,452.84**

SOUTHERN LINC

Invoice #: 149874

P.O. #: MANUAL

342670

39.60

USA MOBILITY WIRELESS INC

Invoice #: 150419

P.O. #: MANUAL

343221

30.56

A T & T

Invoice #: 150424

P.O. #: MANUAL

343226

1,382.68

626002 ELECTRIC**26,916.25**

COAST ELECTRIC POWER ASSOC

Invoice #: 149967

P.O. #: MANUAL

342763

5,139.42

MS POWER COMPANY

Invoice #: 149999

P.O. #: MANUAL

342798

10,559.56

COAST ELECTRIC POWER ASSOC

Invoice #: 150089

P.O. #: MANUAL

342890

1,461.07

MS POWER COMPANY

Invoice #: 150137

P.O. #: MANUAL

342937

62.58

COAST ELECTRIC POWER ASSOC

Invoice #: 150399

P.O. #: MANUAL

343200

35.98

MS POWER COMPANY

Invoice #: 150417

P.O. #: MANUAL

343219

9,657.64

626003	WATER	27.98
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CITY OF GULFPORT

Invoice #: 150429

P.O. #: MANUAL

343231

27.98

626500	PRINTING AND BINDING	492.00
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COAST PRINTING INC

Invoice #: 149988

P.O. #: 175236

342785

492.00

FORM, 5" X 8", BLACK INK ON 3-PART NCR FOR OPERATIONAL

629305	INSURANCE PREMIUMS - PROPER	6,285.00
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CITY OF GULFPORT

Invoice #: 149615

P.O. #: MANUAL

342400

6,285.00

629310	INSURANCE PREMIUMS - GEN LIA	1,301.00
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CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

1,301.00

630300	MACHINERY	284.05
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LOWES OF GULFPORT MS 466

Invoice #: 149691

P.O. #: 175888

342479

284.05

UTILITECH PRO 42" 2 SPEED HIGH VELOCITY FAN TO BE PLACED IN THE BAY AREA OF S&D
AND WS

825	Sewer Operations and Maintenance	67,962.46
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602700	WORKERS COMP	204.00
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CITY OF GULFPORT

Invoice #: 149614

P.O. #: MANUAL

342399

204.00

610400	OFFICE SUPPLIES	84.06
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SAMS CLUB CORP

Invoice #: 150318

P.O. #: 175417

343119

63.68

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

SAMS CLUB CORP

Invoice #: 150433

P.O. #: 175417

343235

20.38

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

610700 OPERATING SUPPLIES 3,127.62

CONSTRUCTION MATERIALS

Invoice #: 149945

P.O. #: 175798

342741

154.60

JUTE STAPLES (100 PER ROLL) FOR INVENTORY RESTOCK

CONSTRUCTION MATERIALS

Invoice #: 149945

P.O. #: 175798

342741

1,035.50

EXCELSIOR QUICK GRASS BLANKET GREEN 8X90

LOWES OF GULFPORT MS 466

Invoice #: 149946

P.O. #: 175938

342742

50.32

ITEM #387416 TORCH SET TS8000KC MAP PRO BERNZOMATIC FOR ASPHALT TRUCK LINES

LOWES OF GULFPORT MS 466

Invoice #: 149946

P.O. #: 175938

342742

13.54

ITEM #383159 LEVEL LINE /SURFACE STANDARD SWANSON

LOWES OF GULFPORT MS 466

Invoice #: 149946

P.O. #: 175938

342742

109.65

ITEM #366058 RADIO EMERGENCY WEATHER ALERT MIDLAND

LOWES OF GULFPORT MS 466

Invoice #: 149946

P.O. #: 175938

342742

7.21

ITEM #352984 GLASS CLEANER 32 FL OZ WINDEX

LOWES OF GULFPORT MS 466

Invoice #: 149946

P.O. #: 175938

342742

4.07

ITEM #210456 SCOURING STICK PUMICE

LOWES OF GULFPORT MS 466

Invoice #: 150010

P.O. #: 172813

342810

1.92

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 150011

P.O. #: 172813

342811

0.44

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 150012

P.O. #: 172813

342813

65.87

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 150344

P.O. #: 175974

343146

560.00

6"X50' LAYFLAT DISCHARGE HOSE FOR SW CORNER OF 200 E BEACH BLVD (VA PROPERTY) FOR SEWER DISCHARGE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 150344

P.O. #: 175974

343146

222.50

CALL OUT FEE FOR MONDAY 6/09/14 @ 5 PM TO 7:30 PM

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 150371

P.O. #: 174385

343172

902.00

6" X 50' HEAVY DUTY DISCHARGE HOSES ITEM NEEDED FOR EMERGENCY SEWER JOB ON
55TH STREET AND LAWSON.**614000 GASOLINE, OIL, GREASE****8,647.91**

WARING OIL CO

Invoice #: 149371

P.O. #: 175933

342152

317.30

HYD OIL P/N 424 SHOP USE

WARING OIL CO

Invoice #: 149371

P.O. #: 175933

342152

425.61

MOTOR OIL P/N 15W40 SHOP

WARING OIL CO

Invoice #: 149994

P.O. #: 175944

342792

1,943.92

DIESEL (ON ROAD) FUEL

WARING OIL CO

Invoice #: 149994

P.O. #: 175944

342792

1,503.08

UNLEADED (ETHANOL FREE) FUEL

WARING OIL CO

Invoice #: 149995

P.O. #: 175944

342793

2,514.08

DIESEL (ON ROAD) FUEL

WARING OIL CO

Invoice #: 149995

P.O. #: 175944

342793

1,943.92

UNLEADED (ETHANOL FREE) FUEL

615800 LIFT STATION SUPPLIES**18,871.58**

CANT BE BEAT FENCE CO LLC

Invoice #: 149943

P.O. #: 175866

342739

744.00

FURNISH AND INSTALL CHAIN LINK FENCE, 4 FT HIGH ON HUDSON AVE

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 149960

P.O. #: 175569

342756

2,183.75

64.3HP REBUILD HIDROSTAL PUMP FOR 54TH AVENUE LIFT STATION.

CONTROL SYSTEMS INC

Invoice #: 149976

P.O. #: 175612

342773

452.00

SOLE SOURCE VENDOR AS APPROVED BY CITY COUNCIL ON 05-20-2014; ITEM #1 - DCTB-101;
TERMINAL BOARDS. ALL ITEMS REQUIRED FOR LIFT STATION AND WELL OPERATIONS, FLA
BRANCH, BIG ASUGAR MILL, DAVID STREET, DEDEAUZ RD,

CONTROL SYSTEMS INC			
Invoice #: 149976	P.O. #: 175612	342773	317.00
SC-101-E; SIMPLEX CONTROLLER			
CONTROL SYSTEMS INC			
Invoice #: 149976	P.O. #: 175612	342773	1,130.00
TR-401; TONE RELAY			
CONTROL SYSTEMS INC			
Invoice #: 149976	P.O. #: 175612	342773	173.00
DCAT-C; ALARM TELEMETRY BOARD			
CONTROL SYSTEMS INC			
Invoice #: 149976	P.O. #: 175612	342773	1,695.00
DC-101-D; CONTROL BOARD			
CONTROL SYSTEMS INC			
Invoice #: 149976	P.O. #: 175612	342773	802.00
QC-101; QUADRAPLEX CONTROLLER			
CONTROL SYSTEMS INC			
Invoice #: 149976	P.O. #: 175612	342773	2,169.00
MPCT6B; LEVELCONTROLLER			
CONTROL SYSTEMS INC			
Invoice #: 149976	P.O. #: 175612	342773	276.00
DCTBE-101; TERMINAL BOARD			
CONTROL SYSTEMS INC			
Invoice #: 149976	P.O. #: 175612	342773	379.00
QCTB-101; TERMINAL BOARD			
CONTROL SYSTEMS INC			
Invoice #: 149976	P.O. #: 175612	342773	678.00
UPS-101; UPS W/24V OUTPUT			
CONTROL SYSTEMS INC			
Invoice #: 149976	P.O. #: 175612	342773	1,314.00
DC-101-E; CONTROLBAORD			
CONTROL SYSTEMS INC			
Invoice #: 149976	P.O. #: 175612	342773	124.33
RB4-120VAC; RELAY			
J H WRIGHT & ASSOC			
Invoice #: 149986	P.O. #: 175571	342783	975.00
SUCTION COVER FOR WEMCO E5K-S HIDROSTAL FOR A&P LIFT STATION PUMP.			
J H WRIGHT & ASSOC			
Invoice #: 149986	P.O. #: 175571	342783	100.00
FREIGHT			

CANT BE BEAT FENCE CO LLC			
Invoice #:	150066	P.O. #:	175865
			342865
			621.00
REMOVE/REPLACE 6FT HIGH CHAIN LINK FENCE -907 SYCAMORE SEWER LIFT STATION			
CANT BE BEAT FENCE CO LLC			
Invoice #:	150066	P.O. #:	175865
			342865
			57.50
FURNISH AND INSTALL 3 STRANDS OF BARB WIRE			
CANT BE BEAT FENCE CO LLC			
Invoice #:	150066	P.O. #:	175865
			342865
			140.00
FURNISH AND INSTALL (1) 4' WIDE X 6' HIGH SWING GATE			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	150353	P.O. #:	175034
			343155
			147.12
2" AIR VALVES ADO25 S/S FOR STOCK			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	150353	P.O. #:	175034
			343155
			2.59
#3ARI REBUILD KITS FOR D-025			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	150353	P.O. #:	175034
			343155
			5.29
S/S THRD BUSHING (MIPT XFIPT)			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	150354	P.O. #:	175034
			343156
			4,162.88
2" AIR VALVES ADO25 S/S FOR STOCK			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	150354	P.O. #:	175034
			343156
			73.41
#3ARI REBUILD KITS FOR D-025			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	150354	P.O. #:	175034
			343156
			149.71
S/S THRD BUSHING (MIPT XFIPT)			
615801	HCUA LIFT STATION SUPPLIES		
			1,127.59
STRIBLING EQUIPMENT INC			
Invoice #:	149454	P.O. #:	175701
			342236
			172.99
THERMOSTATS GASKETS AND FREIGHT			
STRIBLING EQUIPMENT INC			
Invoice #:	149454	P.O. #:	175701
			342236
			96.00
ESTIMATE OF TRAVEL TIME & MILEAGE ID# 25022			
STRIBLING EQUIPMENT INC			
Invoice #:	149454	P.O. #:	175701
			342236
			48.60
REPLACE INJECTOR TUBES ID# 25022			

STRIBLING EQUIPMENT INC

Invoice #: 149454

P.O. #: 175701

342236

810.00

ESTIMATE OF LABOR ID# 25022

616100 SEWERLINE SUPPLIES**14,830.34**

CHLORINATION & CONTROLS INC

Invoice #: 149666

P.O. #: 175797

342454

4,375.00

SEWER AID REQUIRED ITEMS FOR GREASE AND DERBRIS BLOCKAGE OF SEWER LINES

CHLORINATION & CONTROLS INC

Invoice #: 149667

P.O. #: 175576

342455

4,375.00

SEWER MELT FOR GREASE AND DEBRIS BLOCKAGE OF SEWERLINE.

ROSSKOPF ELECTRIC CO INC

Invoice #: 149913

P.O. #: 175011

342709

7.44

SEWERLINE SUPPLIES

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 149917

P.O. #: 172760

342713

18.39

WATERLINE SUPPLIES & LIFT STATION SUPPLIES

JAY LEE COMPANY LLC

Invoice #: 150024

P.O. #: 173967

342824

4,875.00

125 FEET OF DIRECTIONAL BORE 6" PIPE SEWER FORCE MAIN BETWEEN 2 HOUSES AS PART
OF THE IN-HOUSE WATER SEWER PROJECTS

CHLORINATION & CONTROLS INC

Invoice #: 150246

P.O. #: 175616

343045

600.00

2 CASES OF ROOT KILL FOR GREASE AND DEBRIS BLOCKAGE OF SEWER LINES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 150352

P.O. #: 175945

343154

115.00

SADDLE DOUBLE BAND 18'X2' REQUIRED TO INSTALL AIR RELIEF VALVES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 150352

P.O. #: 175945

343154

24.00

FLANGE ACCESSORY PACK 8"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 150352

P.O. #: 175945

343154

423.00

PIPE DESCALER DS12 (FOR 3"-12" PIPE) REED

SOUTHERN PIPE & SUPPLY CO

Invoice #: 150404

P.O. #: 175334

343205

3.90

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 150405

P.O. #: 175334

343206

13.61

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

620900 CONTRACTUAL FEES 2,570.80

EXPRESS SERVICE INC

Invoice #: 149629 **P.O. #:** 175968 342415 386.14

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 5/25/2014 INVOICE
#14155537-5(36.5 HRS); WEEK ENDING 6/08/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING
4/11/2014 INVOICE #14207781-7 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 149630 **P.O. #:** 175968 342416 352.34

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 5/25/2014 INVOICE
#14155537-5(36.5 HRS); WEEK ENDING 6/08/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING
4/11/2014 INVOICE #14207781-7 (40 HRS)

CANT BE BEAT FENCE CO LLC

Invoice #: 149697 **P.O. #:** 175805 342485 700.00

FURNISH AND INSTALL 20 FT DRIVE GATE WITH GATE POST 6FT HIGH FOR COWAN ROAD
SEWER LIFT STATION

DISCRETE WIRELESS INC

Invoice #: 150020 **P.O. #:** 176155 342820 739.97

GPS TRACKING FOR 7/1/2014 THROUGH 7/31/2014; INV #AT1047760

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 150369 **P.O. #:** MANUAL 343170 68.31

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 150370 **P.O. #:** MANUAL 343171 93.00

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 150372 **P.O. #:** MANUAL 343173 66.40

DELTA SANITATION OF MS LLC

Invoice #: 150400 **P.O. #:** MANUAL 343201 65.00

DELTA SANITATION OF MS LLC

Invoice #: 150403 **P.O. #:** MANUAL 343204 99.64

626001 TELEPHONE 203.06

USA MOBILITY WIRELESS INC

Invoice #: 150419 **P.O. #:** MANUAL 343221 40.39

A T & T

Invoice #: 150424 **P.O. #:** MANUAL 343226 162.67

626002 ELECTRIC 5,077.99

COAST ELECTRIC POWER ASSOC			
Invoice #:	149967	P.O. #:	MANUAL
		342763	1,951.66
COAST ELECTRIC POWER ASSOC			
Invoice #:	150089	P.O. #:	MANUAL
		342890	186.47
MS POWER COMPANY			
Invoice #:	150137	P.O. #:	MANUAL
		342937	2,939.86
626003	WATER		78.87
CITY OF GULFPORT			
Invoice #:	150429	P.O. #:	MANUAL
		343231	78.87
626700	RENTAL		4,326.00
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	150102	P.O. #:	176173
		342902	225.00
6" X 20' SUCTION HOSE W/FITTINGS RENTAL FROM 3/05/14 THROUGH 4/5/14 (1 MONTH)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	150102	P.O. #:	176173
		342902	1,275.00
6" X 20' SECTIONS OF QUICK DISCONNECT PIPE			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	150102	P.O. #:	176173
		342902	30.00
6" X 90 ELBOWS			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	150102	P.O. #:	176173
		342902	13.50
6" X 3' SECTION OF QUICK DISCONNECT PIPE			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	150102	P.O. #:	176173
		342902	1,020.00
6" X 50' BLACK DISCHARGE HOSES W/CAMLOCK FITTINGS			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	150102	P.O. #:	176173
		342902	900.00
6" X 20' SUCTION HOSES W/BAUER FITTINGS (EXTRA)			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #:	150102	P.O. #:	176173
		342902	30.00
6" SUCTION SCREENS X BAUER (EXTRA)			

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 150102

P.O. #: 176173

342902

750.00

6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 150102

P.O. #: 176173

342902

15.00

6" X 90' ELBOW (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 150102

P.O. #: 176173

342902

54.00

6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 150102

P.O. #: 176173

342902

13.50

6" X 3' SECTION OF Q.D. PIPE (EXTRA)

627900 MISC SERVICES AND CHARGES**1,619.31**

UNITED PARCEL SERVICE

Invoice #: 149644

P.O. #: 175748

342432

119.31

OUTBOUND FREIGHT FOR SHIPMENT OF ELECTRONIC PART FOR REPAIR

BONDS SERVICES, INC

Invoice #: 149663

P.O. #: 175892

342451

1,500.00

CLEANING SERVICE FOR MAY FOR HARDY BUILDING-JOSEPH T JONES BLDG-FITNESS
CENTER - CITY HALL - RECORDS- MUNICIPAL COURT- PUBLIC WORKS**629305 INSURANCE PREMIUMS - PROPER****4,191.00**

CITY OF GULFPORT

Invoice #: 149615

P.O. #: MANUAL

342400

4,191.00

629310 INSURANCE PREMIUMS - GEN LIA**377.00**

CITY OF GULFPORT

Invoice #: 149613

P.O. #: MANUAL

342398

377.00

630300 MACHINERY**2,625.33**

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 149340

P.O. #: 171357

342122

2,625.33

FY 2014 - PAYMENTS NO. 2 THRU 13 OF 48 LEASE PAYMENTS FOR TANDEM AXLE DUMP
TRUCK-2014 FREIGHTLINER, 114SD, AS APPROVED BY CITY COUNCIL ON 04-02-2013.**835 Debt Service (Water and Sewer)****183,580.03****650100 PRINCIPAL****183,309.63**

CITY OF GULFPORT

Invoice #: 149607	P.O. #: 175998	342392	180,838.80
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GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN JUNE, 2014

HANCOCK BANK CORP SERVICES

Invoice #: 150119	P.O. #: 176164	342919	2,470.83
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PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

650400	INTEREST	270.40
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HANCOCK BANK CORP SERVICES

Invoice #: 150119	P.O. #: 176164	342919	270.40
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PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

845	Harrison County Wastewater & Solid Waste M	995,683.13
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627100	SOLID WASTE DISPOSAL	249,951.29
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 149551	P.O. #: 176076	342333	2,909.75
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WASTE DISPOSAL COST FOR MAY, 2014

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 149551	P.O. #: 176076	342333	1,698.68
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ENTITY DUMPSTER COST MAY, 2014

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 149606	P.O. #: 176029	342391	245,342.86
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JUNE, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.

627300	WASTEWATER DEBT	414,710.92
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HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 150250	P.O. #: 176230	343049	414,710.92
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JULY, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

627400	WATER DISTRIBUTION	10,394.67
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HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 150249	P.O. #: 176229	343048	10,394.67
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ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR JULY, 2014

627500	WASTEWATER TREATMENT	320,626.25
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HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 150250	P.O. #: 176230	343049	320,626.25
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JULY, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

849	Water and Sewer Projects	123,286.55
640100	CAPITAL PROJECTS	123,286.55
02787		48,974.44
LAND SHAPER INC		
Invoice #: 149343	P.O. #: 175606	342125
PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R		48,974.44
82561		74,312.11
JAY BEARDEN CONSTRUCTION INC		
Invoice #: 149662	P.O. #: 172313	342450
LOWEST AND BEST BID AS SUBMITTED ON OCTOBER 17, 2013 FOR THE INTERCONNECTION OF WATER MAIN AT INTERSTATE 10 - WEST OF HWY 49. - AS APPROVED BY CITY COUNCIL ON 11-05-2013		69,547.10
BROWN MITCHELL & ALEXANDER		
Invoice #: 149993	P.O. #: 166013	342791
AMENDMENT #3		4,765.01
911	Employees' Group Health and Life Fund	9,868.57
622100	PROFESSIONAL FEES	9,700.00
MEDICAL ANALYSIS LLC		
Invoice #: 149936	P.O. #: MANUAL	342732
		9,700.00
624200	BANK FEES	168.57
BANCORPSOUTH CASH MANAGEMENT DIV.		
Invoice #: 149453	P.O. #: 175985	342235
MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014		168.57
915	General Liability\ Worker's Comp Fund	18,053.37
624200	BANK FEES	90.37
BANCORPSOUTH CASH MANAGEMENT DIV.		
Invoice #: 149453	P.O. #: 175985	342235
MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014		90.37
629300	INSURANCE PREMIUMS	17,963.00

STEWART SNEED HEWES INC

Invoice #: 150236	P.O. #: 176224	343035	936.73
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FLOOD INSURANCE PREMIUM FOR 2309 15TH ST POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540788

STEWART SNEED HEWES INC

Invoice #: 150236	P.O. #: 176224	343035	980.57
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FLOOD INSURANCE 1410*1412 24TH AVE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540789

STEWART SNEED HEWES INC

Invoice #: 150236	P.O. #: 176224	343035	760.89
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FLOOD INSURANCE FOR 1890 SWITZER RD POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540790

STEWART SNEED HEWES INC

Invoice #: 150236	P.O. #: 176224	343035	1,222.17
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FLOOD INSURANCE FOR 1422 23RD AVE POLICY PERION 08/15/14-08/15/15 POLICY
#231150540791

STEWART SNEED HEWES INC

Invoice #: 150236	P.O. #: 176224	343035	48.18
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FLOOD INSURANCE FOR 30 POPLAR CIRCLE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540782

STEWART SNEED HEWES INC

Invoice #: 150236	P.O. #: 176224	343035	153.46
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FLOOD INSURANCE POLICY FOR 250 E RAILROAD ST POLICY PERIOD 08/15/14-08/15/15
POLICY #231150541627

STEWART SNEED HEWES INC

Invoice #: 150237	P.O. #: 176224	343036	980.57
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FLOOD INSURANCE PREMIUM FOR 2309 15TH ST POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540788

STEWART SNEED HEWES INC

Invoice #: 150237	P.O. #: 176224	343036	1,026.47
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FLOOD INSURANCE 1410*1412 24TH AVE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540789

STEWART SNEED HEWES INC

Invoice #: 150237	P.O. #: 176224	343036	796.50
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FLOOD INSURANCE FOR 1890 SWITZER RD POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540790

STEWART SNEED HEWES INC

Invoice #: 150237	P.O. #: 176224	343036	1,279.38
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FLOOD INSURANCE FOR 1422 23RD AVE POLICY PERION 08/15/14-08/15/15 POLICY
#231150540791

STEWART SNEED HEWES INC

Invoice #: 150237	P.O. #: 176224	343036	50.44
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FLOOD INSURANCE FOR 30 POPLAR CIRCLE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540782

STEWART SNEED HEWES INC

Invoice #: 150237	P.O. #: 176224	343036	160.64
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FLOOD INSURANCE POLICY FOR 250 E RAILROAD ST POLICY PERIOD 08/15/14-08/15/15
POLICY #231150541627

STEWART SNEED HEWES INC

Invoice #: 150238	P.O. #: 176224	343037	760.89
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FLOOD INSURANCE PREMIUM FOR 2309 15TH ST POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540788

STEWART SNEED HEWES INC

Invoice #: 150238	P.O. #: 176224	343037	796.50
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FLOOD INSURANCE 1410*1412 24TH AVE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540789

STEWART SNEED HEWES INC

Invoice #: 150238	P.O. #: 176224	343037	618.06
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FLOOD INSURANCE FOR 1890 SWITZER RD POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540790

STEWART SNEED HEWES INC

Invoice #: 150238	P.O. #: 176224	343037	992.76
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FLOOD INSURANCE FOR 1422 23RD AVE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540791

STEWART SNEED HEWES INC

Invoice #: 150238	P.O. #: 176224	343037	39.14
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FLOOD INSURANCE FOR 30 POPLAR CIRCLE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540782

STEWART SNEED HEWES INC

Invoice #: 150238	P.O. #: 176224	343037	124.65
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FLOOD INSURANCE POLICY FOR 250 E RAILROAD ST POLICY PERIOD 08/15/14-08/15/15
POLICY #231150541627

STEWART SNEED HEWES INC

Invoice #: 150239	P.O. #: 176224	343038	1,222.17
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FLOOD INSURANCE PREMIUM FOR 2309 15TH ST POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540788

STEWART SNEED HEWES INC

Invoice #: 150239	P.O. #: 176224	343038	1,279.38
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FLOOD INSURANCE 1410*1412 24TH AVE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540789

STEWART SNEED HEWES INC

Invoice #: 150239	P.O. #: 176224	343038	992.76
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FLOOD INSURANCE FOR 1890 SWITZER RD POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540790

STEWART SNEED HEWES INC

Invoice #: 150239	P.O. #: 176224	343038	1,594.61
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FLOOD INSURANCE FOR 1422 23RD AVE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540791

STEWART SNEED HEWES INC

Invoice #: 150239	P.O. #: 176224	343038	62.87
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FLOOD INSURANCE FOR 30 POPLAR CIRCLE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540782

STEWART SNEED HEWES INC

Invoice #: 150239	P.O. #: 176224	343038	200.21
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FLOOD INSURANCE POLICY FOR 250 E RAILROAD ST POLICY PERIOD 08/15/14-08/15/15
POLICY #231150541627

STEWART SNEED HEWES INC

Invoice #: 150240	P.O. #: 176224	343039	48.18
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FLOOD INSURANCE PREMIUM FOR 2309 15TH ST POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540788

STEWART SNEED HEWES INC

Invoice #: 150240	P.O. #: 176224	343039	50.44
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FLOOD INSURANCE 1410*1412 24TH AVE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540789

STEWART SNEED HEWES INC

Invoice #: 150240	P.O. #: 176224	343039	39.14
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FLOOD INSURANCE FOR 1890 SWITZER RD POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540790

STEWART SNEED HEWES INC

Invoice #: 150240	P.O. #: 176224	343039	62.87
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FLOOD INSURANCE FOR 1422 23RD AVE POLICY PERION 08/15/14-08/15/15 POLICY
#231150540791

STEWART SNEED HEWES INC

Invoice #: 150240	P.O. #: 176224	343039	2.48
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FLOOD INSURANCE FOR 30 POPLAR CIRCLE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540782

STEWART SNEED HEWES INC

Invoice #: 150240	P.O. #: 176224	343039	7.89
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FLOOD INSURANCE POLICY FOR 250 E RAILROAD ST POLICY PERIOD 08/15/14-08/15/15
POLICY #231150541627

STEWART SNEED HEWES INC

Invoice #: 150241	P.O. #: 176224	343040	153.46
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FLOOD INSURANCE PREMIUM FOR 2309 15TH ST POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540788

STEWART SNEED HEWES INC

Invoice #: 150241	P.O. #: 176224	343040	160.64
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FLOOD INSURANCE 1410*1412 24TH AVE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540789

STEWART SNEED HEWES INC

Invoice #: 150241	P.O. #: 176224	343040	124.65
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FLOOD INSURANCE FOR 1890 SWITZER RD POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540790

STEWART SNEED HEWES INC

Invoice #: 150241	P.O. #: 176224	343040	200.22
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FLOOD INSURANCE FOR 1422 23RD AVE POLICY PERION 08/15/14-08/15/15 POLICY
#231150540791

STEWART SNEED HEWES INC

Invoice #: 150241	P.O. #: 176224	343040	7.89
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FLOOD INSURANCE FOR 30 POPLAR CIRCLE POLICY PERIOD 08/15/14-08/15/15 POLICY
#231150540782

STEWART SNEED HEWES INC

Invoice #: 150241	P.O. #: 176224	343040	25.14
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FLOOD INSURANCE POLICY FOR 250 E RAILROAD ST POLICY PERIOD 08/15/14-08/15/15
POLICY #231150541627

Grand Total	3,335,651.41
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 7/9/2014



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE ESTATE OF ALVIN OATIS					
343180	630 - 217400 -		770.00	150379	MANUAL

# of Claims	1	Vendor Payment Total	770.00
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A & M PETROLEUM INC

342862	290 - 614000 -		1,719.40	150062	175723
DIESEL FOR STATION 1					
342862	290 - 614000 -		0.50	150062	175723
FEDERAL LUST TAX					
342862	290 - 614000 -		66.78	150062	175723
MS DIESEL TAX-MUNICIPAL					

# of Claims	3	Vendor Payment Total	1,786.68
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A T & T

342784	145 - 626001 -		43.98	149987	MANUAL
342784	811 - 626001 -		87.94	149987	MANUAL
342784	125 - 626001 -		193.49	149987	MANUAL
342784	213 - 626001 -		554.09	149987	MANUAL
342900	411 - 626001 - 41140		8.90	150099	MANUAL
342900	411 - 626001 - 41136		8.91	150099	MANUAL
342900	411 - 626001 - 41139		8.91	150099	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342900	411 - 626001 - 41138		73.86	150099	MANUAL
343209	290 - 626001 -		1,091.46	150408	MANUAL
343209	145 - 626001 -		1,662.60	150408	MANUAL
343226	411 - 626001 - 41137		40.67	150424	MANUAL
343226	437 - 626001 -		40.67	150424	MANUAL
343226	411 - 626001 - 41131		81.33	150424	MANUAL
343226	411 - 626001 - 41133		81.33	150424	MANUAL
343226	411 - 626001 - 41145		81.33	150424	MANUAL
343226	115 - 626001 -		122.00	150424	MANUAL
343226	411 - 626001 -		122.00	150424	MANUAL
343226	411 - 626001 - 41144		122.00	150424	MANUAL
343226	411 - 626001 - 41130		162.67	150424	MANUAL
343226	411 - 626001 - 41134		162.67	150424	MANUAL
343226	411 - 626001 - 41142		162.67	150424	MANUAL
343226	411 - 626001 - 41143		162.67	150424	MANUAL
343226	511 - 626001 - 05200		162.67	150424	MANUAL
343226	825 - 626001 -		162.67	150424	MANUAL
343226	325 - 626001 -		203.34	150424	MANUAL
343226	435 - 626001 -		203.34	150424	MANUAL
343226	135 - 626001 -		244.00	150424	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343226	111 - 626001 -		284.67	150424	MANUAL
343226	315 - 626001 -		325.34	150424	MANUAL
343226	411 - 626001 - 41136		338.38	150424	MANUAL
343226	411 - 626001 - 41138		388.37	150424	MANUAL
343226	445 - 626001 -		436.09	150424	MANUAL
343226	125 - 626001 -		488.01	150424	MANUAL
343226	811 - 626001 -		488.01	150424	MANUAL
343226	411 - 626001 -		551.04	150424	MANUAL
343226	213 - 626001 -		772.68	150424	MANUAL
343226	611 - 626001 -		772.68	150424	MANUAL
343226	815 - 626001 -		1,382.68	150424	MANUAL
343226	290 - 626001 -		1,382.69	150424	MANUAL
343226	145 - 626001 -		1,708.03	150424	MANUAL

of Claims

40

Vendor Payment Total

15,370.84

A1 RADIATOR SPECIALISTS

342214	213 - 611300 -		42.95	149432	174156
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
342215	213 - 611300 -		42.95	149433	174156
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
342216	213 - 611300 -		42.95	149434	174156
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
342217	213 - 611300 -		376.00	149435	174156
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	504.85	
AAA GULF COAST SECURITY INC					
342687	213 - 627900 -		284.25	149891	MANUAL
342777	411 - 620900 -		284.25	149981	MANUAL
	# of Claims	2	Vendor Payment Total	568.50	
ABC RENTAL INC					
342233	213 - 614900 -		308.00	149451	175813
2-DAY RENTAL OF TRACTOR, 20HP DIESEL TO REMOVE DIRT					
	# of Claims	1	Vendor Payment Total	308.00	
ACE DATA STORAGE COMPANY INC					
342445	145 - 627900 -		60.00	149657	175927
DOCUMENT SHREDDING FOR 5/01/2014-5/31/2014 INVOICE #34619					
342445	125 - 620900 -		120.00	149657	175927
DOCUMENT SHREDDING FOR 5/01/2014-5/31/2014 INVOICE #34619					
	# of Claims	2	Vendor Payment Total	180.00	
ADOLPH BOURDIN INC					
342949	411 - 612200 -		334.50	150149	175542
SERVICE CALL TO CHECK AND REPAIR TWO A/C'S AT THE SPIORTSPLEX SCORE TOWERS					
342960	411 - 612200 -		603.50	150160	175709
FREON R-22					
342960	411 - 612200 -		270.00	150160	175709
SERVICE CALL FOR A/C AT KATIE BOOTH CHECK 4 SYSTEM 4 MEN					
	# of Claims	3	Vendor Payment Total	1,208.00	
ADVANCED AUTO PARTS					
342325	430 - 614000 -		143.40	149543	175488
A111 MOTOR OIL FOR PARKS DEPT 36 EACH 10-30 AND 24 20W50					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	143.40	
ADVANCED CUTTING SYSTEMS, INC.					
343121	315 - 615500 -		915.88	150320	175948
ACS HWY PKG & FLEXI EXPERT 11 WITH CLOUD TO UPGRADE SIGN CUTTING SOFTWARE					
FOR OUR GRAPHTEC FC1400-130					
343121	315 - 615500 -		75.00	150320	175948
GRAPHTEC TELFON CUTTING STRIP REPLACEMENT					
	# of Claims	2	Vendor Payment Total	990.88	
ADVANCED DISPOSALSERVICES GULF COAST LLC					
343170	825 - 620900 -		68.31	150369	MANUAL
343171	825 - 620900 -		93.00	150370	MANUAL
343173	825 - 620900 -		66.40	150372	MANUAL
	# of Claims	3	Vendor Payment Total	227.71	
AGRO DISTRIBUTION LLC					
343113	411 - 610700 -		900.00	150313	176211
119238 FFF 13-13-13 BAG					
343113	411 - 610700 -		1.25	150313	176211
E100217 MS TONNAGE TAX BAG FERT					
343113	411 - 610700 -		1,691.00	150313	176211
MGN 32-02-10 50% SCU + MINORS FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	3	Vendor Payment Total	2,592.25	
AIRGAS INC					
342483	290 - 610700 -		3.98	149695	172836
ITEM # 10 AC3 ACETYLENE SIZE 3 (CL) CGA 510 INDUSTRIAL SIZE.					
342483	290 - 610700 -		32.25	149695	172836
ITEM# 20 OX 80 OXYGEN INDUSTRIAL SIZE 80 CGA 540.					
	# of Claims	2	Vendor Payment Total	36.23	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AIRGAS SOUTH INC					
342301	335 - 610700 -		141.46	149519	175837
HAND CLEANER P/N CLEANER SHOP USE					
342302	335 - 626700 -		18.00	149520	175955
HAZMAN HANDLING FEE					
342302	335 - 626700 -		13.95	149520	175955
RENTAL, CYLINDER 1 SMALL ARGON					
342302	335 - 626700 -		51.15	149520	175955
RENTAL, CYLINDER, LARGE ACETYLENE					
342302	335 - 626700 -		47.43	149520	175955
RENTAL, CYLINDER, LARGE OXYGEN 3 CYLINDERS					
342660	435 - 626700 -		61.87	149864	MANUAL
342661	435 - 626700 -		43.58	149865	MANUAL
342754	290 - 626700 -		25.74	149958	MANUAL
342779	411 - 626700 -		177.57	149982	MANUAL
# of Claims		9	Vendor Payment Total	580.75	
ALICE M THOMAS					
343196	400 - 562800 -		100.00	150395	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
342426	345 - 640100 - 02469		2,510.00	149639	175626
LIC WATTSTOPPER LIGHTING INTEGRATOR COMPLETE CONTROL FOR FIRE STATION 7					
342713	815 - 616700 -		18.39	149917	172760
WATERLINE SUPPLIES & LIFT STATION SUPPLIES					
342713	825 - 616100 -		18.39	149917	172760
WATERLINE SUPPLIES & LIFT STATION SUPPLIES					
342823	290 - 611000 -		27.06	150023	175899
F25T8/SP41/ECO 45756 FLUORESCENT BULBS FOR ALL STATIONS					
342823	290 - 611000 -		83.88	150023	175899

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
F32T8/SP41 26668 FLUORESCENT BULBS					
342823	290 - 611000 -		225.90	150023	175899
F42TBX/841/ECO 97636 FLUORESCENT BULBS					
	# of Claims	6	Vendor Payment Total	2,883.62	
ALL SAFE TECHNOLOGIES LLC					
342324	430 - 610700 -		319.97	149542	175824
F8-ECOR26425 4 CHANNEL DVR FOR SECURITY CAMERAS AT ARMORY					
342324	430 - 610700 -		172.47	149542	175824
LABOR TO INSTALL DVR AND ADJUST CAMERAS					
342613	811 - 624601 -		2,399.80	149819	175166
CAMERAS - 4 EACH					
342613	811 - 624601 -		1,199.99	149819	175166
DVR					
342613	811 - 624601 -		200.21	149819	175166
POWERR SUPPLY, UPS,WIRE AND MISCELLANEOUS					
342613	811 - 624601 -		1,200.00	149819	175166
SERVICES TO INSTALL 1 DVR,1MONITOR AND 4 CAMERAS AT THE UTILITY BILLING OFFICE					
IN GULFPORT AND HOOKING UP THE DVR TO THE NETWORK FRO REMOTE VIEWING					
CAPABILITIES					
342662	290 - 621700 -		104.85	149866	MANUAL
342743	811 - 624601 -		839.06	149947	175795
INTALLATION OF 1 DVR AT THE ORANGE GROVE UTILITY BILLING OFFICE FOR REMOTE					
VIEWING CAPABILITIES					
342743	811 - 624601 -		74.59	149947	175795
MONTHS AT \$9.99/MONTH PER SITE FOR REMOTE ACCESS					
342877	411 - 620900 -		87.00	150077	MANUAL
342878	411 - 620900 -		66.00	150078	MANUAL
342879	411 - 620900 -		104.85	150079	MANUAL
342880	411 - 620900 -		66.00	150080	MANUAL
342882	411 - 620900 -		66.00	150082	MANUAL
342885	811 - 620900 -		19.98	150085	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342886	411 - 620900 -		171.84	150086	MANUAL
342894	430 - 620900 -		64.90	150093	MANUAL
342895	445 - 620900 -		34.95	150094	MANUAL
342896	430 - 620900 -		34.95	150095	MANUAL
342930	145 - 620900 -		34.95	150130	MANUAL
342931	145 - 620900 -		34.95	150131	MANUAL
342932	145 - 620900 -		66.99	150132	MANUAL
342933	411 - 620900 -		66.99	150133	MANUAL
342934	411 - 620900 -		104.85	150134	MANUAL
342935	411 - 620900 -		66.99	150135	MANUAL
342936	425 - 620900 -		171.84	150136	MANUAL
342945	411 - 620900 -		106.95	150145	MANUAL
343161	145 - 620900 -		172.83	150360	MANUAL
343162	411 - 620900 -		170.85	150361	MANUAL
343174	411 - 612200 -		17.73	150373	176125
816 SENSOR					
343174	411 - 612200 -		99.76	150373	176125
SERVICECALL TO CHECK AND REPAIR SENSOR AT ORANGE GROVE CENTER					
343182	411 - 620900 -		66.00	150381	MANUAL
343183	435 - 620900 -		87.00	150382	MANUAL
# of Claims			33	Vendor Payment Total	8,496.09

ALL SEASONS FARM EQUIPMENT

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342436	437 - 612200 -		9.66	149648	175883
SC 04001-167 HH BOLT D-A6 FOR MOWER AT GOLF COURSE					
342436	437 - 612200 -		23.80	149648	175883
SC 43583 SLEEVE C-D-A7					
342436	437 - 612200 -		9.52	149648	175883
SC 43584 SPACER C-D-B6					
342436	437 - 612200 -		133.50	149648	175883
SC 482879 CUTTER BLADE					
342436	437 - 612200 -		241.98	149648	175883
SC 9278 TIRE & RIM D-C5					
342510	335 - 612200 -		135.32	149721	175255
BLANKET PURCHASE ORDER FOR MAY 2014					
342511	335 - 612200 -		169.00	149722	175255
BLANKET PURCHASE ORDER FOR MAY 2014					
342512	335 - 612200 -		201.86	149723	175255
BLANKET PURCHASE ORDER FOR MAY 2014					
342513	335 - 612200 -		64.08	149724	175255
BLANKET PURCHASE ORDER FOR MAY 2014					
342514	335 - 612200 -		219.05	149725	175255
BLANKET PURCHASE ORDER FOR MAY 2014					
# of Claims			10	Vendor Payment Total	1,207.77
ALL SIGNS INC					
342435	411 - 610700 -		200.00	149647	175885
2 FT X 3 FT COROPLAST SIGNS WITH GROUND STAKES FOR COLOR VIBE ROAD CLOSED					
# of Claims			1	Vendor Payment Total	200.00
ALLISTONS					
342330	411 - 613100 -		67.80	149548	176013
2" MEDIUM MEDAL FOR HERSHEY TRACK EVENT					
342330	411 - 613100 -		8.65	149548	176013
71212RT TWO COLUMN TROPHY					
342330	411 - 613100 -		9.52	149548	176013
7151RT TROPHY					
342330	411 - 613100 -		6.49	149548	176013
810PL PLAQUE					
342330	411 - 613100 -		10.81	149548	176013

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
912PL PLAQUE FOR BASKETBALL TOURNAMENT					
342330	411 - 613100 -		48.36	149548	176013
ASST TEE WITH FULL FRONT COLOR					
342330	411 - 613100 -		38.24	149548	176013
RESIN FIGURE MED					
342330	411 - 613100 -		33.74	149548	176013
RESIN FIGURE SMALL					
342331	411 - 613100 -		95.06	149549	176013
2" MEDIUM MEDAL FOR HERSHEY TRACK EVENT					
342331	411 - 613100 -		12.13	149549	176013
71212RT TWO COLUMN TROPHY					
342331	411 - 613100 -		13.34	149549	176013
7151RT TROPHY					
342331	411 - 613100 -		9.10	149549	176013
810PL PLAQUE					
342331	411 - 613100 -		15.16	149549	176013
912PL PLAQUE FOR BASKETBALL TOURNAMENT					
342331	411 - 613100 -		67.80	149549	176013
ASST TEE WITH FULL FRONT COLOR					
342331	411 - 613100 -		53.61	149549	176013
RESIN FIGURE MED					
342331	411 - 613100 -		47.30	149549	176013
RESIN FIGURE SMALL					
342332	411 - 613100 -		150.64	149550	176013
2" MEDIUM MEDAL FOR HERSHEY TRACK EVENT					
342332	411 - 613100 -		19.22	149550	176013
71212RT TWO COLUMN TROPHY					
342332	411 - 613100 -		21.14	149550	176013
7151RT TROPHY					
342332	411 - 613100 -		14.42	149550	176013
810PL PLAQUE					
342332	411 - 613100 -		24.03	149550	176013
912PL PLAQUE FOR BASKETBALL TOURNAMENT					
342332	411 - 613100 -		107.44	149550	176013
ASST TEE WITH FULL FRONT COLOR					
342332	411 - 613100 -		84.95	149550	176013
RESIN FIGURE MED					
342332	411 - 613100 -		74.96	149550	176013
RESIN FIGURE SMALL					
342339	411 - 613100 -		388.50	149557	175625

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		2" GOLD MEDAL; SWIM ROYAL/WHITE NECK RIBBON; ON THE BACK "GULFPORT DOLPHINS 2014"			
342339	411 - 613100 -		20.00	149557	175625
		ITEM #71212RT TROPHY; BLACK/BLUE SWIM WREATH; PLATE "GULFPORT DOLPHINS CHAMPIONS"			
342346	411 - 613400 -		30.00	149563	176031
		810PL PLAQUE FOR JAMBALAYA COOK OFF			
342347	411 - 613400 -		52.80	149564	174820
		OM-301G AND OM-302S FIRST AND SECOND PLACE AWARDS READ AND RUN			
342347	411 - 613400 -		28.00	149564	174820
		XS-201 AND XS-202 AWARDS FOR READ AND RUN			
	# of Claims	29	Vendor Payment Total	1,553.21	
AMBER SUMRALL					
342547	010 - 505800 -		100.00	149756	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ANDRIELLA COUSON					
342871	010 - 210601 -		250.00	150071	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
ANTONIA FOXWORTH					
342610	010 - 505800 -		100.00	149816	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES					
342963	411 - 612200 -		93.75	150163	175975
		SERVICE CALL TO CHECK AND REPAIR FREEZER IN CONCESSION STAND AT SPORTSPLEX			
	# of Claims	1	Vendor Payment Total	93.75	
ASSOCIATED PUMP & SUPPLY CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342902	825 - 626700 -	6" SUCTION SCREENS X BAUER (EXTRA)	30.00	150102	176173
342902	825 - 626700 -	6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)	750.00	150102	176173
342902	825 - 626700 -	6" X 20' SECTIONS OF QUICK DISCONNECT PIPE	1,275.00	150102	176173
342902	825 - 626700 -	6" X 20' SUCTION HOSE W/FITTINGS RENTAL FROM 3/05/14 THROUGH 4/5/14 (1 MONTH)	225.00	150102	176173
342902	825 - 626700 -	6" X 20' SUCTION HOSES W/BAUER FITTINGS (EXTRA)	900.00	150102	176173
342902	825 - 626700 -	6" X 3' SECTION OF Q.D. PIPE (EXTRA)	13.50	150102	176173
342902	825 - 626700 -	6" X 3' SECTION OF QUICK DISCONNECT PIPE	13.50	150102	176173
342902	825 - 626700 -	6" X 50' BLACK DISCHARGE HOSES W/CAMLOCK FITTINGS	1,020.00	150102	176173
342902	825 - 626700 -	6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)	54.00	150102	176173
342902	825 - 626700 -	6" X 90 ELBOWS	30.00	150102	176173
342902	825 - 626700 -	6" X 90' ELBOW (EXTRA)	15.00	150102	176173
343146	825 - 610700 -	6"X50' LAYFLAT DISCHARGE HOSE FOR SW CORNER OF 200 E BEACH BLVD (VA PROPERTY) FOR SEWER DISCHARGE	560.00	150344	175974
343146	825 - 610700 -	CALL OUT FEE FOR MONDAY 6/09/14 @ 5 PM TO 7:30 PM	222.50	150344	175974
343172	825 - 610700 -	6" X 50' HEAVY DUTY DISCHARGE HOSES ITEM NEEDED FOR EMERGENCEY SEWER JOB ON 55TH STREET AND LAWSON.	902.00	150371	174385
# of Claims		14	Vendor Payment Total	6,010.50	
ATCO INTERNATIONAL					
342430	335 - 614000 -	IMPACT GREASE P/N IMPACT SHOP USE	195.00	149643	175674
# of Claims		1	Vendor Payment Total	195.00	
AUTO ZONE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342221	213 - 611300 -		169.19	149439	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342222	213 - 611300 -		47.59	149440	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342223	213 - 611300 -		-47.59	149441	175457
342224	213 - 611300 -		30.59	149442	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342225	213 - 611300 -		218.22	149443	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342226	213 - 611300 -		134.84	149444	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342227	213 - 611300 -		24.34	149445	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342228	213 - 611300 -		35.36	149446	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342229	213 - 611300 -		40.13	149447	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342230	213 - 611300 -		439.98	149448	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342524	335 - 611300 -		-213.64	149733	175254
342525	335 - 611300 -		110.66	149734	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342526	335 - 611300 -		35.99	149735	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342527	335 - 611300 -		71.99	149736	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342528	335 - 611300 -		21.84	149737	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342529	335 - 611300 -		35.99	149738	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342530	335 - 611300 -		66.99	149739	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342531	335 - 611300 -		29.99	149740	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342532	335 - 611300 -		35.99	149741	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342533	335 - 611300 -		65.03	149742	175254
BLANKET PURCHASE ORDER FOR MAY 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342534	335 - 611300 -		48.58	149743	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342535	335 - 611300 -		21.58	149744	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342536	335 - 611300 -		11.03	149745	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342537	335 - 611300 -		116.54	149746	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342538	335 - 611300 -		92.99	149747	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342539	335 - 611300 -		18.58	149748	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342540	335 - 611300 -		106.36	149749	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342541	335 - 611300 -		17.47	149750	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342542	335 - 611300 -		402.59	149751	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342543	335 - 611300 -		113.38	149752	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342544	335 - 611300 -		185.99	149753	175254
BLANKET PURCHASE ORDER FOR MAY 2014					
342717	290 - 611300 -		8.54	149921	174773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
342718	290 - 611300 -		141.85	149922	174773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
342719	290 - 611300 -		11.73	149923	174773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		34	Vendor Payment Total	2,650.69	
AUTOMATION PERSONNEL SERVICES, INC.					
342410	135 - 620900 -		268.21	149625	175970
MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/8/14 INVOICE #400778 (40HRS);					
WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/8/15 INVOICE #400778 (39HRS).					
342410	811 - 620900 -		275.09	149625	175970
MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/8/14 INVOICE #400778 (40HRS);					
WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/8/15 INVOICE #400778 (39HRS).					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342410	811 - 620900 -	TEMORARY WORKER MADDEN, LISHA N WEEK ENDING 6/8/14 INVOICE #40078 (2.540HRS) OVERTIME	25.79	149625	175970
342410	815 - 620900 -	TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 6/08/14 (40 HRS) INVOICE #400779	412.63	149625	175970
342410	815 - 620900 -	TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 6/8/14 (1.50 HRS) INVOICE #400779 OVERTIME	259.19	149625	175970
342410	411 - 620900 -	TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/5/14 (22.49 HRS) INVOICE #400780	126.72	149625	175970
342411	135 - 620900 -	MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/8/14 INVOICE #400778 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/8/15 INVOICE #400778 (39HRS).	50.59	149626	175970
342411	811 - 620900 -	MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/8/14 INVOICE #400778 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/8/15 INVOICE #400778 (39HRS).	51.89	149626	175970
342411	811 - 620900 -	TEMORARY WORKER MADDEN, LISHA N WEEK ENDING 6/8/14 INVOICE #40078 (2.540HRS) OVERTIME	4.86	149626	175970
342411	815 - 620900 -	TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 6/08/14 (40 HRS) INVOICE #400779	77.83	149626	175970
342411	815 - 620900 -	TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 6/8/14 (1.50 HRS) INVOICE #400779 OVERTIME	48.89	149626	175970
342411	411 - 620900 -	TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/5/14 (22.49 HRS) INVOICE #400780	23.90	149626	175970
342412	135 - 620900 -	MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/8/14 INVOICE #400778 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/8/15 INVOICE #400778 (39HRS).	227.20	149627	175970
342412	811 - 620900 -	MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/8/14 INVOICE #400778 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/8/15 INVOICE #400778 (39HRS).	233.02	149627	175970
342412	811 - 620900 -	TEMORARY WORKER MADDEN, LISHA N WEEK ENDING 6/8/14 INVOICE #40078 (2.540HRS) OVERTIME	21.85	149627	175970
342412	815 - 620900 -	TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 6/08/14 (40 HRS) INVOICE #400779	349.54	149627	175970
342412	815 - 620900 -	TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 6/8/14 (1.50 HRS) INVOICE #400779 OVERTIME	219.55	149627	175970
342412	411 - 620900 -		107.34	149627	175970

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/5/14 (22.49 HRS) INVOICE #400780					
342913	145 - 620900 -		88.09	150113	176182
CALLAHAN, SHAWNIQUE JANITOR WEEK ENDING 5/4/2014 INVOICE #365631					
342913	811 - 620900 -		150.91	150113	176182
MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE #395629 (40 HOURS).					
342913	135 - 620900 -		301.82	150113	176182
MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE #395629 (40 HOURS).					
342913	815 - 620900 -		452.73	150113	176182
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 05/08/14(40 HOURS) INVOICE #395630; WEEK ENDING 6/15/14 (40 HOURS) INVOICE #401935					
342913	411 - 620900 -		68.00	150113	176182
TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/15/14 (22.49 HRS) INVOICE #400780					
342913	411 - 620900 -		271.00	150113	176182
WEEK ENDING 5/4/2014, KING MATTHEW L (5.5 HOURS), MCAFEE, ELAX (19.50 HOURS), PARKER, ANTONIO M (19.50 HOURS), SAN NICOLAS, MANUEL J (19.50), SIAS, TRE D (7.50 HOURS), WILLIAMS JR, PERRY N (4.50 HOURS), WILLIAM					
342914	145 - 620900 -		37.02	150114	176182
CALLAHAN, SHAWNIQUE JANITOR WEEK ENDING 5/4/2014 INVOICE #365631					
342914	811 - 620900 -		63.42	150114	176182
MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE #395629 (40 HOURS).					
342914	135 - 620900 -		126.84	150114	176182
MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE #395629 (40 HOURS).					
342914	815 - 620900 -		190.26	150114	176182
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 05/08/14(40 HOURS) INVOICE #395630; WEEK ENDING 6/15/14 (40 HOURS) INVOICE #401935					
342914	411 - 620900 -		28.58	150114	176182
TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/15/14 (22.49 HRS) INVOICE #400780					
342914	411 - 620900 -		113.88	150114	176182
WEEK ENDING 5/4/2014, KING MATTHEW L (5.5 HOURS), MCAFEE, ELAX (19.50 HOURS), PARKER, ANTONIO M (19.50 HOURS), SAN NICOLAS, MANUEL J (19.50), SIAS, TRE D (7.50 HOURS), WILLIAMS JR, PERRY N (4.50 HOURS), WILLIAM					
342915	145 - 620900 -		74.04	150115	176182
CALLAHAN, SHAWNIQUE JANITOR WEEK ENDING 5/4/2014 INVOICE #365631					
342915	811 - 620900 -		126.84	150115	176182

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE #395629 (40 HOURS). 342915	135 - 620900 -		253.68	150115	176182
MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE #395629 (40 HOURS). 342915	815 - 620900 -		380.52	150115	176182
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 05/08/14(40 HOURS) INVOICE #395630; WEEK ENDING 6/15/14 (40 HOURS) INVOICE #401935 342915	411 - 620900 -		57.15	150115	176182
TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/15/14 (22.49 HRS) INVOICE #400780 342915	411 - 620900 -		227.77	150115	176182
WEEK ENDING 5/4/2014, KING MATTHEW L (5.5 HOURS), MCAFEE, ELAX (19.50 HOURS), PARKER, ANTONIO M (19.50 HOURS), SAN NICOLAS, MANUEL J (19.50), SIAS, TRE D (7.50 HOURS), WILLIAMS JR, PERRY N (4.50 HOURS), WILLIAM 342916	145 - 620900 -		16.68	150116	176182
CALLAHAN, SHAWNIQUE JANITOR WEEK ENDING 5/4/2014 INVOICE #365631 342916	811 - 620900 -		28.58	150116	176182
MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE #395629 (40 HOURS). 342916	135 - 620900 -		57.15	150116	176182
MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE #395629 (40 HOURS). 342916	815 - 620900 -		85.73	150116	176182
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 05/08/14(40 HOURS) INVOICE #395630; WEEK ENDING 6/15/14 (40 HOURS) INVOICE #401935 342916	411 - 620900 -		12.88	150116	176182
TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/15/14 (22.49 HRS) INVOICE #400780 342916	411 - 620900 -		51.32	150116	176182
WEEK ENDING 5/4/2014, KING MATTHEW L (5.5 HOURS), MCAFEE, ELAX (19.50 HOURS), PARKER, ANTONIO M (19.50 HOURS), SAN NICOLAS, MANUEL J (19.50), SIAS, TRE D (7.50 HOURS), WILLIAMS JR, PERRY N (4.50 HOURS), WILLIAM 342917	145 - 620900 -		55.53	150117	176182
CALLAHAN, SHAWNIQUE JANITOR WEEK ENDING 5/4/2014 INVOICE #365631 342917	811 - 620900 -		95.13	150117	176182
MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE #395629 (40 HOURS). 342917	135 - 620900 -		190.26	150117	176182
MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE #395629 (40 HOURS).					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342917	815 - 620900 -	TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 05/08/14(40 HOURS) INVOICE #395630; WEEK ENDING 6/15/14 (40 HOURS) INVOICE #401935	285.39	150117	176182
342917	411 - 620900 -	TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/15/14 (22.49 HRS) INVOICE #400780	42.87	150117	176182
342917	411 - 620900 -	WEEK ENDING 5/4/2014, KING MATTHEW L (5.5 HOURS), MCAFEE, ELAX (19.50 HOURS), PARKER, ANTONIO M (19.50 HOURS), SAN NICOLAS, MANUEL J (19.50), SIAS, TRE D (7.50 HOURS), WILLIAMS JR, PERRY N (4.50 HOURS), WILLIAM	170.82	150117	176182
342918	145 - 620900 -	CALLAHAN, SHAWNIQUE JANITOR WEEK ENDING 5/4/2014 INVOICE #365631	55.53	150118	176182
342918	811 - 620900 -	MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE #395629 (40 HOURS).	95.13	150118	176182
342918	135 - 620900 -	MADDEN, LISHA N (UTILITY BILLING) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); WHITFIELD, BETHANY (LEGAL) WEEK ENDING 6/15/14 INVOICE #401934 (40HRS); INVOICE #395629 (40 HOURS).	190.26	150118	176182
342918	815 - 620900 -	TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 05/08/14(40 HOURS) INVOICE #395630; WEEK ENDING 6/15/14 (40 HOURS) INVOICE #401935	285.39	150118	176182
342918	411 - 620900 -	TEMPORARY WORKERS MARIA HESTER WEEK ENDING 6/15/14 (22.49 HRS) INVOICE #400780	42.87	150118	176182
342918	411 - 620900 -	WEEK ENDING 5/4/2014, KING MATTHEW L (5.5 HOURS), MCAFEE, ELAX (19.50 HOURS), PARKER, ANTONIO M (19.50 HOURS), SAN NICOLAS, MANUEL J (19.50), SIAS, TRE D (7.50 HOURS), WILLIAMS JR, PERRY N (4.50 HOURS), WILLIAM	170.82	150118	176182
# of Claims			54	Vendor Payment Total	7,728.98
AUTOMOTIVE EQUIPMENT, INC.					
342509	335 - 621700 -	ANNUAL SERVICE AND MAINTENANCE AGREEMENT FOR HYDRAULIC EQUIPMENT LIFTS LOCATED IN MAINTENANCE SHOP	250.00	149720	175853
# of Claims			1	Vendor Payment Total	250.00
B & H PHOTO					
342284	213 - 610700 -	MOULTRIE M-550 TRAIL CAMERA , ITEM # MOMCG12630, QUOTE #488482530	420.00	149502	175764
342284	213 - 610700 -		64.75	149502	175764

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342803	213 - 610700 -	SANDISK 16 GB SDHC MEMORY CARD , ITEM #SAUSDU16GBU	78.20	150004	175242
342803	213 - 610700 -	COMMANDO 25 DSLR BAG , ITEM #RUPSB125B	142.35	150004	175242
342803	213 - 610700 -	GIOTTO LENS CLEANING KITS , ITEM #GILCKQ	269.90	150004	175242
342803	213 - 610700 -	MANFROTTO 190 TRIPOD , ITEM #MAL190PROL	137.19	150004	175242
342803	213 - 610700 -	MANFROTTO MHXPRO 3WAY HEAD , ITEM #MAMHX PRO3W	137.16	150004	175242
342803	213 - 610700 -	POLAROID 52 MM CLOSE UP KITS , ITEM #POCUFK522	19.55	150004	175242
342803	213 - 610700 -	WATSON BATTERY , ITEM #WALPE5	19.55	150004	175242
342803	213 - 610700 -	WATSON BATTERY CHARGER , ITEM #WACCNLPE5	176.10	150004	175242
342803	213 - 610700 -	WATSON EN-EL14 BATTERY , ITEM #WAENEL114			
# of Claims			10	Vendor Payment Total	1,464.75
BANCORP SOUTH					
342390	145 - 626500 -	DEPOSIT SLIPS FOR GROUP HEALTH (ACCOUNT #4799-378-7)	25.75	149605	175969
# of Claims			1	Vendor Payment Total	25.75
BANCORPSOUTH CASH MANAGEMENT DIV.					
342235	511 - 624200 - 05200	MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014	27.70	149453	175985
342235	915 - 624200 -	MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014	90.37	149453	175985
342235	911 - 624200 -	MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014	168.57	149453	175985
342235	445 - 624200 -	MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014	585.44	149453	175985
342235	145 - 624200 -	MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014	1,192.78	149453	175985
342235	811 - 624200 -	MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014	3,602.14	149453	175985
342235		MONTHLY BANK CHARGES FOR APR 1, 2014 THRU APR 30, 2014			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	5,667.00	
BANYAN INTERNATIONAL CORP					
342244	277 - 630100 -		119.95	149462	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342245	277 - 630100 -		119.95	149463	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342246	277 - 630100 -		119.95	149464	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342247	277 - 630100 -		119.95	149465	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342248	277 - 630100 -		119.95	149466	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342249	277 - 630100 -		119.95	149467	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342250	277 - 630100 -		119.95	149468	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342251	277 - 630100 -		119.95	149469	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342252	277 - 630100 -		119.95	149470	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342253	277 - 630100 -		119.95	149471	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342254	277 - 630100 -		119.95	149472	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342255	277 - 630100 -		119.95	149473	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342256	277 - 630100 -		119.95	149474	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342257	277 - 630100 -		119.95	149475	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342258	277 - 630100 -		119.95	149476	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342259	277 - 630100 -		119.95	149477	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342260	277 - 630100 -		119.95	149478	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342261	277 - 630100 -		119.95	149479	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342262	277 - 630100 -		119.95	149480	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342263	277 - 630100 -		119.95	149481	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342264	277 - 630100 -		119.95	149482	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342265	277 - 630100 -		119.95	149483	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342266	277 - 630100 -		119.95	149484	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342267	277 - 630100 -		119.95	149485	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342268	277 - 630100 -		119.95	149486	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342269	277 - 630100 -		119.95	149487	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342270	277 - 630100 -		119.95	149488	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342271	277 - 630100 -		119.95	149489	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342272	277 - 630100 -		119.95	149490	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342273	277 - 630100 -		119.95	149491	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342274	277 - 630100 -		119.95	149492	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342275	277 - 630100 -		119.95	149493	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342276	277 - 630100 -		119.95	149494	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342277	277 - 630100 -		119.95	149495	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342278	277 - 630100 -		119.95	149496	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342279	277 - 630100 -		119.95	149497	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342280	277 - 630100 -		119.95	149498	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				
342281	277 - 630100 -		119.95	149499	175726
	RAPID DEPLOYMENT PACK, ITEM #RDP001,				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342282	277 - 630100 -		119.95	149500	175726
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
342283	277 - 630100 -		201.95	149501	175726
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
# of Claims		40	Vendor Payment Total	4,880.00	
BARNEYS POLICE SUPPLIES					
342241	213 - 610700 -		500.38	149459	171425
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
342859	290 - 612500 -		209.50	150059	175658
SAF4325-2-4 SAFARILAND DUTY BELT					
342859	290 - 612500 -		420.00	150059	175658
TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL					
# of Claims		3	Vendor Payment Total	1,129.88	
BAY ICE CO INC					
342213	445 - 614110 -		250.00	149431	172250
OPEN P/O FOR ICE AT THE HARBOR					
342334	445 - 614110 -		238.00	149552	172250
OPEN P/O FOR ICE AT THE HARBOR					
# of Claims		2	Vendor Payment Total	488.00	
BAYOU CONCRETE, LLC					
342853	311 - 614500 -		93.68	150053	175592
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.					
342853	345 - 640100 - 02776		368.82	150053	175592
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.					
342854	311 - 614500 -		174.20	150054	175592
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.					
342854	345 - 640100 - 02776		685.80	150054	175592
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.					
342855	311 - 614500 -		93.69	150055	175592
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342855	345 - 640100 - 02776		368.81	150055	175592
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.					
342856	311 - 614500 -		168.63	150056	175592
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.					
342856	345 - 640100 - 02776		663.87	150056	175592
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.					
342858	311 - 614500 -		93.69	150058	175592
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.					
342858	345 - 640100 - 02776		368.81	150058	175592
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED BASIS FOR THE MONTHS OF MAY THROUGH JUNE 2014.					
342987	311 - 614500 -		1,017.50	150189	176194
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY					
# of Claims			11	Vendor Payment Total	4,097.50
BEARD EQUIPMENT COMPANY					
342296	411 - 612200 -		568.77	149514	175926
ROLLER, MOWING P/N AMT1288 ID 11467					
342297	335 - 612200 -		51.26	149515	175760
LAMP P/N RE73059 ID# 2593					
342329	437 - 612200 -		36.89	149547	175958
14M7396 LOCK NUT					
342329	437 - 612200 -		4.98	149547	175958
14M7400 LOCK NUT					
342329	437 - 612200 -		6.45	149547	175958
19M8006 SCREW					
342329	437 - 612200 -		96.32	149547	175958
M115245 ROLLER					
342329	437 - 612200 -		20.30	149547	175958
M1240203 ROD					
342329	437 - 612200 -		56.76	149547	175958
TCA 13832 TIRE AND WHEEL ASSEMBLY FOR MOWER AT GOLF COURSE					
342329	437 - 612200 -		22.09	149547	175958
TCU19299 AXLE					
342337	437 - 612200 -		13.50	149555	175882
19M7489 CAP SCREW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342337	437 - 612200 -		52.32	149555	175882
AM125172 WHEEL KIT					
342337	437 - 612200 -		161.88	149555	175882
TCU15882 MOWER BLADE					
342337	437 - 612200 -		26.66	149555	175882
TCU18744 WHEEL					
342337	437 - 612200 -		160.50	149555	175882
TCU19900 V-BELT					
342337	437 - 612200 -		285.75	149555	175882
TCU20390 TIRE FOR MOWER AT GOLF COURSE					
342477	411 - 612200 -		14.82	149689	175734
ITEM #21M7194 SCREWS					
342477	411 - 612200 -		107.37	149689	175734
ITEM #ET17767 KNIFE -REPLACEMENT ON MOWER					
342980	335 - 612200 -		33.98	150182	175891
TOGGLE SWITCH P/N AL65432 ID# 2593					
342980	335 - 612200 -		146.12	150182	175891
TURN SIGNAL SWITCH P/N AR64422 ID# 2593					
343112	437 - 626700 -		810.00	150312	174893
MONTHLY RENTAL OF JOHN DEERE 2500B DIESEL TRIPLEX GREENS MOWER FOR GOLF COURSE					
# of Claims			20	Vendor Payment Total	2,676.72
BENVENUTTI ELECTRICAL APPARATUS					
342756	825 - 615800 -		2,183.75	149960	175569
64.3HP REBUILD HIDROSTAL PUMP FOR 54TH AVENUE LIFT STATION.					
# of Claims			1	Vendor Payment Total	2,183.75
BEVERLY TAYLOR					
342609	010 - 505800 -		100.00	149815	MANUAL
# of Claims			1	Vendor Payment Total	100.00
BIG 2 ENGINE REBUILDERS INC					
342195	335 - 611300 -		216.00	149414	175963
HEADS P/N REBUILT ID# 2423					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342979	815 - 612200 -		140.00	150181	176116
ESTIMATED LABOR TO REMOVE AND RESURFACE VALVE AND VALVE GUIDES ID#17822					
342979	815 - 612200 -		52.50	150181	176116
ESTIMATED PARTS TO COMPLETE THE REPAIR					
# of Claims			3	Vendor Payment Total	408.50
BILOXI HMA PHYSICIAN MANAGEMENT					
342476	145 - 603400 -		38.00	149688	175910
MEDICAL TESTING ESCREEN UDS 5 PANEL TESTING (JERRY BIRMINGHAM) INVOICE #27615C4695					
342476	145 - 603400 -		49.00	149688	175910
MEDICAL TESTING NON-DOT UDS COLLECTION ONLY (BAT) (JERRY BLACKWELL) INVOICE #27615C4695					
# of Claims			2	Vendor Payment Total	87.00
BLACKLIDGE EMULSIONS, INC.					
342989	311 - 613800 -		2,160.00	150191	175710
BLANKET PO FOR WATERBASE ASPHALT TACK DURING MAY - JUNE 2014. DPW WILL PICK UP AS NEEDED					
# of Claims			1	Vendor Payment Total	2,160.00
BLAKE SMITH					
342473	290 - 626900 -		84.00	149685	175898
FOOD ALLOWANCE WHILE ATTENDING TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN AT MS STATE FIRE ACADEMY JUNE 9 - 12 (TRAVEL DAYS 8TH & 12TH) BREAKFAST AND LUNCH PROVIDED WITH DORM DINNER					
# of Claims			1	Vendor Payment Total	84.00
BLOSSMAN GAS INC					
342710	311 - 614000 -		56.50	149915	175340
PROPANE WILL PICK-UP REFILL AS NEEDED					
342744	311 - 614000 -		5.46	149948	172521
BLANKET PO PROPANE					
342744	315 - 614000 -		57.04	149948	172521
PROPANE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342745	311 - 614000 -		5.46	149949	172521
BLANKET PO PROPANE					
342745	315 - 614000 -		57.04	149949	172521
PROPANE					
342746	311 - 614000 -		5.46	149950	172521
BLANKET PO PROPANE					
342746	315 - 614000 -		57.04	149950	172521
PROPANE					
342747	311 - 614000 -		5.46	149951	172521
BLANKET PO PROPANE					
342747	315 - 614000 -		57.04	149951	172521
PROPANE					
342988	311 - 614000 -		60.00	150190	175340
PROPANE WILL PICK-UP REFILL AS NEEDED					
# of Claims			10	Vendor Payment Total	366.50
BLUETARP FINANCIAL INC.					
343166	411 - 610700 -		118.00	150365	174940
163153 HOSE REEL		PARKS AND FRANCIS X COLLINS CENTER			
343166	430 - 610700 -		118.00	150365	174940
163153 HOSE REEL		PARKS AND FRANCIS X COLLINS CENTER			
343166	430 - 610700 -		63.70	150365	174940
16320 CRESCENT MECHANICS TOOLS 148 PC SET FOR PARKS/BEAUTIFICATION DEPT					
343166	430 - 610700 -		28.02	150365	174940
168070 SHOP VAC 10 GAL 4 HP					
343166	430 - 610700 -		115.00	150365	174940
31218 CHANNELLOCK TOOL SET 140PC					
343166	430 - 610700 -		70.00	150365	174940
40244 TIE DOWN STRAPS					
# of Claims			6	Vendor Payment Total	512.72
BONDS SERVICES, INC					
342451	411 - 610100 -		165.75	149663	175892
CLEANING SERVICE FOR MAY FOR HARDY BUILDING-JOSEPH T JONES BLDG-FITNESS CENTER - CITY HALL - RECORDS- MUNICIPAL COURT- PUBLIC WORKS					
342451	811 - 610100 -		331.50	149663	175892
CLEANING SERVICE FOR MAY FOR HARDY BUILDING-JOSEPH T JONES BLDG-FITNESS CENTER - CITY HALL - RECORDS- MUNICIPAL COURT- PUBLIC WORKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342451	611 - 610100 -		643.50	149663	175892
CLEANING SERVICE FOR MAY FOR HARDY BUILDING-JOSEPH T JONES BLDG-FITNESS CENTER - CITY HALL - RECORDS- MUNICIPAL COURT- PUBLIC WORKS					
342451	125 - 610100 -		1,215.00	149663	175892
CLEANING SERVICE FOR MAY FOR HARDY BUILDING-JOSEPH T JONES BLDG-FITNESS CENTER - CITY HALL - RECORDS- MUNICIPAL COURT- PUBLIC WORKS					
342451	825 - 627900 -		1,500.00	149663	175892
CLEANING SERVICE FOR MAY FOR HARDY BUILDING-JOSEPH T JONES BLDG-FITNESS CENTER - CITY HALL - RECORDS- MUNICIPAL COURT- PUBLIC WORKS					
342451	145 - 610100 -		2,047.50	149663	175892
CLEANING SERVICE FOR MAY FOR HARDY BUILDING-JOSEPH T JONES BLDG-FITNESS CENTER - CITY HALL - RECORDS- MUNICIPAL COURT- PUBLIC WORKS					
# of Claims			6	Vendor Payment Total	5,903.25
BRANDON LEWIS					
342892	010 - 210601 -		561.50	150091	MANUAL
# of Claims			1	Vendor Payment Total	561.50
BRIAN HAGWOOD					
342295	335 - 612200 -		350.00	149513	175876
HEADLINERS P/N LINER ID# 3518					
# of Claims			1	Vendor Payment Total	350.00
BRIGGS MARKETING INC					
343042	145 - 621700 -		495.00	150243	176231
SUPPORT, BASIC PHONE SUPPORT & MAINTENANCE RELEASES FOR BMI ASSETTRAK FIXED ASSET SCANNING SYSTEM INTERFACING TO YOUR HOST SOFTWARE FROM JULY 2014 THROUGH JUNE 2015					
343042	145 - 621700 -		395.00	150243	176231
SUPPORT, BASIC PHONE SUPPORT & MAINTENANCE RELEASES FOR POWER ID SOFTWARE FROM JULY 2014 THROUGH JUNE 2015					
# of Claims			2	Vendor Payment Total	890.00
BROWN MITCHELL & ALEXANDER					
342789	357 - 640100 - 02503		5,476.25	149992	174067

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342791	849 - 640100 - 82561	PROFESSIONAL SERVICES AS APPROVEDBY CITY COUNCIL ON 02-04-2014; DESIGN OF A 4' WIDE SIDEWALK ALONG THE WEST OF 3RIVERS RD. FROMAIRPORT RD TO CREOSOTE RD, ALONG CREOSOTE RD,FROM 3 RIVERS RD TO A TERMINI TO BE DE	4,765.01	149993	166013
343012	345 - 640100 - 02503	AMENDMENT #3 PAY APPLICATION #5 FOR CE&I FOR MDOT PROJECT NO.STP-0200-00(018) LPA/105169-701000, PHASE II	12,152.10	150213	176232
# of Claims			3	Vendor Payment Total	22,393.36
BUTCH OUSTALET INC					
342218	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING	38.21	149436	174144
342219	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING	428.16	149437	174144
342220	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING	220.00	149438	174144
342306	335 - 611300 -	LABOR TO INSTALL TP SENSOR ID# 2547	436.89	149524	175835
342306	335 - 611300 -	THROTTLE POSTION SENSOR P/N E7TZ-9B989-D ID# 2547	69.10	149524	175835
342442	430 - 610700 -	FUEL PUMP P/N F6TZ-9A407-CC ID# 1579	425.47	149654	175790
342442	430 - 610700 -	LABOR TO REPLACE FUEL PUMP ASSY ID# 1579	586.47	149654	175790
342442	430 - 610700 -	WIPER MOTOR P/N 6U2Z-17V508-MARM ID# 1579	136.55	149654	175790
342522	411 - 611300 -	FRONT AXLE BAR P/N E8TZ-3B239-A ID# 2605	199.90	149732	175720
343015	335 - 611300 -	FILTER GASKET AND BOLTS	35.59	150216	175850
343015	335 - 611300 -	INJECTORS O-RINGS P/N 3C3Z-9229-AA ID# 1201	37.36	150216	175850
343015	335 - 611300 -	LABOR TO INSTALL INJECTOR O-RINGS ID# 1201	4,163.44	150216	175850
343015	335 - 611300 -	MISC SHOP CHARGES, SUPPLIES, HAZMAT FEES	499.61	150216	175850

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343015	335 - 611300 -		21.90	150216	175850
OIL FILTER P/N FILTER ID# 1201					
343015	335 - 611300 -		63.75	150216	175850
OIL FILTER P/N FILTER ID# 1201					
# of Claims		15	Vendor Payment Total	7,362.40	
C & M ELECTRIC MOTOR SERVICE INC					
342737	815 - 616400 -		1,138.40	149941	175792
EMERGENCY REQUEST WATER WELL MOTOR REPAIRS DO 50HP MOTOR AT THE JACKSON STREET WELL					
342737	815 - 616400 -		2,170.80	149941	175792
WATER WELL MOTOR REPAIRS FOR 100HP MOTOR					
# of Claims		2	Vendor Payment Total	3,309.20	
CABLE ONE					
342680	145 - 620900 -		63.00	149884	MANUAL
342695	145 - 620900 -		63.00	149899	MANUAL
342701	437 - 620900 -		148.80	149905	MANUAL
342907	411 - 620900 -		63.00	150107	MANUAL
342908	411 - 620900 -		63.00	150108	MANUAL
342922	411 - 620900 -		63.00	150122	MANUAL
342923	445 - 620900 -		134.19	150123	MANUAL
342924	411 - 620900 -		53.00	150124	MANUAL
342925	411 - 620900 -		63.00	150125	MANUAL
342926	425 - 620900 -		63.00	150126	MANUAL
342928	411 - 620900 -		63.00	150128	MANUAL
342929	411 - 620900 -		71.56	150129	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343163	213 - 626001 -		1,000.00	150362	MANUAL
343163	145 - 626001 -		1,350.00	150362	MANUAL
343163	311 - 626001 -		1,750.00	150362	MANUAL
343163	290 - 626001 -		3,400.00	150362	MANUAL
343194	411 - 620900 -		69.95	150393	MANUAL

# of Claims	17	Vendor Payment Total	8,481.50
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CANT BE BEAT FENCE CO LLC

342485	825 - 620900 -		700.00	149697	175805
		FURNISH AND INSTALL 20 FT DRIVE GATE WITH GATE POST 6FT HIGH FOR COWAN ROAD SEWER LIFT STATION			
342634	213 - 614900 -		1,470.00	149840	175244
		FURNISH AND INSTALL (8) 4' WIDE SWING GATES AND (2) 5' WIDE SWING GATES ALL LABOR AND MATERIAL INCLUDED			
342634	213 - 614900 -		4,762.50	149840	175244
		FURNISH AND INSTALL 6' HIGH CHAIN LINK FENCE AT 8TH AVE ANIMAL CONTROL ALL LABOR AND MATERIAL INCLUDED PER TERM CONTRACT P3			
342634	213 - 614900 -		1,472.50	149840	175244
		REMOVE EXISTING FENCE (ADD BOTTOM RAIL TO FENCE & (4) POST ON PLATES ALL LABOR AND MATERIAL INCLUDED			
342739	825 - 615800 -		744.00	149943	175866
		FURNISH AND INSTALL CHAIN LINK FENCE, 4 FT HIGH ON HUDSON AVE			
342865	825 - 615800 -		140.00	150066	175865
		FURNISH AND INSTALL (1) 4' WIDE X 6' HIGH SWING GATE			
342865	825 - 615800 -		57.50	150066	175865
		FURNISH AND INSTALL 3 STRANDS OF BARB WIRE			
342865	825 - 615800 -		621.00	150066	175865
		REMOVE/REPLACE 6FT HIGH CHAIN LINK FENCE -907 SYCAMORE SEWER LIFT STATION			

# of Claims	8	Vendor Payment Total	9,967.50
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CAPITOL STREET PRINTERS INC

342850	311 - 610700 -		174.82	150050	176122
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLA & WHITE, COLOR,CD BURNING. ALL DOCUMENTS PRODUCED FROM MDEQ FOR CANAL ROAD CLASS II RUBBISH SITE.					
# of Claims		1	Vendor Payment Total	174.82	
CARL GANGEMI					
342846	213 - 626900 -		21.00	150046	175422
FOOD ALLOWANCE WHILE ATTENDING GET THE LIE-GETTING THE TRUTH TRAINING IN PEARL, MS 06/23/14 (DINNER ONLY)					
342846	213 - 626900 -		96.00	150046	175422
FOOD ALLOWANCE WHILE ATTENDING GET THE LIE-GETTING THE TRUTH TRAINING IN PEARL, MS 06/24-26/14 (BREAKFAST PROVIDED)					
# of Claims		2	Vendor Payment Total	117.00	
CARSONITE INTERNATL CORP					
342758	815 - 616700 -		225.18	149962	175665
ITEM #12806-4 DACAL (PER EA MARKER - ATTACHED)					
342758	815 - 616700 -		784.20	149962	175665
ITEM #CRM306608 MARKER, BLUE (WATER) RESTOCK INVENTORY					
# of Claims		2	Vendor Payment Total	1,009.38	
CELLULAR SOUTH, INC					
342868	115 - 626001 -		373.47	150068	MANUAL
# of Claims		1	Vendor Payment Total	373.47	
CENTERPOINT ENERGY RESOURCES CORP					
342899	411 - 626004 - 41140		18.53	150098	MANUAL
342899	411 - 626004 - 41131		18.97	150098	MANUAL
342899	411 - 626004 - 41130		21.44	150098	MANUAL
342899	411 - 626004 - 41145		23.09	150098	MANUAL
342899	411 - 626004 - 41133		36.31	150098	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342899	290 - 626004 -		270.66	150098	MANUAL
342899	411 - 626004 -		294.69	150098	MANUAL
343208	290 - 626004 -		33.83	150407	MANUAL
343208	311 - 626004 -		108.55	150407	MANUAL
# of Claims			9	Vendor Payment Total	826.07

CENTRAL PIPE & SUPPLY CO

343155	825 - 615800 -		2.59	150353	175034
#3ARI REBUILD KITS FOR D-025					
343155	825 - 615800 -		147.12	150353	175034
2" AIR VALVES ADO25 S/S FOR STOCK					
343155	825 - 615800 -		5.29	150353	175034
S/S THRD BUSHING (MIPT XFIPT)					
343156	825 - 615800 -		73.41	150354	175034
#3ARI REBUILD KITS FOR D-025					
343156	825 - 615800 -		4,162.88	150354	175034
2" AIR VALVES ADO25 S/S FOR STOCK					
343156	825 - 615800 -		149.71	150354	175034
S/S THRD BUSHING (MIPT XFIPT)					
# of Claims			6	Vendor Payment Total	4,541.00

CHAMPION CHRYSLER DODGE

342139	213 - 611300 -		61.88	149357	173901
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342140	213 - 611300 -		23.88	149358	173901
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342141	213 - 611300 -		156.00	149359	173901
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342142	213 - 611300 -		337.60	149360	173901
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	579.36

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHANCELLOR SUPPLY, INC					
342765	815 - 616400 -		35.31	149968	173549
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014					
342766	815 - 616400 -		7.91	149969	173549
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014					
342767	815 - 616400 -		127.74	149970	173549
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014					
342780	815 - 616400 -		0.85	149983	175644
ITEM # 1" PVC ADPT, PVC TERMINAL ADAPTER					
342780	815 - 616400 -		0.96	149983	175644
ITEM # 1" PVC CPLG					
342780	815 - 616400 -		2.28	149983	175644
ITEM #1" PVC 90D PVC SCH 40 COND ELL					
342780	815 - 616400 -		15.91	149983	175644
ITEM #1"PVC COND, SCH 40 PVC CONDUIT FOR COWAN ROAD TANK ELECTRICAL .					
342780	815 - 616400 -		85.18	149983	175644
ITEM #2 RIGID, 2" GALV STEEL RIGID COND					
342780	815 - 616400 -		1.45	149983	175644
ITEM #3/4 PVC ADAPT, 3/4" PVC TERMINAL ADAPTER					
342780	815 - 616400 -		4.39	149983	175644
ITEM #3/4" PVC COND, 3/4" PVC SCH 40 10FT COND					
342780	815 - 616400 -		0.37	149983	175644
ITEM #3/4" PVC CPLG, 3/4" PVC COND CPLG					
342780	815 - 616400 -		7.17	149983	175644
ITEM #5133330 1G FS TOGL SW CVR					
342780	815 - 616400 -		9.73	149983	175644
ITEM #5133364 3/4" 1G PVC FSE BOX					
342780	815 - 616400 -		74.21	149983	175644
ITEM #6 THHN #6 THHN BLK WIRE					
342780	815 - 616400 -		18.56	149983	175644
ITEM #884RBP 8 X 8 X 4 N3R FLIP BLID ENCLOSURE					
342780	815 - 616400 -		69.89	149983	175644
ITEM #A100-3/8 SPRING NUT					
342780	815 - 616400 -		28.92	149983	175644
ITEM #A1200HS-10-EG SLVR CHNL					
342780	815 - 616400 -		34.93	149983	175644
ITEM #CWL520C 2P3W 20A 125V CONN					
342780	815 - 616400 -		7.91	149983	175644
ITEM #FW38114J FNDR WSHR 3/8" X 1/4" JR					
342780	815 - 616400 -		17.62	149983	175644

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #HCS381J HEX BOLT 3/8" X 1" JAR					
342780	815 - 616400 -		35.68	149983	175644
ITEM #TL412R1 125A 3R LOAD CENTER					
342780	815 - 616400 -		0.61	149983	175644
ITEM #TOP 282, 3/4" STL RGD LOCKNUT					
342780	815 - 616400 -		0.58	149983	175644
ITEM #TOP 283 1" STL RGG LOCKNUT					
342780	815 - 616400 -		19.05	149983	175644
ITEM #TOP 472S 3/4"MI STRT INS L/T CONN					
342780	815 - 616400 -		0.51	149983	175644
ITEM #TOP832 3/4" UBSK OKS BSHG					
342780	815 - 616400 -		21.76	149983	175644
ITEM #VGF20W 20A WHT GFCI RCPT					
342780	815 - 616400 -		12.00	149983	175644
ITEM #WP3100C 2-3/4" 1G WTRPRF CVR					
342780	815 - 616400 -		64.96	149983	175644
ITEM a100-1/4 SPRING NUT					
342780	815 - 616400 -		0.73	149983	175644
ITEM# 3/4" PVC 90D, 3/4" PVC SCH 40 COND ELL					
342780	815 - 616400 -		74.36	149983	175644
ITEM# 6103-30-00 3/4" LIQUID TUFF NON-UL LT TYPE 100' BX					
342780	815 - 616400 -		49.78	149983	175644
ITEM# 8 THHN #8 THHN GRN WIRE					
342780	815 - 616400 -		23.73	149983	175644
ITEM# CWL520P 2P3W 20A 125V CONN					
342780	815 - 616400 -		8.25	149983	175644
ITEM# HCS141J HEX BOLT 1/4" X 1" JAR					
342780	815 - 616400 -		30.00	149983	175644
ITEM# HDGUB121212 COR SPECIAL					
342780	815 - 616400 -		0.10	149983	175644
ITEM# SLN-50 1/2" STL LOCKNUT					
342780	815 - 616400 -		0.39	149983	175644
ITEM# TOP 833 1" INSL PLS BSHG					
342780	815 - 616400 -		49.25	149983	175644
ITEM#B141001HS-10EG 10 FEET SLTD CHNL					
342780	815 - 616400 -		7.46	149983	175644
ITEM#CG50650 1/2" STR CORD GRIP					
342780	815 - 616400 -		166.75	149983	175644
ITEM#DWAE232-UNV-1/2 32W FLUOR FX					
342780	815 - 616400 -		16.20	149983	175644

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM#THQL1120 1P 20A 120V PLUG-IN CB					
342986	815 - 616400 -		23.88	150188	173549
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014					
343046	815 - 616400 -		250.00	150247	175259
ITEM # 12/3 STOOW 12/3 YELLOW CORD.					
343046	815 - 616400 -		8.72	150247	175259
ITEM #5266 PLUG NEMA 5-15					
343046	815 - 616400 -		68.00	150247	175259
ITEM #CG75A50GT CG CONNECTOR WITH STRAIN RELIEF.					
343046	815 - 616400 -		1,250.62	150247	175259
ITEM #DWAE232-UNV-1/2 32 W FLOUR FX					
343046	815 - 616400 -		95.40	150247	175259
ITEM #F32T8/841/PRO/EC FLOUR LAMPS					
343046	815 - 616400 -		123.95	150247	175259
ITEM #LU150/MED/ECO CLR HPS LAMP					
343046	815 - 616400 -		91.50	150247	175259
ITEM #TA-250 6-250MCM ALCU LUG					
343046	815 - 616400 -		740.00	150247	175259
ITEM #WGP724-LED 4 FT LED FIXTURE FOR WATER WET WELLS: NORTH GULFPORT, 24TH STREET, TOWNSHIP, 28TH STREET, COMMERCE ST., AIRPORT INTERCEPTOR STATION, CITY STATION REPAIRS.					
343046	815 - 616400 -		899.00	150247	175259
ITEM# SYM 460 PHASE MONITOR MOTOR SAVER					
# of Claims		50	Vendor Payment Total	4,684.51	
CHELLIE MOLDING					
343245	400 - 562800 -		700.00	150442	MANUAL
# of Claims		1	Vendor Payment Total	700.00	
CHLORINATION & CONTROLS INC					
342454	825 - 616100 -		4,375.00	149666	175797
SEWER AID REQUIRED ITEMS FOR GREASE AND DERBRIS BLOCKAGE OF SEWER LINES					
342455	825 - 616100 -		4,375.00	149667	175576
SEWER MELT FOR GREASE AND DEBRIS BLOCKAGE OF SEWERLINE.					
343045	825 - 616100 -		600.00	150246	175616
2 CASES OF ROOT KILL FOR GREASE AND DEBRIS BLOCKAGE OF SEWER LINES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	9,350.00	
CINTAS CORP #240					
342656	411 - 612500 -		62.22	149862	MANUAL
342663	437 - 612500 -		65.37	149867	MANUAL
342665	411 - 612500 -		77.34	149869	MANUAL
342666	411 - 612500 -		77.34	149870	MANUAL
342672	811 - 612500 -		21.50	149876	MANUAL
342673	811 - 612500 -		100.70	149877	MANUAL
342674	411 - 612500 -		31.79	149878	MANUAL
342675	213 - 626700 -		200.21	149879	MANUAL
342676	213 - 626700 -		80.23	149880	MANUAL
342677	213 - 626700 -		77.75	149881	MANUAL
342684	411 - 612500 -		17.47	149888	MANUAL
342685	411 - 612500 -		54.50	149889	MANUAL
342686	430 - 612500 -		107.62	149890	MANUAL
342693	437 - 612500 -		65.37	149897	MANUAL
342711	411 - 612500 -		54.50	149914	MANUAL
342734	411 - 612500 -		62.22	149938	MANUAL
342753	430 - 612500 -		107.62	149957	MANUAL
342876	430 - 612500 -		241.82	150076	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342883	411 - 612500 -		100.15	150083	MANUAL
343177	411 - 612500 -		77.34	150375	MANUAL
343190	811 - 612500 -		21.50	150389	MANUAL
343222	411 - 612500 -		17.47	150420	MANUAL
343223	411 - 612500 -		62.22	150421	MANUAL
343224	411 - 612500 -		54.50	150422	MANUAL
343225	430 - 612500 -		107.62	150423	MANUAL
# of Claims			25	Vendor Payment Total	1,946.37

CITY DIRECTORIES INC

343167	115 - 621900 -		290.00	150366	176185
RENEWAL OF 2014 CITY DIRECTORIES					
# of Claims			1	Vendor Payment Total	290.00

CITY OF BILOXI

342377	214 - 620900 - 95413		88.18	149592	175983
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM APRIL, 2014					
342377	214 - 620900 - 95413		96.19	149592	175983
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY, 2014					
342377	214 - 620900 - 95413		72.15	149592	175983
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM MARCH, 2014					
342378	214 - 620900 - 95413		66.13	149593	175983
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM APRIL, 2014					
342378	214 - 620900 - 95413		72.15	149593	175983
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY, 2014					
342378	214 - 620900 - 95413		54.11	149593	175983

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM MARCH, 2014					
342379	214 - 620900 - 95413		80.83	149594	175983
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM APRIL, 2014					
342379	214 - 620900 - 95413		88.18	149594	175983
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY, 2014					
342379	214 - 620900 - 95413		66.14	149594	175983
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM MARCH, 2014					
	# of Claims	9	Vendor Payment Total	684.06	
CITY OF D'IBERVILLE					
342355	214 - 620900 - 95413		52.01	149572	175986
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY, 2014					
	# of Claims	1	Vendor Payment Total	52.01	
CITY OF GULFPORT					
342351	630 - 217400 -		564.00	149568	175890
DISBURSEMENT OF FORFEITED FUNDS FOR CURTIS LAVON MAGEE (14-008627)					
342351	630 - 217400 -		3,440.00	149568	175890
DISBURSEMENT OF FORFEITED FUNDS FOR WYATT THOMAS & TATOYA BILLINGS (14-009232)					
342392	835 - 650100 -		180,838.80	149607	175998
GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN JUNE, 2014					
342398	621 - 629310 -		20.00	149613	MANUAL
342398	415 - 629310 -		100.00	149613	MANUAL
342398	425 - 629310 -		111.00	149613	MANUAL
342398	435 - 629310 -		255.00	149613	MANUAL
342398	825 - 629310 -		377.00	149613	MANUAL
342398	445 - 629310 -		513.00	149613	MANUAL
342398	135 - 629310 -		558.00	149613	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342398	335 - 629310 -		691.00	149613	MANUAL
342398	437 - 629310 -		702.00	149613	MANUAL
342398	315 - 629310 -		1,154.00	149613	MANUAL
342398	111 - 629310 -		1,228.00	149613	MANUAL
342398	811 - 629310 -		1,257.00	149613	MANUAL
342398	815 - 629310 -		1,301.00	149613	MANUAL
342398	430 - 629310 -		1,323.00	149613	MANUAL
342398	125 - 629310 -		1,417.00	149613	MANUAL
342398	311 - 629310 -		1,622.00	149613	MANUAL
342398	611 - 629310 -		1,838.00	149613	MANUAL
342398	115 - 629310 -		3,221.00	149613	MANUAL
342398	145 - 629310 -		3,492.00	149613	MANUAL
342398	411 - 629310 -		4,395.00	149613	MANUAL
342398	313 - 629310 -		4,988.00	149613	MANUAL
342398	290 - 629310 -		10,676.00	149613	MANUAL
342398	325 - 629310 -		17,425.00	149613	MANUAL
342398	213 - 629310 -		64,081.00	149613	MANUAL
342399	415 - 602700 -		102.00	149614	MANUAL
342399	111 - 602700 -		203.00	149614	MANUAL
342399	825 - 602700 -		204.00	149614	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342399	425 - 602700 -		220.00	149614	MANUAL
342399	435 - 602700 -		306.00	149614	MANUAL
342399	135 - 602700 -		519.00	149614	MANUAL
342399	313 - 602700 -		526.00	149614	MANUAL
342399	311 - 602700 -		665.00	149614	MANUAL
342399	437 - 602700 -		815.00	149614	MANUAL
342399	445 - 602700 -		815.00	149614	MANUAL
342399	115 - 602700 -		816.00	149614	MANUAL
342399	511 - 602700 - 05200		979.00	149614	MANUAL
342399	315 - 602700 -		1,593.00	149614	MANUAL
342399	611 - 602700 -		1,667.00	149614	MANUAL
342399	811 - 602700 -		1,835.00	149614	MANUAL
342399	125 - 602700 -		2,004.00	149614	MANUAL
342399	430 - 602700 -		2,068.00	149614	MANUAL
342399	325 - 602700 -		2,556.00	149614	MANUAL
342399	515 - 602700 - 72100		2,699.00	149614	MANUAL
342399	145 - 602700 -		3,545.00	149614	MANUAL
342399	335 - 602700 -		4,990.00	149614	MANUAL
342399	411 - 602700 -		7,082.00	149614	MANUAL
342399	290 - 602700 -		22,622.00	149614	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342399	213 - 602700 -		142,485.00	149614	MANUAL
342400	415 - 629305 -		51.00	149615	MANUAL
342400	435 - 629305 -		309.00	149615	MANUAL
342400	430 - 629305 -		387.00	149615	MANUAL
342400	111 - 629305 -		697.00	149615	MANUAL
342400	135 - 629305 -		713.00	149615	MANUAL
342400	313 - 629305 -		767.00	149615	MANUAL
342400	325 - 629305 -		1,057.00	149615	MANUAL
342400	811 - 629305 -		1,361.00	149615	MANUAL
342400	115 - 629305 -		1,393.00	149615	MANUAL
342400	611 - 629305 -		2,263.00	149615	MANUAL
342400	425 - 629305 -		2,301.00	149615	MANUAL
342400	315 - 629305 -		2,313.00	149615	MANUAL
342400	335 - 629305 -		2,321.00	149615	MANUAL
342400	445 - 629305 -		3,698.00	149615	MANUAL
342400	825 - 629305 -		4,191.00	149615	MANUAL
342400	145 - 629305 -		5,785.00	149615	MANUAL
342400	815 - 629305 -		6,285.00	149615	MANUAL
342400	311 - 629305 -		7,870.00	149615	MANUAL
342400	125 - 629305 -		12,574.00	149615	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342400	290 - 629305 -		26,707.00	149615	MANUAL
342400	213 - 629305 -		40,559.00	149615	MANUAL
342400	411 - 629305 -		66,641.00	149615	MANUAL
342891	811 - 626003 -		67.58	150090	MANUAL
342891	411 - 626003 - 41134		91.65	150090	MANUAL
342891	145 - 626003 -		283.54	150090	MANUAL
342891	411 - 626003 -		416.53	150090	MANUAL
342898	430 - 626003 -		18.10	150097	MANUAL
342898	411 - 626003 - 41145		106.40	150097	MANUAL
342898	290 - 626003 -		167.27	150097	MANUAL
342898	145 - 626003 -		215.46	150097	MANUAL
342898	213 - 626003 -		327.29	150097	MANUAL
342898	411 - 626003 - 41133		708.20	150097	MANUAL
342898	411 - 626003 -		730.20	150097	MANUAL
343220	435 - 626003 -		120.35	150418	MANUAL
343220	430 - 626003 -		154.31	150418	MANUAL
343220	125 - 626003 -		293.43	150418	MANUAL
343220	145 - 626003 -		299.65	150418	MANUAL
343220	411 - 626003 -		360.14	150418	MANUAL
343220	290 - 626003 -		402.56	150418	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343220	411 - 626003 - 41135		425.66	150418	MANUAL
343220	213 - 626003 -		684.67	150418	MANUAL
343231	815 - 626003 -		27.98	150429	MANUAL
343231	311 - 626003 -		29.35	150429	MANUAL
343231	411 - 626003 - 41142		29.90	150429	MANUAL
343231	811 - 626003 -		59.65	150429	MANUAL
343231	411 - 626003 -		76.29	150429	MANUAL
343231	825 - 626003 -		78.87	150429	MANUAL
343231	411 - 626003 - 41139		298.26	150429	MANUAL
343231	411 - 626003 - 41137		331.45	150429	MANUAL
343231	430 - 626003 -		379.86	150429	MANUAL
343231	145 - 626003 -		397.35	150429	MANUAL
343231	290 - 626003 -		473.48	150429	MANUAL
343231	437 - 626003 -		851.32	150429	MANUAL
343231	411 - 626003 - 41144		1,097.78	150429	MANUAL
# of Claims			105	Vendor Payment Total	709,151.33

CLAYS PRINT SHOP INC

342310	611 - 610700 -		26.00	149528	175799
ITEM #A3000 RED INK SELF INKING SIDEWALK STAMP FOR CONSTRUCTION PLANS					
342348	411 - 613100 -		350.00	149565	175777
SPONSORSHIP PENNANT FOR SPORTSPLEX					
342372	213 - 614900 -		150.00	149588	175535

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
24 X 36 TWO SIDED ALUMINUM SIGNS FOR THE POLICE ANIMAL SHELTER					
342372	213 - 614900 -		60.00	149588	175535
RECIEPT BOOKS FOR THE POLICE ANIMAL SHELTER					
342954	621 - 626500 -		26.00	150154	176058
BUSINESS CARDS FOR DAVID L PARKER - ECONOMIC DEVELOPMENT DIRECTOR - 500 PER BOX					
342955	111 - 610400 -		36.00	150155	175727
BUSINESS CARDS FOR REBECCA KREMER KAJDAN (1000)					
342969	411 - 613400 -		2,528.00	150169	175842
HALLOWEEN BAGS FOR ANNUAL BOO BASH COUNCIL APPROVAL 10/08/2013					
342970	515 - 610400 - 72100		84.00	150170	176034
BUSINESS CARDS FOR CAREY S. BUNDT, DIANE RAGAS, KAREN C. MCCARTY, Catherine Minerich (500)					
342970	145 - 626500 -		28.00	150170	176034
CATHERINE MINERICH BUSINESS CARDS					

of Claims

9

Vendor Payment Total

3,288.00

COAST ELECTRIC POWER ASSOC

342763	311 - 626002 -		34.26	149967	MANUAL
342763	411 - 626002 - 41136		269.73	149967	MANUAL
342763	325 - 625100 -		509.84	149967	MANUAL
342763	290 - 626002 -		729.27	149967	MANUAL
342763	825 - 626002 -		1,951.66	149967	MANUAL
342763	411 - 626002 - 41138		4,164.24	149967	MANUAL
342763	815 - 626002 -		5,139.42	149967	MANUAL
342763	411 - 626002 - 41136		12,306.07	149967	MANUAL
342890	325 - 625100 -		38.95	150089	MANUAL
342890	825 - 626002 -		186.47	150089	MANUAL
342890	815 - 626002 -		1,461.07	150089	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342890	411 - 626002 - 41140		2,458.74	150089	MANUAL
343200	815 - 626002 -		35.98	150399	MANUAL
# of Claims		13	Vendor Payment Total	29,285.70	
COAST PRINTING INC					
342785	815 - 626500 -		492.00	149988	175236
FORM, 5" X 8", BLACK INK ON 3-PART NCR FOR OPERATIONAL					
# of Claims		1	Vendor Payment Total	492.00	
COAST VETERINARY HOSPITAL					
342234	213 - 614900 -		1,822.25	149452	175275
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
# of Claims		1	Vendor Payment Total	1,822.25	
COASTAL DUST CONTROL					
342668	411 - 626700 -		141.68	149872	MANUAL
342669	145 - 610100 -		25.27	149873	MANUAL
342681	411 - 626700 -		72.10	149885	MANUAL
342683	435 - 626700 -		10.30	149887	MANUAL
342688	411 - 626700 -		31.93	149892	MANUAL
342689	213 - 621700 -		12.12	149893	MANUAL
342690	411 - 626700 -		6.18	149894	MANUAL
342692	430 - 626700 -		20.40	149896	MANUAL
342694	411 - 626700 -		31.93	149898	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342699	435 - 626700 -		10.30	149903	MANUAL
342700	425 - 626700 -		33.95	149904	MANUAL
342704	411 - 626700 -		45.42	149908	MANUAL
342705	125 - 621700 -		24.24	149909	MANUAL
342735	411 - 626700 -		6.18	149939	MANUAL
342736	411 - 626700 -		36.05	149940	MANUAL
342755	411 - 626700 -		88.00	149959	MANUAL
342757	411 - 626700 -		36.05	149961	MANUAL
342881	145 - 610100 -		25.27	150081	MANUAL
343164	411 - 626700 -		34.81	150363	MANUAL
343216	435 - 626700 -		10.30	150414	MANUAL
343217	411 - 626700 -		6.18	150415	MANUAL
# of Claims			21	Vendor Payment Total	708.66

CONSTRUCTION MATERIALS

342741	825 - 610700 -		1,035.50	149945	175798
EXCELSIOR QUICK GRASS BLANKET GREEN 8X90					
342741	311 - 610700 -		1,100.00	149945	175798
EXCELSIOR QUICK GRASS BLANKET GREEN 8X90					
342741	815 - 610700 -		1,100.00	149945	175798
EXCELSIOR QUICK GRASS BLANKET GREEN 8X90					
342741	311 - 610700 -		100.00	149945	175798
JUTE STAPLES (100 PER ROLL) FOR INVENTORY RESTOCK					
342741	815 - 610700 -		100.00	149945	175798
JUTE STAPLES (100 PER ROLL) FOR INVENTORY RESTOCK					
342741	825 - 610700 -		154.60	149945	175798
JUTE STAPLES (100 PER ROLL) FOR INVENTORY RESTOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	6	Vendor Payment Total	3,590.10
CONTROL SYSTEMS INC					
342773	825 - 615800 -		1,695.00	149976	175612
DC-101-D; CONTROL BOARD					
342773	825 - 615800 -		1,314.00	149976	175612
DC-101-E; CONTROLBAORD					
342773	825 - 615800 -		173.00	149976	175612
DCAT-C; ALARM TELEMETRY BOARD					
342773	825 - 615800 -		276.00	149976	175612
DCTBE-101; TERMINAL BOARD					
342773	825 - 615800 -		2,169.00	149976	175612
MPCT6B; LEVELCONTROLLER					
342773	825 - 615800 -		802.00	149976	175612
QC-101; QUADRAPLEX CONTROLLER					
342773	825 - 615800 -		379.00	149976	175612
QCTB-101; TERMINAL BOARD					
342773	825 - 615800 -		124.33	149976	175612
RB4-120VAC; RELAY					
342773	825 - 615800 -		317.00	149976	175612
SC-101-E; SIMPLEX CONTROLLER					
342773	825 - 615800 -		452.00	149976	175612
SOLE SOURCE VENDOR AS APPROVED BY CITY COUNCIL ON 05-20-2014; ITEM #1 - DCTB-101;					
TERMINAL BOARDS. ALL ITEMS REQUIRED FOR LIFT STATION AND WELL OPERATIONS, FLA'					
BRANCH, BIG ASUGAR MILL,DAVID STREET, DEDEAUZ RD,					
342773	825 - 615800 -		1,130.00	149976	175612
TR-401; TONE RELAY					
342773	825 - 615800 -		678.00	149976	175612
UPS-101; UPS W/24V OUTPUT					
		# of Claims	12	Vendor Payment Total	9,509.33
CONVERGINT TECHNOLOGIES, LLC					
342386	125 - 612200 -		2,197.78	149601	175423
LENEL 2220 CIRCUIT BOARD					
342386	125 - 612200 -		690.00	149601	175423
TROUBLE SHOOT/REPAIR TO CIRCUIT BOARD					
342386	125 - 612200 -		55.00	149601	175423
TRUCK CHARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	2,942.78	
CORNETT BOLT & SCREW, INC					
342143	213 - 611300 -		200.00	149361	174546
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342144	213 - 611300 -		293.19	149362	174546
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342145	213 - 611300 -		109.99	149363	174546
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	603.18	
COVINGTON SALES & SERVICE INC					
342786	311 - 630300 -		786.00	149989	175434
ITEM #63271 LINER BAGS FOR MAD VAC MODEL 101-D, 100 PER CASE-RESTOCK					
	# of Claims	1	Vendor Payment Total	786.00	
CRIMSON STONE INC					
342322	411 - 614300 -		2,107.89	149540	175534
ULTIMATE 1 CRIMSON STONE FOR SPORTSPLEX					
342323	411 - 614300 -		2,278.80	149541	175534
ULTIMATE 1 CRIMSON STONE FOR SPORTSPLEX					
	# of Claims	2	Vendor Payment Total	4,386.69	
CULUMBER HARVEY & ASSOCIATES PA					
342799	811 - 620500 -		18,000.00	150000	175992
FISCAL YEAR 2013 BENCH MARK AUDIT FEES					
	# of Claims	1	Vendor Payment Total	18,000.00	
CYNTHIA BUTLER					
342546	010 - 505800 -		100.00	149755	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
D R WALKER INC					
342618	213 - 611300 -		82.96	149824	171353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342619	213 - 611300 -		751.84	149825	171353
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	834.80
DAIMLER INVESTMENTS US CORPORATION					
342122	825 - 630300 -		2,625.33	149340	171357
FY 2014 - PAYMENTS NO. 2 THRU 13 OF 48 LEASE PAYMENTS FOR TANDEM AXLE DUMP TRUCK-2014 FREIGHTLINER, 114SD, AS APPROVED BY CITY COUNCIL ON 04-02-2013.					
# of Claims			1	Vendor Payment Total	2,625.33
DANNY MILLER PLUMBING INC					
342961	411 - 610700 -		150.00	150161	176101
CLEAN GREASE TRAP AT SPORTSPLEX UNCLOG LINE					
342961	411 - 610700 -		250.00	150161	176101
TRUCK AND DISPOSAL					
# of Claims			2	Vendor Payment Total	400.00
DATAMAXX APPLIED TECHNOLOGIES INC					
342293	213 - 621700 -		2,728.00	149511	176061
ANNUAL MAINTENANCE SUPPORT WARRANTY RENEWAL FOR HMP- HARDWARE MAINTENANCE FOR MS OMNIXX, 7/1/14-6/30/15 NCIC AND NLETS IN DISPATCH					
# of Claims			1	Vendor Payment Total	2,728.00
DAVID WILSON					
342993	611 - 625500 -		9.74	150193	176165
0807M-03-042.000 LOT CLEANUP ARMENDARIZ					
342993	611 - 625500 -		10.60	150193	176165
0808F-02.034.000 LOT CLEANUP HARRISON LAND TRUST					
342993	611 - 625500 -		10.39	150193	176165
0809B-03-014.046 LOT CLEANUP WILSON					
342993	611 - 625500 -		7.36	150193	176165

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0910K-01-051.000 LOT CLEANUP WARE 342993	611 - 625500 -		12.55	150193	176165
0911B-01-036.000 LOT CLEANUP BOURGEOIS AWARDED BY CITY COUNCIL MEETING 5/20/2014 342993	611 - 625500 -		7.36	150193	176165
0911C-01-199.009 LOT CLEANUP SCHMIT 342994	611 - 625500 -		7.56	150194	176165
0807M-03-042.000 LOT CLEANUP ARMENDARIZ 342994	611 - 625500 -		8.22	150194	176165
0808F-02.034.000 LOT CLEANUP HARRISON LAND TRUST 342994	611 - 625500 -		8.06	150194	176165
0809B-03-014.046 LOT CLEANUP WILSON 342994	611 - 625500 -		5.71	150194	176165
0910K-01-051.000 LOT CLEANUP WARE 342994	611 - 625500 -		9.74	150194	176165
0911B-01-036.000 LOT CLEANUP BOURGEOIS AWARDED BY CITY COUNCIL MEETING 5/20/2014 342994	611 - 625500 -		5.71	150194	176165
0911C-01-199.009 LOT CLEANUP SCHMIT 342995	611 - 625500 -		8.06	150195	176165
0807M-03-042.000 LOT CLEANUP ARMENDARIZ 342995	611 - 625500 -		8.77	150195	176165
0808F-02.034.000 LOT CLEANUP HARRISON LAND TRUST 342995	611 - 625500 -		8.60	150195	176165
0809B-03-014.046 LOT CLEANUP WILSON 342995	611 - 625500 -		6.09	150195	176165
0910K-01-051.000 LOT CLEANUP WARE 342995	611 - 625500 -		10.39	150195	176165
0911B-01-036.000 LOT CLEANUP BOURGEOIS AWARDED BY CITY COUNCIL MEETING 5/20/2014 342995	611 - 625500 -		6.09	150195	176165
0911C-01-199.009 LOT CLEANUP SCHMIT 342996	611 - 625500 -		5.71	150196	176165
0807M-03-042.000 LOT CLEANUP ARMENDARIZ 342996	611 - 625500 -		6.22	150196	176165
0808F-02.034.000 LOT CLEANUP HARRISON LAND TRUST 342996	611 - 625500 -		6.09	150196	176165
0809B-03-014.046 LOT CLEANUP WILSON 342996	611 - 625500 -		4.31	150196	176165
0910K-01-051.000 LOT CLEANUP WARE 342996	611 - 625500 -		7.36	150196	176165

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0911B-01-036.000	LOT CLEANUP BOURGEOIS				
	AWARDED BY CITY COUNCIL MEETING 5/20/2014				
342996	611 - 625500 -		4.31	150196	176165
0911C-01-199.009	LOT CLEANUP SCHMIT				
342997	611 - 625500 -		5.71	150198	176165
0807M-03-042.000	LOT CLEANUP ARMENDARIZ				
342997	611 - 625500 -		6.22	150198	176165
0808F-02.034.000	LOT CLEANUP HARRISON LAND TRUST				
342997	611 - 625500 -		6.09	150198	176165
0809B-03-014.046	LOT CLEANUP WILSON				
342997	611 - 625500 -		4.31	150198	176165
0910K-01-051.000	LOT CLEANUP WARE				
342997	611 - 625500 -		7.36	150198	176165
0911B-01-036.000	LOT CLEANUP BOURGEOIS				
	AWARDED BY CITY COUNCIL MEETING 5/20/2014				
342997	611 - 625500 -		4.31	150198	176165
0911C-01-199.009	LOT CLEANUP SCHMIT				
342998	611 - 625500 -		8.23	150199	176165
0807M-03-042.000	LOT CLEANUP ARMENDARIZ				
342998	611 - 625500 -		8.95	150199	176165
0808F-02.034.000	LOT CLEANUP HARRISON LAND TRUST				
342998	611 - 625500 -		8.78	150199	176165
0809B-03-014.046	LOT CLEANUP WILSON				
342998	611 - 625500 -		6.22	150199	176165
0910K-01-051.000	LOT CLEANUP WARE				
342998	611 - 625500 -		10.60	150199	176165
0911B-01-036.000	LOT CLEANUP BOURGEOIS				
	AWARDED BY CITY COUNCIL MEETING 5/20/2014				
342998	611 - 625500 -		6.22	150199	176165
0911C-01-199.009	LOT CLEANUP SCHMIT				
# of Claims		36	Vendor Payment Total	268.00	
DAVISON FUELS INC.					
342335	445 - 614100 -		3,016.80	149553	176012
	UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12				
342478	445 - 614100 -		6,610.00	149690	175878
	DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12				
342478	445 - 614100 -		2,992.80	149690	175878
	UNLEADED REGULAR FUEL				
342843	445 - 614100 -		9,223.20	150043	175959

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DIESEL FUEL FR THE HARBOR RESALE COUNCIL APPROVAL 5/22/12					
342843	445 - 614100 -		2.80	150043	175959
FEDERAL LUST TAX					
342843	445 - 614100 -		28.00	150043	175959
MS DYED DIESEL TAX-MUNICIPAL					
342844	445 - 614100 -		1.60	150044	175918
FEDERAL LUST TAX					
342844	445 - 614100 -		201.60	150044	175918
MS EXCISE TAX GAS MUNICIPAL					
342844	445 - 614100 -		5,814.40	150044	175918
UNLEADED FUEL FOR HARBOR COUNCIL APPROVAL 5/22/12					
342845	445 - 614100 -		5,754.50	150045	175999
DIESEL FUEL FOR HARBOR PRICE IS ONE CENT LOWER THEN FUEL CONTRACT PRICE FUEL , FUEL WAS ORDERED AFTER 5PM FRI 6/13/14					
342962	445 - 614100 -		6,870.00	150162	176114
DIESEL FUEL					
342962	445 - 614100 -		2,992.80	150162	176114
UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVED 5/22/12					
343159	445 - 614100 -		5,020.54	150358	176170
DIESEL FUEL					
343159	445 - 614100 -		3,618.86	150358	176170
UNLEADED FUEL FOR HARBOR RESALE PRICE IS ONE CENT LESS THEN FUEL CONTRACT PRICE COUNCIL APPROVAL 5/22/12					
343160	445 - 614100 -		3,778.50	150359	176137
DIESEL FUEL FOR HARBOR RESALE PRICE IS ONE CENT UNDER FUEL CONTRACT PRICE COUNCIL APPROVAL 5/22/12					
# of Claims		15	Vendor Payment Total	55,926.40	
DEANS TOWING & RECOVERY INC					
342440	335 - 611300 -		65.00	149652	175817
TOW UNIT 1201 FROM MAINTENANCE SHOP TO BUTCH OUSTALET TO HAVE COMPUTER/COMMUNICATIONS REPOGRAMED					
342983	335 - 611300 -		65.00	150185	176143
TOW TRUCK 1201 FROM FORD DEALERSHIP TO PW SHOP, HEWES AVE.					
# of Claims		2	Vendor Payment Total	130.00	
DEDEAUX CLAN FURNITURE FACTORY LLC					
342312	411 - 613400 -		540.00	149530	175420
MAG STATE STRIAGHT CHAIR FOR SANTA AND THE EASTER BUNNY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	540.00	
DEEP SOUTH TECHNICAL					
342449	411 - 613100 -		425.00	149661	174767
LABOR TO INSTALL PARTS					
342449	411 - 613100 -		64.00	149661	174767
PULL DOWN BAR					
342449	411 - 613100 -		170.00	149661	174767
TRAVEL					
	# of Claims	3	Vendor Payment Total	659.00	
DELTA SANITATION OF MS LLC					
342664	411 - 626700 -		240.00	149868	MANUAL
342927	411 - 626700 -		1,186.63	150127	MANUAL
342939	411 - 620900 -		130.00	150139	175512
PORTALET FOR GIRLS SOFTBALL TOURNAMENT MAY 23-25 SPORTSPLEX					
342941	445 - 620900 -		1,040.00	150141	173428
13 STANDARD PORTALETs AND 3 HAND WASHING STATIONS FOR SOUNDS BY THE SEA SYMPHONEY MAY 26					
342941	445 - 620900 -		225.00	150141	173428
HANDICAP RESTROOMS					
343168	445 - 620900 - 44507		1,250.00	150367	173511
30 YARD DUMPSTERS					
343168	445 - 620900 - 44507		1,500.00	150367	173511
DELUXE COMFORT STATION (PUBLIC VIP AREA); 4 MEN/4 WOMEN STALLS					
343168	445 - 620900 - 44507		2,280.00	150367	173511
DELUXE COMFORT STATION; 2 MEN/2 WOMEN STALLS					
343168	445 - 620900 - 44507		325.00	150367	173511
HANDICAP PORTOLETS					
343168	445 - 620900 - 44507		900.00	150367	173511
HANDWASHING STATIONS					
343168	445 - 620900 - 44507		3,800.00	150367	173511
STANDARD PORTOLETS FOR THE CITY OF GULFPORT MUSIC FESTIVAL, 05-09-2014 THRU 05-10-2014. AS PER BIDS RECIEVED IN PURCHASING ON 01-31-2014.					
343201	825 - 620900 -		65.00	150400	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343202	311 - 621700 -		1,200.00	150401	175095
3 EACH 30 YARD DUMPSTERS TO BE PLACED AT EACH OF THE 7 WARDS IN THE CITY OF GULFPORT FOR CLEAN AND GREEN CAMPAIGN - ESTIMATE ONLY - AS PER TERM CONTRACT					
343203	311 - 621700 -		1,600.00	150402	175095
3 EACH 30 YARD DUMPSTERS TO BE PLACED AT EACH OF THE 7 WARDS IN THE CITY OF GULFPORT FOR CLEAN AND GREEN CAMPAIGN - ESTIMATE ONLY - AS PER TERM CONTRACT					
343204	825 - 620900 -		99.64	150403	MANUAL
		# of Claims	15	Vendor Payment Total	15,841.27
DENNE CHAISSON					
342887	010 - 210601 -		250.00	150087	MANUAL
		# of Claims	1	Vendor Payment Total	250.00
DENNIS J LAMEY					
342815	145 - 621700 -		723.92	150015	MANUAL
342841	445 - 620900 -		460.00	150041	176014
SERVICE CALL TO CHECK ELEVATOR AT HARBOR QUOTE SHOULD BE SENT BEFORE REPAIR IS MADE					
		# of Claims	2	Vendor Payment Total	1,183.92
DEPARTMENT OF REVENUE					
342404	145 - 624500 -		625.57	149619	175988
PUBLIC REGULATORY TAX DUE FOR FY 2013.					
		# of Claims	1	Vendor Payment Total	625.57
DESIGN PRECAST INC					
342748	311 - 614600 -		720.00	149952	175633
CONCRETE FLARED END SECTION 24" ROUND BELL END FOR THE 22ND AVE. PROJECT. BID GROUP C2A.					
342748	311 - 614600 -		360.00	149952	175633
CONCRETE FLARED END SECTION 24" ROUND SPIGOT END FOR RESTOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342749	311 - 614600 -		4,289.60	149953	175349
18 X 11 ARCHED CONCRETE PIPE (15") ASTM C-506 CLASS III FOR RESTOCK					
342750	311 - 614600 -		306.40	149954	175349
18 X 11 ARCHED CONCRETE PIPE (15") ASTM C-506 CLASS III FOR RESTOCK					
# of Claims			4	Vendor Payment Total	5,676.00
DIBS CHEMICAL & SUPPLY CO					
342137	213 - 610100 -		765.91	149355	172845
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
342138	213 - 610100 -		276.86	149356	172845
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
342307	335 - 610700 -		99.20	149525	175836
PAPER TOWELS CENTER PULL P/N A1420 SHOP USE					
# of Claims			3	Vendor Payment Total	1,141.97
DISCRETE WIRELESS INC					
342820	825 - 620900 -		739.97	150020	176155
GPS TRACKING FOR 7/1/2014 THROUGH 7/31/2014; INV #AT1047760					
342820	815 - 620900 -		739.98	150020	176155
GPS TRACKING FOR 7/1/2014 THROUGH 7/31/2014; INV #AT1047760					
# of Claims			2	Vendor Payment Total	1,479.95
DMS MAIL MANAGEMENT, INC.					
342848	213 - 625700 -		176.98	150048	176126
POSTAGE IN MAY 2014 FOR POLICE DEPT INV#20143458-539					
# of Claims			1	Vendor Payment Total	176.98
DODGES STORE					
343230	400 - 562500 -		650.00	150428	MANUAL
# of Claims			1	Vendor Payment Total	650.00
DOZIER MEDIA GROUP, LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343110	445 - 626100 -		1,547.50	150310	176218
FULL PAGE AD IN WATERWAY GUIDE FOR HARBOR COUNCIL APPROVED 1/18/12					
# of Claims			1	Vendor Payment Total	1,547.50
DPC ENTERPRISES LP					
343020	815 - 616400 -		442.50	150221	175946
150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET					
343021	815 - 616400 -		442.50	150222	175946
150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET					
343022	815 - 616400 -		442.50	150223	175946
150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET					
343023	815 - 616400 -		442.50	150224	175946
150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET					
343024	815 - 616400 -		442.50	150225	175946
150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET					
343025	815 - 616400 -		354.00	150226	175946
150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET					
343026	815 - 616400 -		354.00	150227	175946
150 LBS CYLINDERS OF CHLORINE REQUIRED FOR TREATMENT OF WATER (5) 11TH ST (5) BAYOU VIEW (5) COMMERCE (5) DAVID ST (5) E RAILROAD (4) N GULFPORT (4) STIGLET					
343028	815 - 616400 -		442.50	150229	175573
150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5) 30TH AVE					
343029	815 - 616400 -		354.00	150230	175573
150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5) 30TH AVE					
343030	815 - 616400 -		265.50	150231	175573
150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5) 30TH AVE					
343031	815 - 616400 -		442.50	150232	175573
150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5) 30TH AVE					
343032	815 - 616400 -		354.00	150233	175573

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5) 30TH AVE					
343033	815 - 616400 -		88.50	150234	175573
150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5) 30TH AVE					
343034	815 - 616400 -		442.50	150235	175573
150 LBS CYLINDER OF CHLORINE FOR REQUIRED WATER TREATMENT AT FOLLOWING LOCATIONS: (5)HWY 53, (5)OAKLEIGH, (3)SOUTH SWAN, (5)TOWNSHIP, (4)TRAILWOOD. (5) 30TH AVE					
		# of Claims	14	Vendor Payment Total	5,310.00
DPS CRIME LAB					
343179	213 - 627900 -		2,150.00	150378	MANUAL
		# of Claims	1	Vendor Payment Total	2,150.00
DREW ROBINSON					
342389	213 - 626900 -		21.00	149604	176020
DINNER PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14					
342389	213 - 626900 -		33.00	149604	176020
LUNCH PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14					
		# of Claims	2	Vendor Payment Total	54.00
DS WATERS OF AMERICA INC					
342671	437 - 627900 -		179.81	149875	MANUAL
342697	145 - 627900 -		11.99	149901	MANUAL
342703	411 - 627900 -		439.86	149907	MANUAL
342764	411 - 627900 -		1,084.57	149979	MANUAL
342909	437 - 627900 -		48.23	150109	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	1,764.46	
DUNAWAY GLASS INC					
342149	213 - 611300 -		55.00	149367	171366
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
	# of Claims	1	Vendor Payment Total	55.00	
DUSTIN USELTON					
343176	125 - 621500 -		1,833.33	150377	176250
PUBLIC DEFENDER SERVICES FOR THE MONTH OF JUNE 2014					
	# of Claims	1	Vendor Payment Total	1,833.33	
E FIRE					
342444	290 - 620900 -		250.00	149656	175808
ANNUAL FIRE ALARM SYSTEM INSPECTION FOR FIRE STATION 1					
	# of Claims	1	Vendor Payment Total	250.00	
E FIRE INC					
342319	445 - 620900 -		217.75	149537	175786
ESTIMATE TO INSPECT AND TAG RECHARGE AND REPLACE MISSING ONES APPOX 50 EXTINGUISHERS ON PIERS AT HARBOR					
	# of Claims	1	Vendor Payment Total	217.75	
E GREENE & CO INC					
343117	811 - 610700 -		219.38	150316	175324
ITEM #DC605 300 DUAL CONTROL TAMPER EVIDENT LOCKING KEY/COMBO WALLET					
	# of Claims	1	Vendor Payment Total	219.38	
E JOAN WUEHLER					
342947	425 - 613400 -		160.00	150147	176138
INSTRUCTOR AT SR CENTER ARTS AND CRAFTS 6/10-6/11 4HOURS,6/16 1 HOUR 6/17 THREE HOURS 6/18 FOUR HOURS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	160.00	
EAGLE ENERGY INC.					
342457	437 - 614000 -		1,518.84	149669	175884
UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE					
	# of Claims	1	Vendor Payment Total	1,518.84	
EAGLE MECHANICAL INC					
342231	213 - 612200 -		80.00	149449	175186
ESTIMATE TO REPAIR AIR CONDITIONER AT THE 8TH AVE. TRAINING ROOM IN THE OLD ELECTRONIC SHOP					
343111	213 - 612200 -		111.00	150311	175186
ESTIMATE TO REPAIR AIR CONDITIONER AT THE 8TH AVE. TRAINING ROOM IN THE OLD ELECTRONIC SHOP					
	# of Claims	2	Vendor Payment Total	191.00	
EDMOND SALLOUM PETTY CASH					
342942	445 - 610700 -		29.71	150142	176149
REIMBURSEMENT OF PETTY CASH FOR THE HARBOR PVC ELL'S, DUCT TAPE, PAPER					
	# of Claims	1	Vendor Payment Total	29.71	
EDWARD KRUEBBE					
342548	010 - 503700 -		100.00	149757	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ELFREN S ACOSTA JR					
342396	213 - 626900 -		21.00	149611	176025
DINNER PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14					
342396	213 - 626900 -		33.00	149611	176025
LUNCH PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	54.00	
ELWOOD STAFFING SERVICES INC					
343016	145 - 620900 -		4.04	150217	176196
OVERTIME KAY HORNE INVOICE #658904					
343016	145 - 620900 -		74.47	150217	176196
SCOTT, TOSHA INVOICE #667292					
343016	145 - 620900 -		401.04	150217	176196
TEMPORARY WORKERS HORNE, KAY WEEK ENDING 6/1/201 (23.25 HOURS) INVOICE #658944					
#658904 (40 HOURS) SCOTT, TOSHA WEEK ENDING 6/1/2014 (11.50 HOURS) INVOICE #658944;					
TOSHA SCOTT(37 HOURS) INVOICE #658904					
343017	145 - 620900 -		9.08	150218	176196
OVERTIME KAY HORNE INVOICE #658904					
343017	145 - 620900 -		167.42	150218	176196
SCOTT, TOSHA INVOICE #667292					
343017	145 - 620900 -		901.63	150218	176196
TEMPORARY WORKERS HORNE, KAY WEEK ENDING 6/1/201 (23.25 HOURS) INVOICE #658944					
#658904 (40 HOURS) SCOTT, TOSHA WEEK ENDING 6/1/2014 (11.50 HOURS) INVOICE #658944;					
TOSHA SCOTT(37 HOURS) INVOICE #658904					
343018	145 - 620900 -		2.41	150219	176196
OVERTIME KAY HORNE INVOICE #658904					
343018	145 - 620900 -		44.47	150219	176196
SCOTT, TOSHA INVOICE #667292					
343018	145 - 620900 -		239.47	150219	176196
TEMPORARY WORKERS HORNE, KAY WEEK ENDING 6/1/201 (23.25 HOURS) INVOICE #658944					
#658904 (40 HOURS) SCOTT, TOSHA WEEK ENDING 6/1/2014 (11.50 HOURS) INVOICE #658944;					
TOSHA SCOTT(37 HOURS) INVOICE #658904					
	# of Claims	9	Vendor Payment Total	1,844.03	
EMERGENCY MEDICAL PRODUCTS INC					
342132	290 - 610700 -		29.86	149350	175608
S2510S PYRAMEX ZTEX SAFETY GLASS WITH CLEAR LENS					
342132	290 - 610700 -		45.80	149350	175608
S510SHC PYRAMEX SAFETY GLASSES FOR FIREFIGHTER PERSONAL PROTECTIVE GEAR					
342133	290 - 610700 -		66.23	149351	175608
S2510S PYRAMEX ZTEX SAFETY GLASS WITH CLEAR LENS					
342134	290 - 610700 -		133.85	149352	175608
3712 POSI-WEAR PERSONAL PROTECTION SLEEVE					
342134	290 - 610700 -		37.83	149352	175608

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
421003	HOWARD LEIGHT QUIET EARPLUGS, UNCORDED				
342134	290 - 610700 -		34.89	149352	175608
47147	FLUIDSHIELD MASK WITH VISOR 25/BX				
342134	290 - 610700 -		93.15	149352	175608
69252	X-TRA TRACTION DISPOSABLE UNIVERSAL SHOE COVER				
342134	290 - 610700 -		134.45	149352	175608
8576	SAFE [ERSPMA; [RPTECTOPM GPWM 15/BX				
342134	290 - 610700 -		119.25	149352	175608
	PYRAMEX EYE GLASS CARRING BAG - BLACK				
342134	290 - 610700 -		37.67	149352	175608
	S2510S PYRAMEX ZTEX SAFETY GLASS WITH CLEAR LENS				
343050	290 - 610700 -		62.17	150251	175608
	3624 POSI-WEAR PERSONAL PROTECTION BOUFFANT CAP				
343050	290 - 610700 -		71.68	150251	175608
47147	FLUIDSHIELD MASK WITH VISOR 25/BX				
		# of Claims	12	Vendor Payment Total	866.83
EMPIRE TRUCK SALES INC					
342158	335 - 611300 -		-134.75	149377	175766
342159	335 - 611300 -		134.75	149378	175766
	BLANKET PURCHASE ORDER FOR JUNE 2014				
342160	335 - 611300 -		466.48	149379	175766
	BLANKET PURCHASE ORDER FOR JUNE 2014				
342161	335 - 611300 -		177.91	149380	175766
	BLANKET PURCHASE ORDER FOR JUNE 2014				
342162	335 - 611300 -		78.63	149381	175766
	BLANKET PURCHASE ORDER FOR JUNE 2014				
342163	335 - 611300 -		324.08	149382	175766
	BLANKET PURCHASE ORDER FOR JUNE 2014				
		# of Claims	6	Vendor Payment Total	1,047.10
EXPRESS SERVICE INC					
342415	311 - 620900 -		386.13	149629	175968
	TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 5/25/2014 INVOICE				
	#14155537-5(36.5 HRS); WEEK ENDING 6/08/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING				
	4/11/2014 INVOICE #14207781-7 (40 HRS)				
342415	815 - 620900 -		386.13	149629	175968

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 5/25/2014 INVOICE #14155537-5(36.5 HRS); WEEK ENDING 6/08/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #14207781-7 (40 HRS)					
342415	825 - 620900 -		386.14	149629	175968
TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 5/25/2014 INVOICE #14155537-5(36.5 HRS); WEEK ENDING 6/08/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #14207781-7 (40 HRS)					
342416	825 - 620900 -		352.34	149630	175968
TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 5/25/2014 INVOICE #14155537-5(36.5 HRS); WEEK ENDING 6/08/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #14207781-7 (40 HRS)					
342416	311 - 620900 -		352.35	149630	175968
TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 5/25/2014 INVOICE #14155537-5(36.5 HRS); WEEK ENDING 6/08/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #14207781-7 (40 HRS)					
342416	815 - 620900 -		352.35	149630	175968
TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 5/25/2014 INVOICE #14155537-5(36.5 HRS); WEEK ENDING 6/08/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #14207781-7 (40 HRS)					
342906	815 - 620900 -		28.28	150106	176181
OVERTIME FOR REGAN ZACHARY BRENDON INVOICE #14019900-1					
342906	815 - 620900 -		754.00	150106	176181
TEMPORARY WORKER REGAN, ZACHARY BRENDON WEEK ENDING 4/27/14 INVOICE #14019900-1					
343043	815 - 620900 -		1,158.40	150244	176225
TEMPORARY WORKER CROPPER, RHETT DAVID WEEK ENDING 5/18/14 (40 HOURS) INVOICE #14117184.3; WEEK ENDING 06/15/14 (40 HOURS) INVOICE #14244617-8					
343044	815 - 620900 -		1,158.40	150245	176225
TEMPORARY WORKER CROPPER, RHETT DAVID WEEK ENDING 5/18/14 (40 HOURS) INVOICE #14117184.3; WEEK ENDING 06/15/14 (40 HOURS) INVOICE #14244617-8					
# of Claims			10	Vendor Payment Total	5,314.52
F J TURNER CORP					
342759	311 - 614500 -		2,800.00	149963	175794
PP MANHOLE ADJUSTING RING 26.5X1.5 FOR INVENTORY RESTOCK					
# of Claims			1	Vendor Payment Total	2,800.00
FEDEX					
342667	145 - 625700 -		8.31	149871	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	8.31	
FIRST STUDENT					
343211	411 - 613400 -		1,890.00	150410	175846
HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.					
343212	411 - 613400 -		1,680.00	150411	175846
HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.					
343213	411 - 613400 -		735.00	150412	175846
HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.					
	# of Claims	3	Vendor Payment Total	4,305.00	
FLEETCOR TECHNOLOGIES					
342866	111 - 614000 -		45.91	150065	MANUAL
342866	425 - 614000 -		59.66	150065	MANUAL
342866	435 - 614000 -		142.33	150065	MANUAL
342866	411 - 614000 -		171.56	150065	MANUAL
342866	311 - 614000 -		236.68	150065	MANUAL
342866	415 - 614000 -		269.87	150065	MANUAL
342866	611 - 614000 -		333.26	150065	MANUAL
342866	811 - 614000 -		450.85	150065	MANUAL
342866	411 - 614000 -		523.68	150065	MANUAL
342866	430 - 614000 -		738.18	150065	MANUAL
342866	290 - 614000 -		1,820.37	150065	MANUAL
342866	213 - 614000 -		14,092.24	150065	MANUAL
342905	445 - 614000 -		9.10	150105	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342905	125 - 614000 -		43.85	150105	MANUAL
342905	111 - 614000 -		46.27	150105	MANUAL
342905	311 - 614000 -		83.37	150105	MANUAL
342905	411 - 614000 -		116.63	150105	MANUAL
342905	425 - 614000 -		123.65	150105	MANUAL
342905	435 - 614000 -		145.35	150105	MANUAL
342905	145 - 614000 -		155.02	150105	MANUAL
342905	411 - 614000 -		372.88	150105	MANUAL
342905	811 - 614000 -		421.39	150105	MANUAL
342905	611 - 614000 -		495.03	150105	MANUAL
342905	430 - 614000 -		760.25	150105	MANUAL
342905	290 - 614000 -		1,508.57	150105	MANUAL
342905	213 - 614000 -		15,247.70	150105	MANUAL
343232	111 - 614000 -		45.62	150430	MANUAL
343232	415 - 614000 -		61.71	150430	MANUAL
343232	311 - 614000 -		79.58	150430	MANUAL
343232	425 - 614000 -		104.79	150430	MANUAL
343232	411 - 614000 -		123.92	150430	MANUAL
343232	445 - 614000 -		159.66	150430	MANUAL
343232	145 - 614000 -		201.04	150430	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343232	435 - 614000 -		242.60	150430	MANUAL
343232	411 - 614000 -		321.96	150430	MANUAL
343232	611 - 614000 -		327.30	150430	MANUAL
343232	811 - 614000 -		550.26	150430	MANUAL
343232	430 - 614000 -		865.84	150430	MANUAL
343232	290 - 614000 -		1,215.01	150430	MANUAL
343232	213 - 614000 -		14,109.66	150430	MANUAL
# of Claims			40	Vendor Payment Total	56,822.60
FRANK SKINNER					
342831	290 - 626900 -		81.00	150031	176161
DINNER					
342831	290 - 626900 -		51.00	150031	176161
LUNCH PER DIEM WHILE ATTENDING 2014 FIRE/RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TEXAS,AUGUST 12 THROUGH 16, 2014					
# of Claims			2	Vendor Payment Total	132.00
FRASIERS NURSERY INC					
342788	311 - 614500 -		471.00	149991	175902
SOD CENTIPEDE FOR THE BLUFF LANE PROJECT					
342788	311 - 614500 -		394.00	149991	175902
SOD ST AUGUSTINE FOR THE POPLAR CIRCLE PROJECT					
# of Claims			2	Vendor Payment Total	865.00
FROGGYS FOG LLC					
342461	290 - 630300 -		1,430.00	149673	175560
SG-1300-PKG FIRE BASE SG-1300 SMOKE GENERATOR PACKAGE WITH MACHINE, XLR REMOTE, XLR CABLE AND 5L BOTTLE AS PER COUNCIL ACTION OF 05/20/14 13-040-BA					
342461	290 - 630300 -		115.93	149673	175560

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TS-XD-4 EXTREME DENSITY FIRE AND RESCUE FOG-WATER BASED, 4 GALLON CASE					
		# of Claims	2	Vendor Payment Total	1,545.93
GALLS INC					
342385	213 - 612500 -		439.99	149600	174243
ITEM #JA961, ANSI TWO TONE REVERSIBLE JACKET					
342481	290 - 612500 -		126.49	149693	175904
JA477 DUTY JACKETS NOT PAID UNDER PO 172578 1-MD, 1-LG, 2-XL, 1-2X					
342482	290 - 612500 -		87.49	149694	175904
JA477 DUTY JACKETS NOT PAID UNDER PO 172578 1-MD, 1-LG, 2-XL, 1-2X					
		# of Claims	3	Vendor Payment Total	653.97
GARY DEAN					
342870	010 - 210601 -		87.25	150070	MANUAL
		# of Claims	1	Vendor Payment Total	87.25
GOLF COAST CART & MORE					
342462	411 - 610700 -		182.00	149674	175740
SERVICE CALL TO REPAIR FLAT TIRE TO CART TO BE USED DURING YOUTH TOURNAMENT JUNE 7-8TH AT SPORTSPLEX					
		# of Claims	1	Vendor Payment Total	182.00
GOODYEAR TIRE & RUBBER CO					
342150	213 - 611300 -		5,220.00	149368	175661
ITEM #166585530, P225/60R18, 99V SL EAG UG GW3 VSRBRTL TIRES FOR POLICE VEHICLES DODGE CHARGER, STATE CONTRACT #G0003145					
342150	213 - 611300 -		5,613.50	149368	175661
ITEM #732002500, P325/55R17, 98W S2 EAG RS-A VSRBRTL TIRES FOR POLICE VEHICLES CROWN VIC, STATE CONTRACT #G0003145					
342150	213 - 611300 -		2,585.60	149368	175661
ITEM #732301500, P265/60R17, 108V SL EAG RS-A VSRBRTL TIRES FOR POLICE VEHICLES CHEVY TAHOE, STATE CONTRACT #G0003145					
342150	213 - 611300 -		1,127.76	149368	175661
ITEM #732354500, P225/60R16 P7V S2 EAGRS-A VSRBRTL TIRES FOR POLICE VEHICLES CROWN VIC, STATE CONTRACT #G0003145					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	4	Vendor Payment Total	14,546.86
GOVCONNECTION INC						
342838	213	- 630500 -		3,810.00	150038	175392
CISCO1941-HSEC+/K9 SECURITY BUNDLE AS PER QUOTES RECEIVED 5/07/14						
342838	213	- 630500 -		850.00	150038	175392
EHWIC-1GE-SFP-CU CISCO EXPANSION MODULE						
342839	213	- 630500 -		540.00	150039	175392
GLC-SX-MMD CISCO SFP (MINI-GBIC) TRANSCEIVER MODULE						
342840	276	- 630100 -		2,168.00	150040	175670
16882731 THINK PAD E540 CORE I3 4000M 2.4 GHZ/4GB/500GB/ DVD +RW/W7P64-W8						
342901	213	- 630500 -		217.50	150101	175392
SMARTNET 8X5XNBD AIM VPN MODULE NEXT BUSINESS DAY SUPPORT SERVICES						
			# of Claims	5	Vendor Payment Total	7,585.50
GREGORY GRIFFIN						
342833	290	- 626900 -		81.00	150033	176160
DINNER						
342833	290	- 626900 -		51.00	150033	176160
LUNCH PER DIEM WHILE ATTENDING 2014 FIRE/RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TEXAS,AUGUST 12 THROUGH 16, 2014						
			# of Claims	2	Vendor Payment Total	132.00
GT DEVELOPMENT & CONTRACTING LLC						
342733	345	- 640100 - 02503		95,696.04	149937	172237
LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2						
			# of Claims	1	Vendor Payment Total	95,696.04
GULF COAST BUSINESS SUPPLY CO						
342819	290	- 610100 -		51.00	150019	175912
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS						
342819	290	- 610100 -		17.80	150019	175912
174 YELLOW/GREEN SPONGE SCRUB PAD						
342819	290	- 610100 -		33.60	150019	175912

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
38OZ LIQUID SOAP					
342819	290 - 610100 -		70.00	150019	175912
48HID250 40X48 LINERS HI-DENSITY					
342819	290 - 610100 -		21.00	150019	175912
5157 DISINFECTANT AERESOL 13OZ LYSOL					
342819	290 - 610100 -		238.00	150019	175912
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
342819	290 - 610100 -		79.90	150019	175912
MTP TOILET TISSUE 2PLY					
# of Claims		7	Vendor Payment Total	511.30	
GULF COAST SMALL ENGINE REPAIR					
342458	430 - 610700 -		40.00	149670	175881
28530 SCAGG MOWER INSTALL PTO BELT					
342458	430 - 610700 -		63.00	149670	175881
28551 SCAGG 18648 BLADES					
342458	430 - 610700 -		23.00	149670	175881
AIR FILTER					
342458	430 - 610700 -		16.00	149670	175881
FUSE HOLDER					
342458	430 - 610700 -		80.00	149670	175881
LABOR TO INSTALL CLUTCH FROM ONE MOWER TO ANOTHER					
# of Claims		5	Vendor Payment Total	222.00	
GULF HYDRAULICS & PNEUMATICS					
342153	335 - 612200 -		17.54	149372	174430
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
# of Claims		1	Vendor Payment Total	17.54	
GULF INSTRUMENT SERVICE INC					
343120	815 - 624601 -		330.00	150319	176107
REPAIR/SERVICE TO LASER ASSET ID 9161/UNIT 91/AGL/GD2378					
# of Claims		1	Vendor Payment Total	330.00	
GULF PUBLISHING CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342402	611 - 626100 -		25.92	149617	175537
PC LEGAL FOR JUNE 26, 2014					
342402	611 - 626100 -		29.64	149617	175537
ZONING BOARD LEGAL FOR JUNE 19,2014					
342403	611 - 626100 -		22.68	149618	175537
PC LEGAL FOR JUNE 26, 2014					
342403	611 - 626100 -		25.92	149618	175537
ZONING BOARD LEGAL FOR JUNE 19,2014					
342682	145 - 626500 -		85.34	149886	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
342888	145 - 626100 -		713.64	150100	175547
NOTICE OF PUBLIC HEARING OF CITY OF GULFPORT'S INTENT TO ISSUE GENERAL OBLIGATION BONDS TO ADVERTISE ON MAY 27, JUNE 3 AND 10, 2014					
# of Claims			6	Vendor Payment Total	903.14
GULF STATES DISTRIBUTORS					
342146	276 - 630100 -		15,386.00	149364	172648
AS PER (3) QUOTES RECEIVED 12/05/2013; ROCK RIVER ARMS LE9020 CAR A4 SELECT-FIRE SUB; 10.5" CHROME LINED BARREL; SUB H3 BUFFER SPRING; SUB RRA FLIP FRONT SIGHT GAS BLOCK; AR3812L A.R.M.S #40L REAR SIGHT; SUB R					
# of Claims			1	Vendor Payment Total	15,386.00
GULFPORT CAPITAL LLC					
342193	815 - 611300 -		61.40	149412	176003
SEATBELT FEMALE P/N 5GT65LAZAD ID# 1940					
# of Claims			1	Vendor Payment Total	61.40
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
342439	335 - 611300 -		289.95	149651	175856
PUMP MOTOR P/N REBUILT ID# 3520R					
# of Claims			1	Vendor Payment Total	289.95
HANCOCK BANK CORP SERVICES					
342919	835 - 650400 -		270.40	150119	176164

Vendor						
Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #	
Item Description						
342919	835 - 650100 -	PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM	2,470.83	150119	176164	
342919	701 - 650400 -	PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM	3,835.54	150119	176164	
342919	701 - 650100 -	PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM	39,195.83	150119	176164	
342919	701 - 650100 -	PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM				
# of Claims			4	Vendor Payment Total	45,772.60	
HARRIS PLUMBING LLC						
342311	125 - 624601 -	FEE TESTING AND CERTIFICATION ON (3) THREE BACKFLOWS IN THE MUNICIPAL COMPLEX	450.00	149529	175721	
342953	411 - 620900 -	SERVICE CALL TO INSTALL REPIPING THE HEALTH DEPT REQUIREMENT	203.00	150153	175919	
342966	415 - 611000 -	HOSE BIBS FOR PIERS MARINA STUFF WILL INSTALL AS NEEDED STOCK ON HAND	1,879.20	150166	176153	
# of Claims			3	Vendor Payment Total	2,532.20	
HARRISON COUNTY COURT						
342437	611 - 625500 -	REMOVAL OF JUDGEMENTS	50.00	149649	175704	
# of Claims			1	Vendor Payment Total	50.00	
HARRISON COUNTY SHERIFF						
342198	213 - 623500 -	APRIL 2014, HCSD, HOUSING FOR PRISONERS	5,015.40	149416	176016	
342198	213 - 623500 -	MARCH 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY	754.62	149416	176016	
342198	213 - 622900 -	MARCH 2014, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY	6.83	149416	176016	
342199	213 - 623500 -	APRIL 2014, HCSD, HOUSING FOR PRISONERS	33,034.60	149417	176016	
342199	213 - 623500 -		4,970.38	149417	176016	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MARCH 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY					
342199	213 - 622900 -		45.02	149417	176016
MARCH 2014, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY					
342380	214 - 620900 - 95413		383.77	149595	175978
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM					
APRIL, 2014					
342380	214 - 620900 - 95413		653.60	149595	175978
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM					
FEBRUARY, 2014					
342380	214 - 620900 - 95413		432.04	149595	175978
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM					
MARCH, 2014					
342381	214 - 620900 - 95413		253.68	149596	175978
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM					
APRIL, 2014					
342381	214 - 620900 - 95413		432.04	149596	175978
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM					
FEBRUARY, 2014					
342381	214 - 620900 - 95413		285.58	149596	175978
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM					
MARCH, 2014					
342382	214 - 620900 - 95413		225.35	149597	175978
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM					
APRIL, 2014					
342382	214 - 620900 - 95413		383.78	149597	175978
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM					
FEBRUARY, 2014					
342382	214 - 620900 - 95413		253.68	149597	175978
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM					
MARCH, 2014					
342629	214 - 620900 - 95411		9,256.67	149835	176024
REIMBURSEMENT FOR PARTICIPATION IN JUSTICE ASSISTANCE GRANT ,JAG GRANT					
2013-DJ-BX-0907 (MONEY RECEIVED ON JUNE 9, 2014)					
# of Claims			16	Vendor Payment Total	56,387.04
HARRISON CTY SOLID WASTE MGMT BOARD					
342333	845 - 627100 -		1,698.68	149551	176076
ENTITY DUMPSTER COST MAY, 2014					
342333	845 - 627100 -		2,909.75	149551	176076
WASTE DISPOSAL COST FOR MAY, 2014					
342391	845 - 627100 -		245,342.86	149606	176029
JUNE, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343048	845 - 627400 -		10,394.67	150249	176229
ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR JULY, 2014					
# of Claims		4	Vendor Payment Total	260,345.96	
HARRISON CTY WASTEWATER MGMT DIST					
343049	845 - 627500 -		320,626.25	150250	176230
JULY, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
343049	845 - 627300 -		414,710.92	150250	176230
JULY, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
# of Claims		2	Vendor Payment Total	735,337.17	
HAVARD PEST CONTROL					
342201	213 - 620900 -		2.43	149419	176045
INVOICE #719359 FOR RODENT AT 3700 8TH AVE					
342201	311 - 620900 -		21.89	149419	176045
MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00					
342201	411 - 620900 -		20.68	149419	176045
TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00					
342202	213 - 620900 -		4.87	149420	176045
INVOICE #719359 FOR RODENT AT 3700 8TH AVE					
342202	311 - 620900 -		43.78	149420	176045
MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00					
342202	411 - 620900 -		41.35	149420	176045
TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00					
342203	213 - 620900 -		3.24	149421	176045
INVOICE #719359 FOR RODENT AT 3700 8TH AVE					
342203	311 - 620900 -		29.19	149421	176045
MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00					
342203	411 - 620900 -		27.57	149421	176045
TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00					
342204	213 - 620900 -		3.24	149422	176045

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INVOICE #719359 FOR RODENT AT 3700 8TH AVE					
342204	311 - 620900 -		29.19	149422	176045
MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00					
342204	411 - 620900 -		27.57	149422	176045
TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00					
342205	213 - 620900 -		4.87	149423	176045
INVOICE #719359 FOR RODENT AT 3700 8TH AVE					
342205	311 - 620900 -		43.78	149423	176045
MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00					
342205	411 - 620900 -		41.35	149423	176045
TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00					
342206	213 - 620900 -		4.87	149424	176045
INVOICE #719359 FOR RODENT AT 3700 8TH AVE					
342206	311 - 620900 -		43.78	149424	176045
MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00					
342206	411 - 620900 -		41.35	149424	176045
TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00					
342207	213 - 620900 -		2.43	149425	176045
INVOICE #719359 FOR RODENT AT 3700 8TH AVE					
342207	311 - 620900 -		21.89	149425	176045
MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00					
342207	411 - 620900 -		20.68	149425	176045
TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00					
342208	213 - 620900 -		2.43	149426	176045
INVOICE #719359 FOR RODENT AT 3700 8TH AVE					
342208	311 - 620900 -		21.89	149426	176045
MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00					
342208	411 - 620900 -		20.68	149426	176045
TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342209	213 - 620900 -		1.63	149427	176045
INVOICE #719359 FOR RODENT AT 3700 8TH AVE					
342209	311 - 620900 -		14.59	149427	176045
MONTHLY RODENT SERVICE INVOICE #718549 & 745968 FOR OPERATION & MAINT @ \$90.00 EACH; TOOL ROOM INVOICE #717907& #745325 @ \$45.00					
342209	411 - 620900 -		13.78	149427	176045
TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #717881 & 745298 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #716796 6 MACHINES @ \$90.00 & #744226 FOR 5 TIME MIST MACHINE @45.00					
# of Claims			27	Vendor Payment Total	555.00

HAYWARD EUGENE JONES

342897	010 - 210601 -		50.00	150096	MANUAL
# of Claims			1	Vendor Payment Total	50.00

HD SUPPLY FACILITIES MAINTENANCE LTD

342774	815 - 616400 -		13.51	149977	175353
ITEM #15885 1/4" NO LEAD BALL VALVE					
342774	815 - 616400 -		12.74	149977	175353
ITEM #25720 MAGNETOMATIC PIPE LOCATOR -REQUIRED ITEMS FOR MAINTENANCE OF WATER WELLS					
342774	815 - 616400 -		1.73	149977	175353
ITEM #30743 SCH 80 BUSHING 3/4 X 1/2					
342774	815 - 616400 -		1.74	149977	175353
ITEM #38245 NO LEAD BRASS MXF BUSHING					
342774	815 - 616400 -		6.28	149977	175353
ITEM #44910 PIT PUMP					
342775	815 - 616400 -		105.90	149978	175353
ITEM #15885 1/4" NO LEAD BALL VALVE					
342775	815 - 616400 -		99.77	149978	175353
ITEM #25720 MAGNETOMATIC PIPE LOCATOR -REQUIRED ITEMS FOR MAINTENANCE OF WATER WELLS					
342775	815 - 616400 -		13.53	149978	175353
ITEM #30743 SCH 80 BUSHING 3/4 X 1/2					
342775	815 - 616400 -		13.61	149978	175353
ITEM #38245 NO LEAD BRASS MXF BUSHING					
342775	815 - 616400 -		49.17	149978	175353
ITEM #44910 PIT PUMP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342776	815 - 616400 -		44.02	149980	175353
ITEM #15885 1/4" NO LEAD BALL VALVE					
342776	815 - 616400 -		41.49	149980	175353
ITEM #25720 MAGNETOMATIC PIPE LOCATOR -REQUIRED ITEMS FOR MAINTENANCE OF WATER WELLS					
342776	815 - 616400 -		5.63	149980	175353
ITEM #30743 SCH 80 BUSHING 3/4 X 1/2					
342776	815 - 616400 -		5.66	149980	175353
ITEM #38245 NO LEAD BRASS MXF BUSHING					
342776	815 - 616400 -		20.45	149980	175353
ITEM #44910 PIT PUMP					
# of Claims			15	Vendor Payment Total	435.23
HD SUPPLY WATERWORKS, LTD.					
342751	815 - 617000 -		284.87	149955	175229
COUPLING, 1", CTS, NL BRASS PACK JOINT 8154022					
342751	815 - 617000 -		646.61	149955	175229
COUPLING, 2", CTS-FPT NL BRASS PACK JOINT 8154010					
342751	815 - 617000 -		618.69	149955	175229
COUPLING, 2", CTS-MPT, NL BRASS 8154012					
342751	815 - 617000 -		336.71	149955	175229
COUPLING, 3/4" PVC-CTS, NL BRASS PACK JOINT 8154051					
342751	815 - 617000 -		537.72	149955	175229
COUPLING, 3/4", CTS-FPT, NL BRASS PACK JOINT 8154049 BID GROUP J1 FOR RESTOCK INVENTORY					
342751	815 - 617000 -		270.76	149955	175229
COUPLING, 3/4", PVC-CTS NL BRASS 8154048					
342751	815 - 617000 -		132.29	149955	175229
NIPPLE, 2", ALL THREAD, NL BRASS 8154018					
342751	815 - 617000 -		62.37	149955	175229
NIPPLE, 3/4", ALL THREAD, NL BRASS 8154044					
342751	815 - 617000 -		398.23	149955	175229
NIPPLE, METER, LONG, 3/4", NL BRASS 8154042					
342751	815 - 617000 -		132.74	149955	175229
NIPPLE, METER, SHORT, 3/4", NL BRASS 8154043					
342752	815 - 617000 -		42.47	149956	175229
COUPLING, 1", CTS, NL BRASS PACK JOINT 8154022					
342752	815 - 617000 -		96.40	149956	175229
COUPLING, 2", CTS-FPT NL BRASS PACK JOINT 8154010					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342752	815 - 617000 -		92.23	149956	175229
COUPLING, 2", CTS-MPT, NL BRASS 8154012					
342752	815 - 617000 -		50.20	149956	175229
COUPLING, 3/4" PVC-CTS, NL BRASS PACK JOINT 8154051					
342752	815 - 617000 -		80.16	149956	175229
COUPLING, 3/4", CTS-FPT, NL BRASS PACK JOINT 8154049 BID GROUP J1 FOR RESTOCK INVENTORY					
342752	815 - 617000 -		40.36	149956	175229
COUPLING, 3/4", PVC-CTS NL BRASS 8154048					
342752	815 - 617000 -		19.72	149956	175229
NIPPLE, 2", ALL THREAD, NL BRASS 8154018					
342752	815 - 617000 -		9.30	149956	175229
NIPPLE, 3/4", ALL THREAD, NL BRASS 8154044					
342752	815 - 617000 -		59.37	149956	175229
NIPPLE, METER, LONG, 3/4", NL BRASS 8154042					
342752	815 - 617000 -		19.79	149956	175229
NIPPLE, METER, SHORT, 3/4", NL BRASS 8154043					
# of Claims		20	Vendor Payment Total	3,930.99	
HENRY LEVINS					
342835	290 - 626900 -		81.00	150035	176158
DINNER					
342835	290 - 626900 -		51.00	150035	176158
LUNCH PER DIEM WHILE ATTENDING 2014 FIRE/RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TEXAS,AUGUST 12 THROUGH 16, 2014					
# of Claims		2	Vendor Payment Total	132.00	
HERTZ EQUIPMENT RENTAL CORPORATION					
342990	311 - 626700 -		1,240.00	150192	175796
RENTAL OF EXCAVATOR TO WHILE ASSET 2575 EXCAVATOR IS DOWN FOR MAJOR REPAIRS.					
# of Claims		1	Vendor Payment Total	1,240.00	
HINKLE METALS & SUPPLY CO INC					
342822	290 - 611000 -		57.25	150022	175896
0131F00020SP 1/3 HP 120V AC PART FOR STATION 6, FIREFIGHTERS WILL FURNISH LABOR					
342822	290 - 611000 -		5.08	150022	175896
B1340025S 12.5 / 440V CAPACITOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342822	290 - 611000 -		1.82	150022	175896
C243 WIRE CONNECTOR / ORANGE					
342827	290 - 611000 -		14.11	150027	175873
12241DF 12X24X1 DISPOSABLE AC FILTERS					
342827	290 - 611000 -		18.82	150027	175873
12301DF 12X30X1 DISPOSABLE AC FILTERS					
342827	290 - 611000 -		15.46	150027	175873
20201DF 20X20X1 DISPOSABLE AC FILTERS					
342827	290 - 611000 -		24.29	150027	175873
20361DF 20X36X1 DISPOSABLE AC FILTERS					
342827	290 - 611000 -		0.28	150027	175873
34PCAP 3/4" PVCP CAP					
342827	290 - 611000 -		19.06	150027	175873
DPM3030 30X30 METAL AC DRAIN PAN					
# of Claims			9	Vendor Payment Total	156.17
HOBBY LOBBY STORES INC					
342318	425 - 610400 -		48.76	149536	175755
ITEM #888461 2" HEAD PINS					
342318	425 - 610400 -		48.76	149536	175755
FLAT EAR WIRES					
342318	425 - 610400 -		8.77	149536	175755
ITEM #219840 KNITTING NEEDLES					
342318	425 - 610400 -		97.52	149536	175755
ITEM #373589 ASSORTMENT OF BEADS FOR CRAFT PROJECTS AT CHARLES WALKER CENTER					
# of Claims			4	Vendor Payment Total	203.81
HOWARD SMITH EQUIPMENT					
342127	290 - 611300 -		46.85	149345	173922
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
342128	290 - 611300 -		141.56	149346	173922
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
342165	335 - 611300 -		4.53	149384	175548
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014					
342166	335 - 611300 -		6.63	149385	175548
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014					
342167	335 - 611300 -		29.08	149386	175548

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342168	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014	135.99	149387	175548
342169	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014	63.12	149388	175548
342170	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014	17.10	149389	175548
342171	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014	225.27	149390	175548
342172	335 - 611300 -	BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014	17.00	149391	175548
342720	290 - 611300 -	BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014	182.11	149924	173922
342729	290 - 611300 -	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS	109.58	149933	173922
342730	290 - 611300 -	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS	-109.58	149934	173922
		# of Claims	13	Vendor Payment Total	869.24
HOWARDS PAINT & DECORATING					
342836	811 - 624601 -		5.85	150036	173535
#00914 - 9 X 12 PLASTIC DROP CLOTH					
342836	811 - 624601 -		127.49	150036	173535
#05381X05 - 5GALLON ULTRA SPEC 500 LTX EGG BASE 1 - COLOR TO BE MATCHED					
342836	811 - 624601 -		6.00	150036	173535
#T00500 - EX-CELL 490YR CAULK					
342836	811 - 624601 -		13.64	150036	173535
RICHTEX LTX DRYWALL PRIMER WHITIE					
342836	811 - 624601 -		23.40	150036	173535
RL 30533, PHOENIX UV BLUE 2 X 60 YDS					
		# of Claims	5	Vendor Payment Total	176.38
HURRICANE ELECTRONICS INC					
342305	815 - 611300 -		190.00	149523	175696
TROUBLESHOOT AND REPAIR MOBILE DOCKING STATION ID# 2386					
342615	213 - 611300 -		68.00	149821	175414
BLANKET PURCHASE ORDER TO REPAIR POLICE VEHICLE & PORTABLE RADIOS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343051	290 - 610700 -		109.20	150252	174026
MA016770001 LCD ASSEMBLY FOR P7350 764-870MHZ PORTABLE RADIO					
343051	290 - 610700 -		232.05	150252	174026
TECHNICAL SERVICE AND INSTALLATION LABOR					
343052	290 - 610700 -		40.80	150253	174026
MA016770001 LCD ASSEMBLY FOR P7350 764-870MHZ PORTABLE RADIO					
343052	290 - 610700 -		86.70	150253	174026
TECHNICAL SERVICE AND INSTALLATION LABOR					
# of Claims			6	Vendor Payment Total	726.75
HYDRAULIC REPAIR SERVICES LLC					
342516	335 - 611300 -		133.76	149726	175030
BLANKET PO FOR MAY					
342517	335 - 611300 -		385.87	149727	175030
BLANKET PO FOR MAY					
342518	335 - 611300 -		133.76	149728	175030
BLANKET PO FOR MAY					
342519	335 - 611300 -		742.18	149729	175030
BLANKET PO FOR MAY					
342520	335 - 611300 -		263.33	149730	175030
BLANKET PO FOR MAY					
342976	335 - 612200 -		593.33	150176	175880
HAMMER SEAL KIT P/N SEAL KIT ID# 17081					
342976	335 - 612200 -		65.00	150176	175880
NITROGEN CHARGE FOR THE ACCUMULATOR ID# 17081					
342976	335 - 612200 -		680.00	150176	175880
TEAR DOWN, RESEAL JACK HAMMER ID# 17081					
342982	815 - 612200 -		107.34	150184	176130
CYLINDER SEAL KIT ID# 2319					
342982	815 - 612200 -		263.50	150184	176130
LABOR TO INSTALL SEAL KIT ID# 2319					
# of Claims			10	Vendor Payment Total	3,368.07
IAN BARNA					
342830	290 - 626900 -		81.00	150030	176156
DINNER MEALS					
342830	290 - 626900 -		51.00	150030	176156

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH MEALS WHILE ATTENDING 2014 FIRE/RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TEXAS,AUGUST 12 THROUGH 16, 2014					
# of Claims		2	Vendor Payment Total	132.00	
INFORMATION TECHNOLOGY SERVICES					
342760	811 - 626001 -		1,100.00	149964	MANUAL
# of Claims		1	Vendor Payment Total	1,100.00	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
342309	145 - 620900 -		322.56	149527	174152
2' X 2' X 3/4" MARS CLIMA PLUS SLB 48SF, #USG86785					
# of Claims		1	Vendor Payment Total	322.56	
INTERVET INC					
342148	213 - 614900 -		597.00	149366	175735
HOME AGAIN SCANNER, MULTI-FUNCTION FREQUENCY READER FOR ANIMAL CONTROL ITEM #RE6016					
# of Claims		1	Vendor Payment Total	597.00	
ISI WATER COMPANY					
342114	811 - 620900 -		30,912.01	149332	171609
2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010					
342115	811 - 620900 -		72,336.69	149333	171609
2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010					
342116	811 - 620900 -		64,951.75	149334	171609
2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010					
# of Claims		3	Vendor Payment Total	168,200.45	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ITSAVVY LLC						
	342290	145 - 610700 -		418.87	149508	175598
CANON IMAGE FORMULA DR-C125 DOCUMENT SCANNER						
FOR ROOM #						
	342678	213 - 610400 -		69.03	149882	173718
HP COMPAQ ELITE 800, PART #E1Z93UT#ABA; -1 X CORE 15,4670/3.1GHz - RAM 4GB - HDD						
1TB - DVD SUPERMULTI, HD GRAPHICS, AS PER QUOTES RECEIVED 01/14/14						
	342837	621 - 610400 -		950.48	150037	175903
G1Q88UT#ABA HP PRO X2 410 G1 TABLET						
	342837	621 - 610400 -		17.06	150037	175903
PART # 3RF-00004 MICROSOFT WIRELESS MOBILE MOUSE 1000						
	342837	621 - 610400 -		22.91	150037	175903
PART #AUA-316BLACK NOTEBOOK CARRING CASE 16.6 BLACK						
	342837	621 - 610400 -		27.72	150037	175903
PART #DUB-H7 D-LINK DUB H7 HUB -7 USB						
	342837	621 - 610400 -		18.05	150037	175903
PART#USB21000S2 USB 2.0 NETWORK ADAPTER						
	342959	145 - 610700 -		699.54	150159	176074
#65195512AF01A00 ADOBE ACROBAT XI PRO LICENSE						
	343186	145 - 610700 -		117.34	150385	176132
#MR350R MOTOROLA TALKABOUT MR350R PORTABLE TWO WAY RADIO FRS/GMRS						
	343187	145 - 610700 -		79.28	150386	176142
#DISP-DISP-10ST DISPLAY PORT CABLE 10 FT LATCHED						
	343192	145 - 610700 -		117.31	150391	174728
CH646A HP761 PRINthead CYAN/MAGENTA						
# of Claims			11	Vendor Payment Total	2,537.59	
J H WRIGHT & ASSOC						
	342783	825 - 615800 -		100.00	149986	175571
FREIGHT						
	342783	825 - 615800 -		975.00	149986	175571
SUCTION COVER FOR WEMCO E5K-S HIDROSTAL FOR A&P LIFT STATION PUMP.						
# of Claims			2	Vendor Payment Total	1,075.00	
JASMINE GRIFFIN						
	342884	010 - 210601 -		250.00	150084	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	250.00	
JASON GIBSON					
342388	315 - 626900 -		55.03	149603	176000
REIMBURSEMENT FOR FUEL CHARGED BY RENTAL COMPANY WHILE ON TRAVEL TO HYDROLOGY & HYDRAULICS WORKSHOP IN DENVER, CO; 04-27-14 THRU 04-23-14					
	# of Claims	1	Vendor Payment Total	55.03	
JAY BEARDEN CONSTRUCTION INC					
342450	849 - 640100 - 82561		69,547.10	149662	172313
LOWEST AND BEST BID AS SUBMITTED ON OCTOBER 17, 2013 FOR THE INTERCONNECTION OF WATER MAIN AT INTERSTATE 10 - WEST OF HWY 49. - AS APPROVED BY CITY COUNCIL ON 11-05-2013					
	# of Claims	1	Vendor Payment Total	69,547.10	
JAY LEE COMPANY LLC					
342824	825 - 616100 -		4,875.00	150024	173967
125 FEET OF DIRECTIONAL BORE 6" PIPE SEWER FORCE MAIN BETWEEN 2 HOUSES AS PART OF THE IN-HOUSE WATER SEWER PROJECTS					
	# of Claims	1	Vendor Payment Total	4,875.00	
JERRY PATE TURF & IRRIGATION INC					
342299	411 - 612200 -		8.47	149517	175924
BEARING, BAPP P/N 100-1048					
342299	411 - 612200 -		28.76	149517	175924
DRIVESHAFT, PUMP P/N 108-0433 ID 16101					
342299	411 - 612200 -		10.73	149517	175924
ESTIMATED FREIGHT					
342299	411 - 612200 -		2.22	149517	175924
RING, RETAINING P/N 32120-42					
342299	411 - 612200 -		5.41	149517	175924
SCREW, HS P/N 3273-23					
342299	411 - 612200 -		29.08	149517	175924
SUCTION DAMPER ASSY P/N 100-6660 ID 2686					
342299	411 - 612200 -		0.12	149517	175924
WASHER, LOCK P/N 3253-1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342300	411 - 612200 -		7.10	149518	175924
BEARING, BAPP P/N 100-1048					
342300	411 - 612200 -		24.10	149518	175924
DRIVESHAFT, PUMP P/N 108-0433 ID 16101					
342300	411 - 612200 -		9.00	149518	175924
ESTIMATED FREIGHT					
342300	411 - 612200 -		1.86	149518	175924
RING, RETAINING P/N 32120-42					
342300	411 - 612200 -		4.53	149518	175924
SCREW, HS P/N 3273-23					
342300	411 - 612200 -		24.37	149518	175924
SUCTION DAMPER ASSY P/N 100-6660 ID 2686					
342300	411 - 612200 -		0.10	149518	175924
WASHER, LOCK P/N 3253-1					
# of Claims			14	Vendor Payment Total	155.85
JERRYS LAWMOWER SALES & SVC INC					
342155	335 - 612200 -		2.50	149373	173005
BLANKET PURCHASE ORDER FOR JANUARY 2014					
342338	435 - 612200 -		6.63	149556	175778
BELT GUIDE					
342338	435 - 612200 -		195.00	149556	175778
LABOR HOURS					
342338	435 - 612200 -		7.00	149556	175778
MISC ITEMS,					
342338	435 - 612200 -		2,310.13	149556	175778
NEW ENGINE FOR EXMARK MOWER LAS23KC524 SERIAL 612991 CEMETERY DEPT					
342338	435 - 614000 -		15.98	149556	175778
OIL					
342460	430 - 610700 -		390.00	149672	175822
51241 WEED EATER STRING FOR PARKS DEPT					
# of Claims			7	Vendor Payment Total	2,927.24
JOANNE MCDONALD					
343019	290 - 610700 -		300.00	150220	176083
CITY FLAGS, 4 X 6, FOR STATION 7 TO REPLACE WORN, WEATHERED, FRAYED FLAG AND ONE FOR STOCK					
343019	290 - 610700 -		114.00	150220	176083

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE FLAGS, 4 X 6, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS 343019	290 - 610700 -		170.60	150220	176083
US FLAGS, 5 X 8, FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
# of Claims		3	Vendor Payment Total	584.60	
JOEL SMITH, DISTRICT ATTORNEY					
342352	630 - 217400 -		141.00	149569	175894
DISBURSEMENT OF FORFEITED FUNDS FOR CURTIS LAVON MAGEE (14-008627)					
342352	630 - 217400 -		860.00	149569	175894
DISBURSEMENT OF FORFEITED FUNDS FOR WYATT THOMAS & TATOYA BILLINGS (14-009232)					
# of Claims		2	Vendor Payment Total	1,001.00	
JOHN C. DAWSON, JR					
342287	135 - 620900 -		2,626.50	149505	176064
HOURS WORKED FOR INVOICE PERIOD 06-01-2014 THRU 06-14-2014					
# of Claims		1	Vendor Payment Total	2,626.50	
JOHNSON DIESEL INC					
342973	815 - 612200 -		3.29	150173	176067
GASKET OIL SUCTION P/N 157551 ID# 18722					
342973	815 - 612200 -		209.88	150173	176067
HEAD GASKET SET P/N 4024945 ID# 18722					
342973	815 - 612200 -		3.01	150173	176067
NUTS P/N 203131 ID# 18722					
342973	815 - 612200 -		52.81	150173	176067
OIL PAN GASKET P/N 3099083 ID# 18722					
342973	815 - 612200 -		20.00	150173	176067
SCREWS P/N 147389 ID# 18722					
342973	815 - 612200 -		1.21	150173	176067
SEAL P/N 3029847 ID# 18722					
342973	815 - 612200 -		4.25	150173	176067
SEAL P/N 3034886 ID# 18722					
342978	815 - 611300 -		980.00	150180	175800
DIAGNOSE REPAIR, PROGRAM & REPLACE ESC MODULE ID# 2385					
342978	815 - 611300 -		1,270.46	150180	175800

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESC CONTROL MODULE P/N 3833153C5 ID# 2385					
342978	815 - 611300 -		250.00	150180	175800
ESC CONTROL MODULE PROGRAMMING ID# 2385					
342978	815 - 611300 -		25.00	150180	175800
MISC SHOP SUPPLIES ID# 2385					
# of Claims			11	Vendor Payment Total	2,819.91
JOHNSON, RANDALL					
342397	290 - 626900 -		9.00	149612	176001
BREAKFAST MEAL WHILE ATTENDING NATIONAL FIRE PROTECTION INSPECTORS PROGRAM FOR STATE AND LOCAL INSPECTORS HELD AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON JULY 10 (1 DAY ONLY)					
BREAKFAST					
342397	290 - 626900 -		11.00	149612	176001
LUNCH					
# of Claims			2	Vendor Payment Total	20.00
JUSTIN HAYES					
342393	213 - 626900 -		21.00	149608	176019
DINNER PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS (06/20;21/14) DINNER PROVIDED					
342393	213 - 626900 -		33.00	149608	176019
LUNCH PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14					
# of Claims			2	Vendor Payment Total	54.00
KAREN TATE					
342864	010 - 505800 -		100.00	150064	MANUAL
# of Claims			1	Vendor Payment Total	100.00
KEELING CO					
343157	411 - 612200 -		276.22	150356	175977
1909 FALCON P/C 6504PC KC1855 SPRINKLER HEAD SPORTSPLEX MAINTENANCE DEPT					
343157	411 - 612200 -		552.43	150356	175977
1915 FALCON F/C 6504 FC KC1856 SPRINKLER HEAD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343157	411 - 612200 -		53.98	150356	175977
2200 273211	SLIC SPLICE FOR COMMUNICATION CABLE				
343157	411 - 612200 -		125.09	150356	175977
3494 209532-02	SOLENOID PEB EFB 208628				
# of Claims		4	Vendor Payment Total	1,007.72	
KENNETH PAYNE					
342834	290 - 626900 -		81.00	150034	176159
	DINNER				
342834	290 - 626900 -		51.00	150034	176159
	LUNCH MEALS WHILE ATTENDING 2014 FIRE/RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TEXAS,AUGUST 12 THROUGH 16, 2014				
# of Claims		2	Vendor Payment Total	132.00	
KENS HARDWARE & MARINE SUPPLY					
342343	445 - 610700 -		46.00	149560	175972
	ESTIMATE FOR ELECTRICAL PARTS TO REPAIR HARBOR BOAT THAT SUNK				
342344	445 - 610700 -		84.00	149561	175972
	ESTIMATE FOR ELECTRICAL PARTS TO REPAIR HARBOR BOAT THAT SUNK				
# of Claims		2	Vendor Payment Total	130.00	
KENYA DUCKSWORTH					
342875	010 - 210601 -		100.00	150075	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KEY TECH COMMUNICATION SVC					
343175	311 - 626001 -		381.50	150374	MANUAL
# of Claims		1	Vendor Payment Total	381.50	
KIMBERLY MASSENGALE					
342545	010 - 503700 -		100.00	149754	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
KONE INC					
343169	411 - 612200 -		1,125.00	150368	175673
TROUBLE SHOOT AND REPAIR ELEVATOR IN HARBOR SERVICES FACILITY - NOT RUNNING					
	# of Claims	1	Vendor Payment Total	1,125.00	
KWIK COVERS LLC					
342317	411 - 613400 -		94.35	149535	175774
3072-PK-BW TABLE COVER					
342317	411 - 613400 -		412.02	149535	175774
3072PK-GR,BLK,GO,O,P TABLE COVERS FOR EVENTS					
342317	411 - 613400 -		483.44	149535	175774
VP3072RW VARIETY PACK ASST COLORS					
	# of Claims	3	Vendor Payment Total	989.81	
L&L BROADCASTING LLC					
343047	445 - 620900 - 44507		2,212.50	150248	175175
MUSICFEST TICKETS					
343047	445 - 620900 - 44507		154.88	150248	175175
TAX ON TICKETS					
343047	445 - 620900 - 44507		258.12	150248	175175
TAX ON TICKETS					
343047	445 - 620900 - 44507		3,687.50	150248	175175
TICKETS FOR RE-SALE FOR SMALL CRAFT HARBOR TO OFFER BOAT OWNERS A PACKAGE THAT INCLUDES A TRANSIENT STAY AND TICKETS TO THE FESTIVAL. SEE ATTACHED					
	# of Claims	4	Vendor Payment Total	6,313.00	
LAND SHAPER INC					
342125	849 - 640100 - 02787		48,974.44	149343	175606
PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R					
342125	357 - 640600 - 02787		132,797.46	149343	175606

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342289	276 - 630100 -	PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R INSTALL 2" ASPHALT SURFACE COURSE TO ENTRANCE OF POLICE MAINTENANCE GARAGE -APPROVED BY CITY COUNCIL 5/06/2014	1,750.00	149507	175676
# of Claims		3	Vendor Payment Total	183,521.90	
LANGUAGE LINE SERVICES					
342698	213 - 626001 -		46.77	149902	MANUAL
342852	213 - 626001 -	INTERPRETATION LINE FOR DISPATCHERS & OFFICERS TO COMMUNICATE WITH TRANSLATION	177.43	150052	176127
# of Claims		2	Vendor Payment Total	224.20	
LARRY MCCOOK					
342394	213 - 626900 -	DINNER PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14	21.00	149609	176021
342394	213 - 626900 -	LUNCH PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14	33.00	149609	176021
# of Claims		2	Vendor Payment Total	54.00	
LEE TRACTOR CO INC					
342194	335 - 612200 -	RADIATOR P/N 234876A2 ID# 2319	896.00	149413	176002
342294	335 - 612200 -	FRONT RIMS P/N D143982 ID# 2512	418.56	149512	175949
# of Claims		2	Vendor Payment Total	1,314.56	
LEON E PERRET JR					
342353	213 - 612500 -	CORAFRAM SHOES FOR THE ADMINISTRATIVE STAFF , ITEM #5505	199.90	149570	174901

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	199.90	
LEXISNEXIS					
342679	213 - 621900 -		222.00	149883	MANUAL
342702	135 - 621900 -		212.00	149906	MANUAL
	# of Claims	2	Vendor Payment Total	434.00	
LINDA B DUBOSE					
342506	611 - 625500 -		19.25	149717	175780
ABSTRCT STEPHENS					
342506	611 - 625500 -		17.86	149717	175780
NICHOLS ABSTRACT					
342506	611 - 625500 -		18.39	149717	175780
WARD ABSTRACT					
342507	611 - 625500 -		17.86	149718	175780
ABSTRCT STEPHENS					
342507	611 - 625500 -		16.58	149718	175780
NICHOLS ABSTRACT					
342507	611 - 625500 -		17.06	149718	175780
WARD ABSTRACT					
342508	611 - 625500 -		18.38	149719	175780
ABSTRCT STEPHENS					
342508	611 - 625500 -		17.06	149719	175780
NICHOLS ABSTRACT					
342508	611 - 625500 -		17.56	149719	175780
WARD ABSTRACT					
	# of Claims	9	Vendor Payment Total	160.00	
LONG BEACH POLICE DEPT					
342357	214 - 620900 - 95413		57.77	149573	175980
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM					
APRIL , 2014					
342357	214 - 620900 - 95413		414.02	149573	175980
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM					
FEBRUARY , 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342358	214 - 620900 - 95413		8.06	149574	175980
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM APRIL , 2014					
342358	214 - 620900 - 95413		57.77	149574	175980
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY , 2014					
# of Claims		4	Vendor Payment Total	537.62	
LOUIS SMITH WELDING					
342521	335 - 611300 -		337.50	149731	175604
LABOR TO BUILD BRACKET ID# 2596					
342521	335 - 611300 -		112.50	149731	175604
PARTS TO BUILD BRACKET ID# 2596					
# of Claims		2	Vendor Payment Total	450.00	
LOWES OF GULFPORT MS 466					
342210	415 - 611000 -		109.94	149428	174063
OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC					
342211	415 - 611000 -		62.52	149429	174063
OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC					
342212	445 - 612200 -		39.61	149430	173596
OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC					
342420	445 - 612200 -		204.34	149633	173596
OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC					
342422	811 - 611000 -		16.20	149635	175965
MICROWAVE FOR DOWNTOWN UTILITIY BILLING OFFICE					
342422	811 - 611000 -		69.29	149635	175965
REFRIGERATOR FOR LYMAN COMMUNITY CENTER UTILITY BILLING OFFICE					
342423	811 - 611000 -		69.29	149636	175965
MICROWAVE FOR DOWNTOWN UTILITIY BILLING OFFICE					
342423	811 - 611000 -		296.46	149636	175965
REFRIGERATOR FOR LYMAN COMMUNITY CENTER UTILITY BILLING OFFICE					
342424	145 - 610700 -		23.40	149637	175954
#: 115492 KOBALT BOX BEAM STANDARD LEVEL					
342424	145 - 610700 -		10.28	149637	175954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
123881	SWANSON TOOL COMPANY	TORPEDO STANDARD LEVEL			
342424	145 - 611000 -		138.62	149637	175954
		#98150 WERNER 8 FT LADDER - ITEMS REQUIRED			
342424	145 - 610700 -		7.47	149637	175954
		337708 50 COUNT BOX #8 X2.5 YELLOW ZINC WOOD SCREWS			
342424	145 - 610700 -		9.35	149637	175954
		# 464179 1X8X8 TOP CHOICE PINE BOARD			
342424	145 - 610700 -		2.69	149637	175954
		315684 4 PK .0625 X 2 IN ZINC PLATED FLAT BRACES			
342438	411 - 610700 -		215.51	149650	175895
		297375 GE MICROWAVE FOR SUMMER CAMP AND HERBERT WILSON CENTER			
342479	311 - 630300 -		284.05	149691	175888
		UTILITECH PRO 42" 2 SPEED HIGH VELOCITY FAN TO BE PLACED IN THE BAY AREA OF S&D AND WS			
342479	815 - 630300 -		284.05	149691	175888
		UTILITECH PRO 42" 2 SPEED HIGH VELOCITY FAN TO BE PLACED IN THE BAY AREA OF S&D AND WS			
342621	213 - 614900 -		57.81	149827	175312
		BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING			
342622	213 - 614900 -		13.02	149828	175312
		BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING			
342635	213 - 611300 -		71.12	149841	175593
		BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING			
342636	213 - 611300 -		249.52	149842	175593
		BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING			
342637	213 - 611300 -		73.26	149843	175593
		BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING			
342638	213 - 611300 -		37.92	149844	175593
		BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING			
342722	290 - 610700 -		15.17	149926	174576
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
342723	290 - 610700 -		110.34	149927	174576
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
342724	290 - 610700 -		102.36	149928	174576
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
342725	290 - 610700 -		26.27	149929	174576
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
342726	290 - 610700 -		53.56	149930	174576
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
342727	290 - 610700 -		45.18	149931	174576
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342742	825 - 610700 -		4.07	149946	175938
		ITEM #210456 SCOURING STICK PUMICE			
342742	815 - 610700 -		4.12	149946	175938
		ITEM #210456 SCOURING STICK PUMICE			
342742	825 - 610700 -		7.21	149946	175938
		ITEM #352984 GLASS CLEANER 32 FL OZ WINDEX			
342742	815 - 610700 -		9.15	149946	175938
		ITEM #352984 GLASS CLEANER 32 FL OZ WINDEX			
342742	825 - 610700 -		109.65	149946	175938
		ITEM #366058 RADIO EMERGENCY WEATHER ALERT MIDLAND			
342742	815 - 610700 -		109.81	149946	175938
		ITEM #366058 RADIO EMERGENCY WEATHER ALERT MIDLAND			
342742	825 - 610700 -		13.54	149946	175938
		ITEM #383159 LEVEL LINE /SURFACE STANDARD SWANSON			
342742	815 - 610700 -		13.73	149946	175938
		ITEM #383159 LEVEL LINE /SURFACE STANDARD SWANSON			
342742	825 - 610700 -		50.32	149946	175938
		ITEM #387416 TORCH SET TS8000KC MAP PRO BERNZOMATIC FOR ASPHALT TRUCK LINES			
342742	815 - 610700 -		50.32	149946	175938
		ITEM #387416 TORCH SET TS8000KC MAP PRO BERNZOMATIC FOR ASPHALT TRUCK LINES			
342801	311 - 610700 -		20.00	150002	174365
		PLYWOOD .75" X 4' X 8' (3/4"SHEET) FOR THE 22ND DRAINAGE PROJECT			
342802	311 - 610700 -		20.00	150003	174365
		PLYWOOD .75" X 4' X 8' (3/4"SHEET) FOR THE 22ND DRAINAGE PROJECT			
342810	315 - 610700 -		0.77	150010	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
342810	325 - 610700 -		0.77	150010	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
342810	815 - 616700 -		1.15	150010	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
342810	311 - 610700 -		1.91	150010	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
342810	825 - 610700 -		1.92	150010	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
342811	315 - 610700 -		0.17	150011	172813

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
342811	325 - 610700 -		0.17	150011	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
342811	815 - 616700 -		0.26	150011	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
342811	311 - 610700 -		0.44	150011	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
342811	825 - 610700 -		0.44	150011	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
342813	315 - 610700 -		26.35	150012	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
342813	325 - 610700 -		26.35	150012	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
342813	815 - 616700 -		39.51	150012	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
342813	311 - 610700 -		65.86	150012	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
342813	825 - 610700 -		65.87	150012	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
342861	290 - 610700 -		25.63	150061	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
342952	445 - 612200 -		8.80	150152	174033
ESTIMATE FOR PARTS TO REPAIR LIGHTING ISSUES AT HARBOR, WIRE, BULBS, BREAKERS ETC HARBOR STAFF WILL BE LABOR					
343053	290 - 610700 -		9.01	150254	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
343118	811 - 610700 -		47.70	150317	176081
ITEM #109123 SHOVEL					
343118	811 - 610700 -		23.79	150317	176081
ITEM #116738 HAMMER					
343118	811 - 610700 -		28.48	150317	176081
ITEM #184247 MEDIUM					
343118	811 - 610700 -		18.92	150317	176081
ITEM #283580 WASP & HORNET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343118	811 - 610700 -		28.38	150317	176081
ITEM #283852 ANT & ROACH SPRAY					
343118	811 - 610700 -		50.07	150317	176081
ITEM #295618 CHISEL					
343118	811 - 610700 -		38.03	150317	176081
ITEM #335558 GLOVES LARGE					
343118	811 - 610700 -		39.93	150317	176081
ITEM #367336 OFF					
343118	811 - 610700 -		42.94	150317	176081
ITEM #464603 WRENCE					
343118	811 - 610700 -		48.68	150317	176081
ITEM #464609 BOLT CUTTER					
343118	811 - 610700 -		37.99	150317	176081
ITEM #92448 WD 40					
343118	811 - 610700 -		45.71	150317	176081
ITEM #98962 BLUE SPRAY FOR METER READERS TO RESTOCK INVENTORY					
343227	290 - 610700 -		28.48	150425	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
343228	290 - 610700 -		-37.98	150426	174576
343229	290 - 610700 -		42.61	150427	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
# of Claims			74	Vendor Payment Total	3,869.63
LUIS GOMEZ					
342869	010 - 210601 -		84.00	150069	MANUAL
# of Claims			1	Vendor Payment Total	84.00
M2 MEDIA CORP					
342940	445 - 626100 -		150.00	150140	173051
MONTHLY AD IN SOUTH MISSISSIPPI LIVING MAGAZINE FOR HARBOR					
# of Claims			1	Vendor Payment Total	150.00
MARCUS MONROE					
342867	611 - 625500 -		4,100.00	150067	176179

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0710N-01-005.000DEMOLITION & LOT CLEANUP FOR EMBEY ADWARDED AT 4/8/14 COUNCIL MEETING					
		# of Claims	1	Vendor Payment Total	4,100.00
MARIA JOHNSON					
342611	010 - 505800 -		100.00	149817	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
MAXIMUM AUTO PARTS & SUPPLY INC					
342129	290 - 611300 -		91.55	149347	174771
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
342130	290 - 611300 -		38.34	149348	174771
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
342131	290 - 611300 -		96.85	149349	174771
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
342623	213 - 611300 -		261.48	149829	175150
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342624	213 - 611300 -		73.23	149830	175150
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342625	213 - 611300 -		251.89	149831	175150
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342626	213 - 611300 -		20.37	149832	175150
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342627	213 - 611300 -		89.71	149833	175150
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342628	213 - 611300 -		51.50	149834	175150
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342714	290 - 611300 -		23.70	149918	174771
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	10	Vendor Payment Total	998.62
MEDICAID (STATE OF MS. 328)					
342938	010 - 505800 -		100.00	150138	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
MEDICAL ANALYSIS LLC					
342732	911 - 622100 -		9,700.00	149936	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00	
MELONIE FLETCHER					
342874	010 - 210601 -		94.38	150074	MANUAL
	# of Claims	1	Vendor Payment Total	94.38	
MICHAEL CASEY					
342873	010 - 210601 -		210.00	150073	MANUAL
	# of Claims	1	Vendor Payment Total	210.00	
MICKEY SHEPPARD					
342472	290 - 626900 -		84.00	149684	175897
FOOD ALLOWANCE WHILE ATTENDING TRENCH RESCUE AND EMERGENCY SHORING					
TECHNICIAN AT MS STATE FIRE ACADEMY JUNE 9 - 12 (TRAVEL DAYS 8TH & 12TH)					
BREAKFAST AND LUNCH PROVIDED WITH DORM					
DINNER					
	# of Claims	1	Vendor Payment Total	84.00	
MICRO METHODS INC					
342768	815 - 616400 -		75.00	149971	175035
BLANKET PO FOR APRIL - JUNE 2014 FOR RANDOM TEST WATER SAMPLES AT VARIOUS					
LOCATIONS THROUGHOUT THE CITY.					
342769	815 - 616400 -		75.00	149972	175035
BLANKET PO FOR APRIL - JUNE 2014 FOR RANDOM TEST WATER SAMPLES AT VARIOUS					
LOCATIONS THROUGHOUT THE CITY.					
343152	815 - 616400 -		50.00	150350	175035

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR APRIL - JUNE 2014 FOR RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY.					
343153	815 - 616400 -		250.00	150351	175035
BLANKET PO FOR APRIL - JUNE 2014 FOR RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY.					
		# of Claims	4	Vendor Payment Total	450.00
MID SOUTH UNIFORM & SUPPLY INC					
342123	290 - 612500 -		34.00	149341	174792
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
342124	290 - 612500 -		374.00	149342	175373
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
342242	213 - 612500 -		95.00	149460	175311
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS MARCH-MAY 2014					
342243	213 - 612500 -		34.00	149461	175311
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS MARCH-MAY 2014					
342614	213 - 612500 -		309.25	149820	175311
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS MARCH-MAY 2014					
342721	290 - 612500 -		30.55	149925	174792
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
342728	290 - 612500 -		1,024.92	149932	175373
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
342958	290 - 612500 -		107.33	150158	175653
22141 DUTY SHOE HI-GLOSS SIZE 10, 9.5					
342958	290 - 612500 -		161.54	150158	175653
3040 JUSTIN BLACK WORKING BOOT					
342958	290 - 612500 -		30.55	150158	175653
Z310-3 TEX TROP LS WHITE SHIRT					
342958	290 - 612500 -		28.95	150158	175653
Z3310-3 TEX TROP SS WHITE SHIRT					
		# of Claims	11	Vendor Payment Total	2,230.09
MID-SOUTH MACHINERY, INC.					
342433	335 - 612200 -		84.19	149645	175650
EXPANSION VALVE P/N 11N6-90800 ID# 3545					
342453	335 - 612200 -		52.43	149665	175725

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AIR FILTER INNER	P/N 11N6-24530-A	ID# 3560			
342453	335 - 612200 -		153.58	149665	175725
FUEL FILTERS	P/N 11NA-71041	ID# 3560			
342453	335 - 612200 -		168.24	149665	175725
FUEL FILTERS	P/N 34362-04100	ID# 3560			
342453	335 - 612200 -		38.59	149665	175725
OIL FILTER	P/N XJAF-02362	ID# 3560			
# of Claims			5	Vendor Payment Total	497.03
MIEN TRAN					
342731	213 - 612500 -		52.00	149935	171424
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims			1	Vendor Payment Total	52.00
MIKE BEYERSTEDT					
342832	290 - 626900 -		81.00	150032	176162
DINNER					
342832	290 - 626900 -		51.00	150032	176162
LUNCH PER DIEM WHILE ATTENDING 2014 FIRE/RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TEXAS,AUGUST 12 THROUGH 16, 2014					
# of Claims			2	Vendor Payment Total	132.00
MIKE SUPPLE					
342464	611 - 625500 -		1,190.50	149676	171922
SCHWALLS 07111-03-075.001 DEMOLITION AND LOT CLEANUP					
342464	611 - 625500 -		54.50	149676	171922
CRAWFORD 0808K-01-015.000 LOT CLEANUP					
342465	611 - 625500 -		64.05	149677	175072
0711J-01-007.000 BOARD UP & LOT CLEANUP					
AWARDED APRIL 22, 2014 BY CITY COUNCIL MEETING					
342465	611 - 625500 -		83.95	149677	175072
0911B-02-047.000 LOT CLEANUP- MCCALL					
342466	611 - 625500 -		83.95	149678	175072
0711J-01-007.000 BOARD UP & LOT CLEANUP					
AWARDED APRIL 22, 2014 BY CITY COUNCIL MEETING					
342466	611 - 625500 -		110.05	149678	175072

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0911B-02-047.000 LOT CLEANUP- MCCALL					
		# of Claims	6	Vendor Payment Total	1,587.00
MISSISSIPPI DEPT OF REVENUE					
342821	213 - 624500 -		162.25	150021	176148
POLICE TAG DECAL RENEWAL JULY 2014 UNIT					
#3383-3459-3479-3481-3622-3647-3758-3833-3834-3836-3839					
		# of Claims	1	Vendor Payment Total	162.25
MISSISSIPPI DEPT OF TRANSPORTATION					
342639	325 - 626900 -		245.00	149845	176098
REGISTRATION FEES FOR J.THOMAS; K.RIEMANN; J.GIBSON AND W.MILLER TO ATTEND					
INTERSECTION SAFETY AND PAVEMENT MGMT IN BILOXI ON 10-29-14 AND 10-30-14/ 07-31-14					
342640	315 - 626900 -		105.00	149846	176097
REGISTRATION FEE FOR MDOT TRAINING ON SIGN MATINENANCE; BILOXI, MS; 07-30-14					
		# of Claims	2	Vendor Payment Total	350.00
MISSISSIPPI GULF COAST CHAMBER OF COMMERC					
342200	145 - 622300 -		1,325.00	149418	176054
2014 - 2015 LEADERSHIP GULF COAST CLASS TUITION FOR CHRIS VIGNES, PUBLIC					
INFORMATION OFFICER.					
		# of Claims	1	Vendor Payment Total	1,325.00
MISSISSIPPI SELECT HEALTH CARE LLC					
342463	315 - 601300 -		3.00	149675	175879
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE					
2014					
342463	430 - 601300 -		3.00	149675	175879
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE					
2014					
342463	445 - 601300 -		3.00	149675	175879
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE					
2014					
342463	611 - 601300 -		3.00	149675	175879
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE					
2014					
342463	125 - 601300 -		6.00	149675	175879

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014					
342463	135 - 601300 -		6.00	149675	175879
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014					
342463	411 - 601300 -		6.00	149675	175879
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014					
342463	115 - 601300 -		15.00	149675	175879
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014					
342463	145 - 601300 -		39.00	149675	175879
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014					
342463	213 - 601300 -		54.00	149675	175879
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014					
342463	290 - 601300 -		60.00	149675	175879
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2775) FOR THE MONTH OF JUNE 2014					
# of Claims			11	Vendor Payment Total	198.00
MORPHOTRUST USA INC					
342387	213 - 621700 -		5,700.00	149602	174138
ANNUAL RENEWAL OF STORE AND FORWARD MAINT. 9/5 AGREEMENT, ID #3800XCH-M95, 02/01/14-01/31/15, FINGERPRINT SYSTEM & CARD PRINTER MACHINE @ 2220 15TH ST. GULFPORT, MS 39501					
342387	213 - 621700 -		1,026.00	149602	174138
ANNUAL RENEWAL OF STORE AND FORWARD MAINT. 9/5 AGREEMENT, ID #CEN-SNF-MP5, 02/01/14-01/31/15, FINGERPRINT SYSTEM & CARD PRINTER MACHINE -NP-993					
342387	213 - 621700 -		342.00	149602	174138
ANNUAL RENEWAL OF STORE AND FORWARD MAINT. 9/5 AGREEMENT, ID #PRT-DUP-M95, 02/01/14-01/31/15, FINGERPRINT SYSTEM & CARD PRINTER MACHINE @, NP-994					
# of Claims			3	Vendor Payment Total	7,068.00
MOTOR VEHICLE FOR HIRE AUTHORITY					
342971	145 - 627700 -		10,000.00	150171	176205
CONTRIBUTION TO PROVIDE FUNDING FOR INITIAL OPERATING COSTS THAT MAY BE INCURRED BY THE MOTOR VEHICLE FOR HIRE AUTHORITY - AS APPROVED BY CITY COUNCIL 09-15-2013.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	10,000.00	
MS BUREAU OF NARCOTICS					
342374	214 - 620900 - 95413		925.50	149589	175981
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY; MARCH; APRIL, 2014					
342375	214 - 620900 - 95413		925.50	149590	175981
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY; MARCH; APRIL, 2014					
342376	214 - 620900 - 95413		925.50	149591	175981
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY; MARCH; APRIL, 2014					
	# of Claims	3	Vendor Payment Total	2,776.50	
MS DEPT OF INFORMATION TECH SERVC					
342847	213 - 626001 -		483.00	150047	176124
FRAME RELAY CIRCUIT CHARGES FOR JUNE 2012					
	# of Claims	1	Vendor Payment Total	483.00	
MS DEPT OF PUBLIC SAFETY					
342405	010 - 210800 -		6,486.75	149620	175994
COURT ASSESSMENT/SPECIAL ASSESSMENT FOR MAY 2014					
	# of Claims	1	Vendor Payment Total	6,486.75	
MS POWER COMPANY					
342798	145 - 626002 -		1,263.19	149999	MANUAL
342798	290 - 626002 -		6,758.57	149999	MANUAL
342798	815 - 626002 -		10,559.56	149999	MANUAL
342798	325 - 625100 -		82,373.68	149999	MANUAL
342937	815 - 626002 -		62.58	150137	MANUAL
342937	311 - 626002 -		169.91	150137	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342937	411 - 626002 - 41135		288.86	150137	MANUAL
342937	411 - 626002 -		513.03	150137	MANUAL
342937	430 - 626002 -		657.86	150137	MANUAL
342937	437 - 626002 -		681.51	150137	MANUAL
342937	811 - 626002 -		928.56	150137	MANUAL
342937	290 - 626002 -		1,459.17	150137	MANUAL
342937	325 - 625100 -		1,574.01	150137	MANUAL
342937	825 - 626002 -		2,939.86	150137	MANUAL
342937	145 - 626002 -		3,046.49	150137	MANUAL
343207	325 - 625100 -		88.10	150406	MANUAL
343207	425 - 626002 -		957.45	150406	MANUAL
343207	411 - 626002 - 41143		1,748.66	150406	MANUAL
343219	411 - 626002 - 41145		309.89	150417	MANUAL
343219	435 - 626002 -		418.11	150417	MANUAL
343219	290 - 626002 -		684.03	150417	MANUAL
343219	811 - 626002 -		858.24	150417	MANUAL
343219	411 - 626002 - 41133		2,344.92	150417	MANUAL
343219	411 - 626002 - 41139		3,432.95	150417	MANUAL
343219	411 - 626002 -		4,171.02	150417	MANUAL
343219	125 - 626002 -		7,658.30	150417	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343219	815 - 626002 -		9,657.64	150417	MANUAL
343219	213 - 626002 -		19,950.92	150417	MANUAL
# of Claims			28	Vendor Payment Total	165,557.07
MS STATE FIRE ACADEMY					
342474	290 - 622300 -		68.00	149686	175900
REGISTRATION FOR MICKEY SHEPPARD AND BLAKE SMITY TO ATTEND TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN AT MS STATE FIRE ACADEMY JUNE 9TH THROUGH 12TH, 2014					
342475	290 - 622300 -		68.00	149687	175900
REGISTRATION FOR MICKEY SHEPPARD AND BLAKE SMITY TO ATTEND TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN AT MS STATE FIRE ACADEMY JUNE 9TH THROUGH 12TH, 2014					
342829	290 - 622300 -		927.00	150029	175198
IN HOUSE NATIONAL FIRE PROTECTION 1521 FIRE SAFETY OFFICER CLASS. THE COURSE WILL CONSIST OF 48 HOURS, THE ACADEMY STAFF WILL TEST ONE MODULE AT THE GULFPORT FIRE DEPT FACILITY FOR 18 FIRE DEPARTMENT EMPLOYEES;					
342860	290 - 622300 -		2,330.00	150060	174369
REGISTRATION FOR FIREFIGHTERS CHRISTOPHER CROAL & SHAWN MORAN, FOR FF1001 I & II TO BE HELD AT THE MS STATE FIRE ACADEMY, JACKSON, MS AS PER MS CODE 45-11-203					
# of Claims			4	Vendor Payment Total	3,393.00
MS STATE TREASURER					
342407	010 - 210700 -		83,981.66	149622	175982
COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONTH OF MAY 2014					
# of Claims			1	Vendor Payment Total	83,981.66
MS UTILITY SUPPLY					
342770	815 - 616700 -		84.60	149973	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
342771	815 - 616700 -		21.50	149974	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
342772	815 - 616700 -		18.75	149975	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
343197	815 - 616700 -		255.91	150396	174013

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
343198	815 - 616700 -		44.36	150397	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
343199	815 - 616700 -		17.86	150398	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
# of Claims			6	Vendor Payment Total	442.98
MULTI SERVICE CORPPORATION					
342964	411 - 610700 -		1,087.93	150164	175960
BB19451829 INSIGNIA 32" TV FOR SUMMER CAMP 66460 NS-32D311NA					
# of Claims			1	Vendor Payment Total	1,087.93
NATIONAL YOUTH SPORT COACHES ASSOC					
342117	276 - 610700 -		1,440.00	149335	175620
HOOK A KID ON GOLF TO HELP PROMOTE DRUG AWARENESS, 2- ONE WEEK CLINICS MATCHED WITH USGA GRANT TO INCLUDE GOLF CLUBS, BALLS, SHIRT, HAT & RULE BOOK- JUNE 2ND, 2014, DRUG FORFEITED FUNDS					
# of Claims			1	Vendor Payment Total	1,440.00
NECAISE LOCKSMITH SERVICE INC					
342630	213 - 611300 -		41.50	149836	173894
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
342631	213 - 611300 -		25.00	149837	173894
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
342632	213 - 611300 -		2.00	149838	173894
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims			3	Vendor Payment Total	68.50
NORMA JEAN SOROE					
342796	611 - 620900 -		46.94	149997	176131
TRANSCRIPTS FROM APRIL 24, 2014 MEETING FOR PC014					
342796	611 - 620900 -		18.06	149997	176131
TRANSCRIPTS FROM MAY 15, 2014 MEETING FOR ZB 022					
342797	611 - 620900 -		18.06	149998	176131
TRANSCRIPTS FROM APRIL 24, 2014 MEETING FOR PC014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342797	611 - 620900 -		6.94	149998	176131
		TRANSCRIPTS FROM MAY 15, 2014 MEETING FOR ZB 022			
343115	611 - 620900 -		81.65	150314	175536
		APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 6/26/14			
343115	611 - 620900 -		69.99	150314	175536
		APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 6/19/14			
343115	611 - 620900 -		11.44	150314	175536
		MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING 6-26-14			
343115	611 - 620900 -		11.45	150314	175536
		MILEAGE FOR ATTENDING ZONING BOARD MEETING 6/19/14			
343116	611 - 620900 -		93.35	150315	175536
		APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 6/26/14			
343116	611 - 620900 -		80.01	150315	175536
		APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING 6/19/14			
343116	611 - 620900 -		13.09	150315	175536
		MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING 6-26-14			
343116	611 - 620900 -		13.08	150315	175536
		MILEAGE FOR ATTENDING ZONING BOARD MEETING 6/19/14			
# of Claims			12	Vendor Payment Total	464.06

O REILLY AUTO PARTS

342126	290 - 611300 -		4.98	149344	172603
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS			
342359	213 - 611300 -		-18.48	149575	175579
342360	213 - 611300 -		227.37	149576	175579
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
342361	213 - 611300 -		9.88	149577	175579
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
342362	213 - 611300 -		108.94	149578	175579
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
342363	213 - 611300 -		65.13	149579	175579
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
342364	213 - 611300 -		3.58	149580	175579
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
342484	290 - 630300 -		2,699.00	149696	175832

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3874HD SCANNER REPLACING ONE DAMAGED DUE TO VEHICLE ACCIDENT ON MARCH 4, 2014 AND REIMBURSED THROUGH FARM BUREAU CK #0448483					
342794	815 - 610700 -		159.20	149996	175943
ITEM #3VX355 REPLACEMENT BELTS FOR CONCRETE SAW					
342863	290 - 611300 -		2.77	150063	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
343010	437 - 612200 -		-152.66	150208	175304
343011	437 - 612200 -		19.56	150211	175304
BRAKE SHOES P/N 581 ID# 1930					
343011	437 - 612200 -		121.91	150211	175304
HEAD GASKET KIT P/N HS9724PT1 ID# 1930					
343011	437 - 612200 -		49.27	150211	175304
IGNITION WIRE SET P/N WR4062 ID# 1930					
343011	437 - 612200 -		9.43	150211	175304
PINION BEARING P/N M802011 ID# 1930					
343011	437 - 612200 -		19.34	150211	175304
PINION BEARING P/N M802048 ID# 1930					
343011	437 - 612200 -		11.12	150211	175304
PINION BEARING P/N M86649 ID# 1930					
343011	437 - 612200 -		17.03	150211	175304
PINION SEAL P/N 3604 ID# 1930					
343011	437 - 612200 -		55.99	150211	175304
POWER STEERING PUMP ASSY P/N 20-7252F ID# 1930					
343011	437 - 612200 -		123.16	150211	175304
RADIATOR P/N 431327 ID# 1930					
343011	437 - 612200 -		32.44	150211	175304
SPARK PLUGS P/N SP486 ID# 1930					
343011	437 - 612200 -		11.12	150211	175304
TAPER CONE P/N M88048 ID# 1930					
343011	437 - 612200 -		15.56	150211	175304
TRANS SEAL P/N 2655 ID# 1930					
343011	437 - 612200 -		19.71	150211	175304
TRANSMISSION MOUNT P/N 2639 ID# 1930					
# of Claims			24	Vendor Payment Total	3,615.35
OFFICE DEPOT					
343193	135 - 610400 -		68.99	150392	173960

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OFFICE SUPPLIES					
	# of Claims	1	Vendor Payment Total	68.99	
PARTS AND SUPPLY INC					
342173	335 - 611300 -		21.50	149392	175258
BLANKET PURCHASE ORDER FOR MAY 2014					
342174	335 - 611300 -		32.40	149393	175258
BLANKET PURCHASE ORDER FOR MAY 2014					
342175	335 - 611300 -		17.04	149394	175258
BLANKET PURCHASE ORDER FOR MAY 2014					
342176	335 - 611300 -		61.42	149395	175258
BLANKET PURCHASE ORDER FOR MAY 2014					
342177	335 - 611300 -		122.28	149396	175258
BLANKET PURCHASE ORDER FOR MAY 2014					
342366	213 - 611300 -		15.19	149582	174682
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
342367	213 - 611300 -		156.30	149583	174682
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
342368	213 - 611300 -		630.80	149584	174682
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	# of Claims	8	Vendor Payment Total	1,056.93	
PASS CHRISTIAN POLICE DEPT					
342354	214 - 620900 - 95413		58.96	149571	175979
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FEBRUARY, 2014					
	# of Claims	1	Vendor Payment Total	58.96	
PENTON BUSINESS MEDIA INC					
342981	335 - 627900 -		450.00	150183	175989
HEAVY EQUIPMENT REFERENCE AND SPECIFICIATION MANUAL					
	# of Claims	1	Vendor Payment Total	450.00	
PEREZ A PROFESSIONAL CORPORATION					
342642	145 - 622100 -		3,000.00	149848	174504

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ARCHITECTURAL SERVICES FOR CENTENNIAL DEPOT. PROVIDE DRAWINGS AND SPECS FOR OBTAINING BIDS TO REPAIR/TUCK POINT EXISTING MASONRY; WATERPROOF THE EXTERIOR OF THE MENTIONED FACILITY; DESIGN AN ENTRANCE CANOPY TO					
# of Claims		1	Vendor Payment Total	3,000.00	
PERFORMANCE TIRE & WHEEL INC #1					
342616	213 - 611300 -		444.00	149822	171384
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342972	815 - 611300 -		456.94	150172	176091
TIRES P/N LT275/70R18 ID# 7007					
342975	311 - 625300 -		9.00	150175	176038
STATE TIRE FEE REIMBURSEMENT					
342975	311 - 625300 -		265.57	150175	176038
TIRE P/N 11R22.5 STEER SHOP USE					
342975	311 - 625300 -		137.60	150175	176038
TIRE P/N 24 X 12.00-12 SHOP USE					
342975	311 - 625300 -		69.00	150175	176038
TIRE P/N 7.00 15LT SHOP USE					
342975	311 - 625300 -		207.04	150175	176038
TIRE P/N LT215/85R16 SHOP USE					
342975	311 - 625300 -		121.12	150175	176038
TIRE P/N LT245/75R17 SHOP USE					
342975	311 - 625300 -		134.18	150175	176038
TIRE P/N LT265/70R17 SHOP USE					
342975	311 - 625300 -		144.20	150175	176038
TIRE P/N P205/75R15 SHOP USE					
342975	311 - 625300 -		74.30	150175	176038
TIRE P/N P215/70R14 SHOP USE					
# of Claims		11	Vendor Payment Total	2,062.95	
PETSMART					
342369	213 - 614900 -		109.86	149585	175483
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
342370	213 - 614900 -		51.21	149586	175483
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
342371	213 - 614900 -		80.46	149587	175483

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
		# of Claims	3	Vendor Payment Total	241.53	
PHILLIPS BUILDING SUPPLY OF GPT INC						
	342800	345 - 640100 - 02476		299.99	150001	175508
	2068 FLUSH DOUBLE EXTERIOR DOOR FOR FIRE STATION 10 FIRE HOSE AND SMALL EQUIPMENT ROOM, LABOR FURNISHED BY FIREFIGHTERS					
	342800	345 - 640100 - 02476		22.99	150001	175508
	ABM BRICK MOULDING					
	342800	345 - 640100 - 02469		22.99	150001	175508
	ABM BRICK MOULDING					
	342800	345 - 640100 - 02476		5.00	150001	175508
	BDB BORING FOR DEAD BOLT					
	342800	345 - 640100 - 02469		45.00	150001	175508
	BDB BORING FOR DEAD BOLT					
	342800	345 - 640100 - 02469		299.99	150001	175508
	FLUSH DOUBLE EXTERIOR DOOR FOR STATION 10					
	343147	276 - 630100 -		78.00	150345	175039
	1/4" X 6" X 20' FLAT BAR, SKU # MAP					
	343147	276 - 630100 -		479.86	150345	175039
	36" COVERAGE PBR PANEL PAINTED GALVALUME 26 GA, 14 PCS 14'6", 8 PCS 4'2"					
	343147	276 - 630100 -		224.55	150345	175039
	4" X 2" X 20' BASE ANGLE 16 GA, SKU #16GBA420					
	343147	276 - 630100 -		179.25	150345	175039
	8" X 2.5" X 20' OPEN CEE R/O 16G, SKU #16GOC820					
	343147	276 - 630100 -		105.90	150345	175039
	8" X 2.5" X 21' ZEE R/O 14 GA PURLIN, SKU #14GZ821					
	343147	276 - 630100 -		388.44	150345	175039
	8" X 2.5" X 26' ZEE R/O 14 GA PURLIN, SKU #14GZ826					
	-FOR POLICE MAINTENANCE GARAGE PROJECT					
	343148	276 - 630100 -		41.44	150346	175039
	12'4" PCS SPECIAL 14" BREAK MTL, SKU #MMP					
	343148	276 - 630100 -		204.02	150346	175039
	3070 METAL BUILDING DOOR W/HDW, SKU #3070PMD					
	343148	276 - 630100 -		331.88	150346	175039
	36" COVERAGE PBR PANEL PAINTED GALVALUME 26 GA, 14 PCS 14'6", 8 PCS 4'2"					
	343148	276 - 630100 -		43.80	150346	175039
	INSIDE CORNER RP #113R, SKU #MT113R					
	343148	276 - 630100 -		89.10	150346	175039

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
J CHANNEL 1.5" RP #120R, SKU#MT120R					
343148	276 - 630100 -		152.10	150346	175039
L/F PURLIN CAP, SKU #MMP					
343148	276 - 630100 -		35.80	150346	175039
OUTSIDE CORNER RP #112R, SKU #MT112R					
343149	276 - 630100 -		1,456.00	150347	175039
14' X 14' WINDRATED METAL ROLL UP DOOR, SKU #MAP					
343149	276 - 630100 -		195.97	150347	175039
3070 METAL BUILDING DOOR W/HDW, SKU #3070PMD					
343149	276 - 630100 -		99.29	150347	175039
LONG LIFE SELF DRILL 12 X 1-1/4", 250 PC BAG, SKU #ZXL12-1.25					
343149	276 - 630100 -		62.30	150347	175039
RAT GUARD RP #161R, SKU #MT161R					
343150	276 - 630100 -		111.23	150348	175039
LONG LIFE SELF DRILL 12 X 1-1/4", 250 PC BAG, SKU #ZXL12-1.25					
343151	276 - 630100 -		39.95	150349	175039
LONG LIFE #14 X 7/8" SCREWS, 250 PC BAG, SKU #XLTL14-7/8					
343151	276 - 630100 -		14.23	150349	175039
LONG LIFE SELF DRILL 12 X 1-1/4", 250 PC BAG, SKU #ZXL12-1.25					
343151	276 - 630100 -		323.00	150349	175039
SQ FT 3" BRR INSULATION, SKU #MAP					
343151	276 - 630100 -		70.49	150349	175039
STUD ANC-WEDGE 3/8 X 4, SKU #HF372164BX					
343151	276 - 630100 -		54.24	150349	175039
STUD ANC-WEDGE 5/8 X 6, SKU #HF371950					
# of Claims		29	Vendor Payment Total	5,476.80	
PICKERING FIRM INC.					
342121	357 - 621100 - 02786		3,410.22	149339	166140
ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL					
PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL					
11-20-2012. NTE CONTRACT					
# of Claims		1	Vendor Payment Total	3,410.22	
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS L					
343158	445 - 620900 -		300.00	150357	175941
MAN HOURS LABOR					
343158	445 - 620900 -		112.50	150357	175941

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL TO CHECK AND REPAIR WASHER AT HARBOR					
	# of Claims	2	Vendor Payment Total	412.50	
POND MAN, INC					
342910	411 - 620900 -		1,000.00	150110	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00	
POPPS FERRY SALES & SERVICE					
343013	815 - 612200 -		90.00	150214	176073
CUTTING BLADES P/N 103-6583 ID# 13437					
	# of Claims	1	Vendor Payment Total	90.00	
PRECISION DELTA CORP					
342232	213 - 612800 -		463.60	149450	172281
.40 CAL WINCHESTER, 180 GRAIN, FMJ; #q4238; PER THOUSAND; WINCHESTER, TO RESTOCK AMMUNITION INVENTORY; COMMODITY #68004154735; STATE CONTRACT #680-21-21356-0. 500 PER CASE, SOLD PER THOUSAND					
342620	213 - 612800 -		775.00	149826	172281
.40 CAL WINCHESTER, 180 GRAIN, FMJ; #q4238; PER THOUSAND; WINCHESTER, TO RESTOCK AMMUNITION INVENTORY; COMMODITY #68004154735; STATE CONTRACT #680-21-21356-0. 500 PER CASE, SOLD PER THOUSAND					
	# of Claims	2	Vendor Payment Total	1,238.60	
PROPET DISTRIBUTORS INC					
342316	411 - 610700 -		1,215.95	149534	175942
1003HPA-L PET STATION HEADER PAK FOR JONES PARK AND BAYOU VIEW PARK					
	# of Claims	1	Vendor Payment Total	1,215.95	
RAM TOOL & SUPPLY CO					
342446	815 - 614300 -		155.41	149658	175939
QUI-80 CONCRET MIX 80 LBS					
	# of Claims	1	Vendor Payment Total	155.41	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
RAMIRO OROZCO						
	342826	135 - 620900 -		2,890.00	150026	176134
	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140618, FOR SERVICES RENDERED 06-02-14; 06-03-14; 06-04-14; 06-05-14; 06-06-14; 06-09-14, 06-10-14 AND 06-11-14 COUNCIL APPROVED SEPT. 18					
	343041	135 - 620900 -		1,487.50	150242	176233
	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140625, FOR SERVICES RENDERED 06-16-14 THRU 06-25-14; COUNCIL APPROVED SEPT. 18, 2012.					
		# of Claims	2	Vendor Payment Total	4,377.50	
RICHBURGS HARDWARE INC						
	342365	213 - 611000 -		19.90	149581	172029
	BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
		# of Claims	1	Vendor Payment Total	19.90	
ROBERT J YOUNG COMPANY INC						
	342696	145 - 621700 -		1,149.74	149900	MANUAL
	342781	611 - 621700 -		430.50	149984	MANUAL
	342782	311 - 621700 -		171.97	149985	MANUAL
	342911	311 - 621700 -		47.00	150111	MANUAL
	342920	811 - 621700 -		84.20	150120	MANUAL
	342921	411 - 621700 -		84.00	150121	MANUAL
	343165	311 - 620900 -		175.00	150364	MANUAL
	343178	125 - 621700 -		186.19	150376	MANUAL
	343184	311 - 621700 -		69.59	150383	MANUAL
	343185	311 - 621700 -		229.24	150384	MANUAL
	343188	311 - 621700 -		79.50	150387	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343189	145 - 621700 -		387.41	150388	MANUAL
343195	325 - 621700 -		557.78	150394	MANUAL
343210	511 - 620900 - 05100		88.00	150409	MANUAL
343233	135 - 610700 -		50.47	150431	176277
CONTRACT #C-1015-01 CONTRACT BASE RATE CHARGE FOR THE 5/28/14 TO 06/27/2014 BILLING PERIOD \$47.50 AND \$2.97 OVERAGE FOR THE PROSECUTORS OFFICE					
# of Claims		15	Vendor Payment Total	3,790.59	
ROBIN EWING POOL SUPPLIES INC.					
342320	411 - 613100 -		4,160.00	149538	175857
PULSAR PLUS HYPO BRIQUETTE CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims		1	Vendor Payment Total	4,160.00	
ROPER SUPPLY CO					
342196	335 - 611300 -		205.00	149415	175447
STROBE LIGHT KIT P/N SOUTKN60CCCC ID# 1203					
# of Claims		1	Vendor Payment Total	205.00	
ROSSKOPF ELECTRIC CO INC					
342313	425 - 612200 -		129.90	149531	174710
ESTIMATE FOR BULBS, TIMMER, FUSES, TO REPAIR LIGHTS AT SENIOR CENTER					
342315	415 - 610700 -		23.30	149533	175779
NLS030 UL CLASS K5 ONE TIME FUSE FOR BUILDING MAINTENANCE DEPT					
342315	415 - 610700 -		9.90	149533	175779
Q130 BREAKER 30A 1P 120V 10K QP					
342315	415 - 610700 -		70.00	149533	175779
W0204ML1060 OUTDOOR EQ LC 2S 4C ML 60A BULBS					
342345	411 - 612200 -		56.00	149562	175921
MH 400 V ED28					
342345	411 - 612200 -		39.00	149562	175921
MH100/ V MEIR FUSE FOR WESTSIDE CENTER					
342345	411 - 612200 -		419.65	149562	175921

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VM-MH100- 4T- BALLAST KIT					
342349	145 - 611000 -		725.00	149566	175905
3-WAY/SINGLE POLE PRE-SET DIMMER. ITEM NUMBER N2003-WH					
342448	445 - 612200 -		64.00	149660	175940
BAB2060 BULB FOR HARBOR					
342706	815 - 616700 -		65.54	149910	175011
BLANKET PO FOR WATERLINE SUPPLIES APRIL - JUNE 2014.					
342707	815 - 616700 -		52.70	149911	175011
BLANKET PO FOR WATERLINE SUPPLIES APRIL - JUNE 2014.					
342708	815 - 616700 -		38.98	149912	175011
BLANKET PO FOR WATERLINE SUPPLIES APRIL - JUNE 2014.					
342709	815 - 616700 -		7.41	149913	175011
BLANKET PO FOR WATERLINE SUPPLIES APRIL - JUNE 2014.					
342709	825 - 616100 -		7.44	149913	175011
SEWERLINE SUPPLIES					
343054	345 - 640100 - 02469		18.22	150255	176140
41050 ORBIT 4S 1-G 1/2" RAISED STEEL DEVICE RING					
343054	345 - 640100 - 02469		7.29	150255	176140
440 1/2 PLASTIC BUSHING					
343054	345 - 640100 - 02469		20.50	150255	176140
4SB-MKO-EXTIOR ORBIT 4S EXTENSION BOX 1 1/2 DEEP					
343054	345 - 640100 - 02469		18.59	150255	176140
52C 14 - 4" SQUARE BX CONVERSTL5CU1 DEVICE					
343054	345 - 640100 - 02469		3.02	150255	176140
52C 18 - 4" SQUARE BX CONVERSTL9CU2 DEVICE					
343054	345 - 640100 - 02469		3.64	150255	176140
832 TOPAZ 3/4" PLASTIC BUSHING 100/1000 PK					
343054	345 - 640100 - 02469		91.11	150255	176140
GT500RW GOTCHA 110 SENSOR + 2 FLOOD LIGHTS					
343054	345 - 640100 - 02469		15.56	150255	176140
GW325 G-STEEL BOX FOR FIRE STATION 10 HOSE AND SMALL EQUIPMENT ROOM; FIREFIGHTERS WILL PROVIDE LABOR					
343054	345 - 640100 - 02469		35.08	150255	176140
LNF222R - 60A 2P 240V NO FUSED					
343054	345 - 640100 - 02469		13.53	150255	176140
RB50-5 ORBIT 4" ROUND W/P BOX 5 1/2" HUBS GREY BOXES					
343054	345 - 640100 - 02469		3.52	150255	176140
S3966W-SP COVER 1G GFCI/DECO					
343054	345 - 640100 - 02469		13.21	150255	176140
VGF20W GFCI DECO DUPLEX 20A 125V					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343054	345 - 640100 - 02469		3.63	150255	176140
WB1350 TOPAZ 1/2" 3/HOLE WEATHERPROOF GREY BOX					
# of Claims		27	Vendor Payment Total	1,955.72	
RUBBER & SPECIALTIES INC					
342740	815 - 610700 -		802.00	149944	175667
MADE TO ORDER RE RUBBER SHEET, 1/4" X 48" X 20 PIECES					
342740	815 - 610700 -		199.00	149944	175667
MADE TO ORDER RUBBER SHEET, 1/16" X 48 X 20' PIECE NEOPRENE					
342740	815 - 610700 -		384.00	149944	175667
MADE TO ORDER RUBBER SHEET, 1/8" X 48" X 20' PIECE, RED RUBBER					
# of Claims		3	Vendor Payment Total	1,385.00	
RYAN MERRILL					
342641	311 - 626900 -		103.15	149847	176099
PER DIEM REIUMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT DUE TO FLIGHT CANCELLATIONS.					
# of Claims		1	Vendor Payment Total	103.15	
SAFETY KLEEN CORPORATION					
342459	435 - 620900 -		264.87	149671	175889
MODEL 23 CYCLONIC W/ PREM S/N 23010589 CLEANER FOR EQUIPMENT AT CEMETERY DEPT					
# of Claims		1	Vendor Payment Total	264.87	
SAFETY SYSTEMS OF BILOXI INC					
342818	290 - 610700 -		180.00	150018	175838
REQUIRED YEARLY HYDROTEST OF SELF CONTAINED BREATHING APPARATUS (SCBA) AIR CYLINDERS					
# of Claims		1	Vendor Payment Total	180.00	
SAMINDER KAUR					
342872	010 - 210601 -		250.00	150072	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	250.00
SAMS CLUB CORP					
342240	213 - 610400 -		69.98	149458	175950
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
342286	145 - 610400 -		19.97	149504	176066
ITEM #771479 MODEL #29340 ELECTRIC PENCIL SHARPENER					
342286	145 - 610400 -		14.97	149504	176066
WIRELESS MOUSE LOGITECH BRAND #M310/M325					
342425	145 - 610400 -		158.30	149638	175966
ESTIMATE FOR OFFICE SUPPLIES FOR CITY HALL AND GENERALD ADMIN					
342443	290 - 610700 -		194.88	149655	175914
581408 VIZIO 32" LED TELEVISION FOR STATION 2					
342443	290 - 610700 -		408.00	149655	175914
783214 HITCHIE 42" LED TELEVISION FOR STATION 6					
342956	411 - 613100 -		57.65	150156	176015
651240 OZARKA WATER					
342956	411 - 613100 -		154.71	150156	176015
GATORADE 209366 FOR HERSHEY TRACK AND FIELD EVENT					
343119	311 - 610400 -		47.74	150318	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
343119	313 - 610400 -		47.76	150318	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
343119	315 - 610400 -		47.76	150318	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
343119	325 - 610400 -		63.68	150318	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
343119	815 - 610400 -		63.68	150318	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
343119	825 - 610400 -		63.68	150318	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
343235	313 - 610400 -		15.28	150433	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
343235	315 - 610400 -		15.28	150433	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
343235	311 - 610400 -		15.29	150433	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
343235	325 - 610400 -		20.38	150433	175417

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
343235	815 - 610400 -		20.38	150433	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
343235	825 - 610400 -		20.38	150433	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
	# of Claims	20	Vendor Payment Total	1,519.75	
SCAIRONO DEBBIE					
342504	400 - 562800 -		700.00	149716	MANUAL
	# of Claims	1	Vendor Payment Total	700.00	
SCOTT WILSON					
342851	145 - 626900 -		766.60	150051	176119
HOTEL CHARGES WHILE ATTENDING CPE CLASSES IN MN, 05-18-14 THRU 05-21-14					
342851	145 - 626900 -		50.00	150051	176119
LUGGAGE FEE WHILE ATTENDING CPE CLASSES IN MN, 05-18-14 THRU 05-21-14					
342851	145 - 626900 -		167.00	150051	176119
TAXI AND PARKING CHARGES WHILE ATTENDING CPE CLASSES IN MN, 05-18-14 THRU 05-21-14					
	# of Claims	3	Vendor Payment Total	983.60	
SHENICE DAVIS					
342893	010 - 210601 -		58.30	150092	MANUAL
	# of Claims	1	Vendor Payment Total	58.30	
SIS NARAMORE					
342608	010 - 505800 -		100.00	149814	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SMITHS CLEANING SERVICE					
342946	411 - 610100 -		480.00	150146	175961

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAN HOURS FOR CLEANING OF SPORTSPLEX DURING AND AFTER TOURNAMENT 6/7-6/8					
# of Claims		1	Vendor Payment Total	480.00	
SOUTH MS BUSINESS MACHINES INC					
343215	115 - 621700 -		230.18	150413	MANUAL
# of Claims		1	Vendor Payment Total	230.18	
SOUTHEASTERN LAW ENFORCEMENT EXPLORER					
342383	276 - 630100 -		5,550.00	149598	175987
2013ACADEMY DUES FOR TUITION OF GULFPORT POLICE EXPLORERS PARTICIPATING IN A WEEK LONG EXPLORER ACADEMY IN GULFPORT-- DRUG FORFEITED FUNDS					
# of Claims		1	Vendor Payment Total	5,550.00	
SOUTHERN GAS & SUPPLY OF MS					
342191	335 - 610700 -		7.29	149410	175712
HI PRESSURE CYLINDER ACETYLENE SHOP USE					
342191	335 - 610700 -		28.89	149410	175712
MILLER FEED ROLLS P/N 132957 SHOP USE					
342191	335 - 610700 -		11.75	149410	175712
MILLER LINER P/N 194012 SHOP USE					
342192	335 - 610700 -		2.97	149411	175712
HI PRESSURE CYLINDER ACETYLENE SHOP USE					
342192	335 - 610700 -		11.75	149411	175712
MILLER FEED ROLLS P/N 132957 SHOP USE					
342192	335 - 610700 -		4.78	149411	175712
MILLER LINER P/N 194012 SHOP USE					
342303	335 - 612200 -		27.75	149521	175689
COMPRESSED GAS P/N UN1956 SHOP USE					
342303	335 - 612200 -		8.58	149521	175689
CONTACT TIPS P/N .045 SHOP USE					
342303	335 - 612200 -		60.10	149521	175689
MEG WIRE P/N .045 SHOP USE					
342303	335 - 612200 -		9.97	149521	175689
MILLER .040 P/N .035AL SHOP USE					
342303	335 - 612200 -		14.70	149521	175689

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NOZZLE P/N .500 SHOP USE					
342304	335 - 612200 -		3.88	149522	175689
COMPRESSED GAS P/N UN1956 SHOP USE					
342304	335 - 612200 -		1.20	149522	175689
CONTACT TIPS P/N .045 SHOP USE					
342304	335 - 612200 -		8.41	149522	175689
MEG WIRE P/N .045 SHOP USE					
342304	335 - 612200 -		1.40	149522	175689
MILLER .040 P/N .035AL SHOP USE					
342304	335 - 612200 -		2.06	149522	175689
NOZZLE P/N .500 SHOP USE					
	# of Claims	16	Vendor Payment Total	205.48	
SOUTHERN LINC					
342670	311 - 626001 -		39.60	149874	MANUAL
342670	815 - 626001 -		39.60	149874	MANUAL
	# of Claims	2	Vendor Payment Total	79.20	
SOUTHERN PIPE & SUPPLY CO					
343154	815 - 616700 -		24.00	150352	175945
FLANGE ACCESSORY PACK 8"					
343154	825 - 616100 -		24.00	150352	175945
FLANGE ACCESSORY PACK 8"					
343154	815 - 616700 -		423.00	150352	175945
PIPE DESCALER DS12 (FOR 3"-12" PIPE) REED					
343154	825 - 616100 -		423.00	150352	175945
PIPE DESCALER DS12 (FOR 3"-12" PIPE) REED					
343154	815 - 616700 -		115.00	150352	175945
SADDLE DOUBLE BAND 18'X2' REQUIRED TO INSTALL AIR RELIEF VALVES					
343154	825 - 616100 -		115.00	150352	175945
SADDLE DOUBLE BAND 18'X2' REQUIRED TO INSTALL AIR RELIEF VALVES					
343205	815 - 616400 -		3.90	150404	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
343205	825 - 616100 -		3.90	150404	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343206	825 - 616100 -		13.61	150405	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
343206	815 - 616400 -		13.62	150405	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
# of Claims			10	Vendor Payment Total	1,159.03
SOUTHERN PRINTING & SILK SCREENING					
342341	411 - 613100 -		128.09	149558	175631
DOLPHINS SWIMTEAM SHIRTS; YOUTH SMALL - ADULT XL WHITE GILDAN 200 WITH COLOR FRONT AND BACK IMPRINT					
342341	411 - 612500 -		1.15	149558	175631
LARGE LIFE GUARD SHIRT WHITE GILDAN 200					
342341	411 - 612500 -		27.18	149558	175631
LIFE GUARD TANK TOP SHIRTS; WHITE ANVIL 215 SMALL - XLARGE					
342341	411 - 612500 -		1.76	149558	175631
XXLARGE LIFE GUARD SHIRT; WHITE GILDAN 200					
342341	411 - 612500 -		2.42	149558	175631
XXLARGE WHITE ANVIL 215 TANK TOP					
342342	411 - 613100 -		504.61	149559	175631
DOLPHINS SWIMTEAM SHIRTS; YOUTH SMALL - ADULT XL WHITE GILDAN 200 WITH COLOR FRONT AND BACK IMPRINT					
342342	411 - 612500 -		4.55	149559	175631
LARGE LIFE GUARD SHIRT WHITE GILDAN 200					
342342	411 - 612500 -		107.07	149559	175631
LIFE GUARD TANK TOP SHIRTS; WHITE ANVIL 215 SMALL - XLARGE					
342342	411 - 612500 -		6.94	149559	175631
XXLARGE LIFE GUARD SHIRT; WHITE GILDAN 200					
342342	411 - 612500 -		9.53	149559	175631
XXLARGE WHITE ANVIL 215 TANK TOP					
342787	815 - 612500 -		630.00	149990	175641
NAVY HATS; ITEM #AH70; ALTERNATIVE BASIC CHINO TWILL CAP FROM ALPHA BRODER WITH WHITE EMBROIDERY -(50) WILL HAVE GULFPORT LOGO WITH PUBLIC WORKS UNDER LOGO; (10) WILL HAVE GULFPORT LOGO WITH ENGINEERING UNDER L					
342828	290 - 612500 -		35.92	150028	175752
COLOR FRONT PARAMEDIC (26), COLOR BACK FIRE LOGO (26), COLOR FRONT LAPEL (3)					
342828	290 - 612500 -		132.81	150028	175752
ITEM 200 GILDAN 50/50 COTTON POLYESTER BLEND NAVY TEE SHIRTS FOR EMT/PARAMEDIC FIRE PERSONNEL 10/L, 15/XL					
342828	290 - 612500 -		7.09	150028	175752

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM 200 GILDAN 50/50 COTTON POLYESTER BLEND NAVY TEE SHIRTS FOR EMT/PARAMEDIC FIRE PERSONNEL 2X					
# of Claims		14	Vendor Payment Total	1,599.12	
SPHERION CORP					
342903	145 - 620900 -		579.26	150103	176180
BROWN, MICHELLE TEMPORARY WORKER IN UTILITY BILLING WEEK ENDING 6/8/14 (40 HOURS) INVOICE #12922182; WEEK ENDING 6/15/14 (39.50 HOURS) INVOICE #12940467					
342903	811 - 620900 -		0.88	150103	176180
OVERTIME FOR WEEK ENDING 6/8/14 INVOICE #12922182					
342904	145 - 620900 -		570.31	150104	176180
BROWN, MICHELLE TEMPORARY WORKER IN UTILITY BILLING WEEK ENDING 6/8/14 (40 HOURS) INVOICE #12922182; WEEK ENDING 6/15/14 (39.50 HOURS) INVOICE #12940467					
342904	811 - 620900 -		0.86	150104	176180
OVERTIME FOR WEEK ENDING 6/8/14 INVOICE #12922182					
# of Claims		4	Vendor Payment Total	1,151.31	
STANARD & ASSOCIATES INC					
343234	155 - 620900 -		1,723.75	150432	175967
NATIONAL FIREFIGHTER SELECTION TEST, AGENCY-SCORED TEST, TEST RESULTS, AND CIVIL SERVICE					
343234	155 - 620900 -		67.34	150432	175967
TEST SCORED BY USER AGENCY					
343234	155 - 620900 -		35.91	150432	175967
UPS 2 DAY DELIVERY					
# of Claims		3	Vendor Payment Total	1,827.00	
STATE INDUSTRIAL PRODUCTS INC					
342806	290 - 610100 -		-134.10	150005	175630
342807	290 - 610100 -		134.10	150007	175630
122356 HANDS ON SOAP					
342808	290 - 610100 -		125.10	150008	175630
122356 HANDS ON SOAP					
# of Claims		3	Vendor Payment Total	125.10	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE OF MS DEPT OF PUBLIC SAFETY					
342406	010 - 480800 -		50.00	149621	175984
CRIME LAB FEES FOR MAY 2014 FOR KENNETH BEAUCLAIR ON 5/16/2014					
# of Claims		1	Vendor Payment Total	50.00	
STEWART SNEED HEWES INC					
343035	915 - 629300 -		980.57	150236	176224
FLOOD INSURANCE 1410*1412 24TH AVE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540789					
343035	915 - 629300 -		1,222.17	150236	176224
FLOOD INSURANCE FOR 1422 23RD AVE POLICY PERION 08/15/14-08/15/15 POLICY #231150540791					
343035	915 - 629300 -		760.89	150236	176224
FLOOD INSURANCE FOR 1890 SWITZER RD POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540790					
343035	915 - 629300 -		48.18	150236	176224
FLOOD INSURANCE FOR 30 POPLAR CIRCLE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540782					
343035	915 - 629300 -		153.46	150236	176224
FLOOD INSURANCE POLICY FOR 250 E RAILROAD ST POLICY PERIOD 08/15/14-08/15/15 POLICY #231150541627					
343035	915 - 629300 -		936.73	150236	176224
FLOOD INSURANCE PREMIUM FOR 2309 15TH ST POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540788					
343036	915 - 629300 -		1,026.47	150237	176224
FLOOD INSURANCE 1410*1412 24TH AVE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540789					
343036	915 - 629300 -		1,279.38	150237	176224
FLOOD INSURANCE FOR 1422 23RD AVE POLICY PERION 08/15/14-08/15/15 POLICY #231150540791					
343036	915 - 629300 -		796.50	150237	176224
FLOOD INSURANCE FOR 1890 SWITZER RD POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540790					
343036	915 - 629300 -		50.44	150237	176224
FLOOD INSURANCE FOR 30 POPLAR CIRCLE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540782					
343036	915 - 629300 -		160.64	150237	176224
FLOOD INSURANCE POLICY FOR 250 E RAILROAD ST POLICY PERIOD 08/15/14-08/15/15 POLICY #231150541627					
343036	915 - 629300 -		980.57	150237	176224
FLOOD INSURANCE PREMIUM FOR 2309 15TH ST POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540788					
343037	915 - 629300 -		796.50	150238	176224

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLOOD INSURANCE 1410*1412 24TH AVE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540789					
343037	915 - 629300 -		992.76	150238	176224
FLOOD INSURANCE FOR 1422 23RD AVE POLICY PERION 08/15/14-08/15/15 POLICY #231150540791					
343037	915 - 629300 -		618.06	150238	176224
FLOOD INSURANCE FOR 1890 SWITZER RD POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540790					
343037	915 - 629300 -		39.14	150238	176224
FLOOD INSURANCE FOR 30 POPLAR CIRCLE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540782					
343037	915 - 629300 -		124.65	150238	176224
FLOOD INSURANCE POLICY FOR 250 E RAILROAD ST POLICY PERIOD 08/15/14-08/15/15 POLICY #231150541627					
343037	915 - 629300 -		760.89	150238	176224
FLOOD INSURANCE PREMIUM FOR 2309 15TH ST POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540788					
343038	915 - 629300 -		1,279.38	150239	176224
FLOOD INSURANCE 1410*1412 24TH AVE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540789					
343038	915 - 629300 -		1,594.61	150239	176224
FLOOD INSURANCE FOR 1422 23RD AVE POLICY PERION 08/15/14-08/15/15 POLICY #231150540791					
343038	915 - 629300 -		992.76	150239	176224
FLOOD INSURANCE FOR 1890 SWITZER RD POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540790					
343038	915 - 629300 -		62.87	150239	176224
FLOOD INSURANCE FOR 30 POPLAR CIRCLE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540782					
343038	915 - 629300 -		200.21	150239	176224
FLOOD INSURANCE POLICY FOR 250 E RAILROAD ST POLICY PERIOD 08/15/14-08/15/15 POLICY #231150541627					
343038	915 - 629300 -		1,222.17	150239	176224
FLOOD INSURANCE PREMIUM FOR 2309 15TH ST POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540788					
343039	915 - 629300 -		50.44	150240	176224
FLOOD INSURANCE 1410*1412 24TH AVE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540789					
343039	915 - 629300 -		62.87	150240	176224
FLOOD INSURANCE FOR 1422 23RD AVE POLICY PERION 08/15/14-08/15/15 POLICY #231150540791					
343039	915 - 629300 -		39.14	150240	176224
FLOOD INSURANCE FOR 1890 SWITZER RD POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540790					
343039	915 - 629300 -		2.48	150240	176224

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLOOD INSURANCE FOR 30 POPLAR CIRCLE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540782					
343039	915 - 629300 -		7.89	150240	176224
FLOOD INSURANCE POLICY FOR 250 E RAILROAD ST POLICY PERIOD 08/15/14-08/15/15 POLICY #231150541627					
343039	915 - 629300 -		48.18	150240	176224
FLOOD INSURANCE PREMIUM FOR 2309 15TH ST POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540788					
343040	915 - 629300 -		160.64	150241	176224
FLOOD INSURANCE 1410*1412 24TH AVE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540789					
343040	915 - 629300 -		200.22	150241	176224
FLOOD INSURANCE FOR 1422 23RD AVE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540791					
343040	915 - 629300 -		124.65	150241	176224
FLOOD INSURANCE FOR 1890 SWITZER RD POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540790					
343040	915 - 629300 -		7.89	150241	176224
FLOOD INSURANCE FOR 30 POPLAR CIRCLE POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540782					
343040	915 - 629300 -		25.14	150241	176224
FLOOD INSURANCE POLICY FOR 250 E RAILROAD ST POLICY PERIOD 08/15/14-08/15/15 POLICY #231150541627					
343040	915 - 629300 -		153.46	150241	176224
FLOOD INSURANCE PREMIUM FOR 2309 15TH ST POLICY PERIOD 08/15/14-08/15/15 POLICY #231150540788					
		# of Claims	36	Vendor Payment Total	17,963.00
STRIBLING EQUIPMENT INC					
342236	825 - 615801 -		810.00	149454	175701
ESTIMATE OF LABOR ID# 25022					
342236	825 - 615801 -		96.00	149454	175701
ESTIMATE OF TRAVEL TIME & MILEAGE ID# 25022					
342236	825 - 615801 -		48.60	149454	175701
REPLACE INJECTOR TUBES ID# 25022					
342236	825 - 615801 -		172.99	149454	175701
THERMOSTATS GASKETS AND FREIGHT					
		# of Claims	4	Vendor Payment Total	1,127.59
SUN COAST BUSINESS SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342447	411 - 613400 -		140.50	149659	175877
21961 PURPLE PAPER					
342447	411 - 610400 -		1,348.00	149659	175877
REAMS OF COLOR PAPER FOR FLYERS FOR SPECIAL EVENTS WAU22119 PINK, 21961 PURPLE, 22651 ORANGE ,22571 GOLD, 22641 RED, 22541 GREEN, 22081 VIOLET					
342447	411 - 610400 -		89.45	149659	175877
WAU21224, 21289,20274,20270,20272 ASST COLOR PAPER MIXED REAM					
342467	145 - 610700 -		50.52	149679	175757
ITEM #AVT75423 DELUXE LANYARDS RING STYLE 36" LONG BLACK FOR HUMAN RESOURCES BOX OF 24					
342467	145 - 610400 -		283.00	149679	175757
ITEM #CP21200 COPY PAPER FOR 2ND FLOOR HARDY					
342467	145 - 610400 -		9.44	149679	175757
USSP5440BK STAMPER FOR RECORDS					
342469	125 - 610400 -		62.08	149681	175717
ITEM #BRTTN350 IN CARTRIDGE FOR COURTS					
342469	125 - 610400 -		473.68	149681	175717
ITEM #CP21200 COPY PAPER					
342470	125 - 610400 -		49.18	149682	175717
ITEM #BRTTN350 IN CARTRIDGE FOR COURTS					
342470	125 - 610400 -		375.32	149682	175717
ITEM #CP21200 COPY PAPER					
342471	145 - 610400 -		286.04	149683	175715
ITEM #ESS17173 GREEN FILE FOLDER 10 PER BOX FOR HUMAN RESOURCES					
342471	145 - 610400 -		87.00	149683	175715
ITEM #ESS48420 FILE FOLDERS LETTER SIZE 100 PER BOX					
342471	145 - 610100 -		34.74	149683	175715
ITEM #PAG45536 FREBEZE AIR FRESHNER					
342471	145 - 610700 -		53.46	149683	175715
ITEM #VER49061 4G USB DRIVE					
342486	145 - 610400 -		4.53	149698	175438
ITEM #AVE23280 TAB DIVIDER					
342486	145 - 610700 -		4.67	149698	175438
ITEM #DXEKM517 1000 KNIVES FOR GENERAL FINANCE BUILDING					
342486	145 - 610400 -		11.31	149698	175438
ITEM #HEWC6657AN TRICOLOR INK CARTRIDGE					
342486	145 - 610400 -		3.95	149698	175438
ITEM #SMD89282 DELUXE EXPANDABLE INDEX DESK FILE					
342486	145 - 610400 -		15.10	149698	175438
ITEM #UNV80109 UNIVERSAL LASER PRINTER LABELS					
342487	145 - 610400 -		31.20	149699	175438

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #AVE23280 TAB DIVIDER					
342487	145 - 610700 -		32.14	149699	175438
ITEM #DXEKM517 1000 KNIVES FOR GENERAL FINANCE BUILDING					
342487	145 - 610400 -		77.86	149699	175438
ITEM #HEWC6657AN TRICOLOR INK CARTRIDGE					
342487	145 - 610400 -		27.22	149699	175438
ITEM #SMD89282 DELUXE EXPANDABLE INDEX DESK FILE					
342487	145 - 610400 -		103.96	149699	175438
ITEM #UNV80109 UNIVERSAL LASER PRINTER LABELS					
342488	290 - 610400 -		5.16	149700	175409
ITEM #AVE05722 AVERY REINFORCEMENT LABELS					
342488	290 - 610400 -		14.77	149700	175409
ITEM #AVE79584 AVERY 4" RED HEAVY DUTY BINDER					
342488	290 - 610400 -		9.96	149700	175409
ITEM #BIC-CSM11-BK BIC CLIC STICK BALLPOINT PENS BLACK					
342488	290 - 610400 -		44.33	149700	175409
ITEM #CE310A HP LASER JET BLACK INK CARTRIDGE					
342488	290 - 610400 -		49.28	149700	175409
ITEM #CE311A HP LASER JET CYAN INK CARTRIDGE					
342488	290 - 610400 -		49.28	149700	175409
ITEM #CE312A HP LASER JET YELLOW INK CARTRIDGE					
342488	290 - 610400 -		49.28	149700	175409
ITEM #CE313A HP LASER JET MAGENTA INK CARTRIDGE					
342488	290 - 610700 -		138.66	149700	175409
ITEM #ESS66300J RECORD / JOURNAL ACCOUNT BOOK BLUE 300 PAGES					
342488	290 - 610400 -		30.10	149700	175409
ITEM #HEW CR667A 8 1/2 X 11 SOFT GLOSS WHITE 50/PK PAPER					
342488	290 - 610400 -		154.96	149700	175409
ITEM #Q2613A HP BLACK INK CARTRIDGE					
342488	290 - 610400 -		154.96	149700	175409
ITEM #Q5949A HP BLACK INK CARTRIDGE					
342488	290 - 610400 -		142.97	149700	175409
ITEM #Q5949X HP BLACK INK CARTRIDGE					
342488	290 - 610400 -		85.50	149700	175409
ITEM #SCX4216D3 SAMSUNG BLACK INK CARTRIDGE					
342488	290 - 610400 -		49.46	149700	175409
ITEM #SHR EL219ZRII SHARP 12 DIGIT 2 COLOR PRINTING CALCULATOR					
342488	290 - 610400 -		1.65	149700	175409
ITEM #SPR81001 ASSORTED PUSH PINS					
342489	290 - 610400 -		0.85	149701	175409

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #AVE05722 AVERY REINFORCEMENT LABELS					
342489	290 - 610400 -		2.42	149701	175409
ITEM #AVE79584 AVERY 4" RED HEAVY DUTY BINDER					
342489	290 - 610400 -		1.63	149701	175409
ITEM #BIC-CSM11-BK BIC CLIC STICK BALLPOINT PENS BLACK					
342489	290 - 610400 -		7.27	149701	175409
ITEM #CE310A HP LASER JET BLACK INK CARTRIDGE					
342489	290 - 610400 -		8.09	149701	175409
ITEM #CE311A HP LASER JET CYAN INK CARTRIDGE					
342489	290 - 610400 -		8.09	149701	175409
ITEM #CE312A HP LASER JET YELLOW INK CARTRIDGE					
342489	290 - 610400 -		8.09	149701	175409
ITEM #CE313A HP LASER JET MAGENTA INK CARTRIDGE					
342489	290 - 610700 -		22.74	149701	175409
ITEM #ESS66300J RECORD / JOURNAL ACCOUNT BOOK BLUE 300 PAGES					
342489	290 - 610400 -		4.94	149701	175409
ITEM #HEW CR667A 8 1/2 X 11 SOFT GLOSS WHITE 50/PK PAPER					
342489	290 - 610400 -		25.43	149701	175409
ITEM #Q2613A HP BLACK INK CARTRIDGE					
342489	290 - 610400 -		25.43	149701	175409
ITEM #Q5949A HP BLACK INK CARTRIDGE					
342489	290 - 610400 -		23.46	149701	175409
ITEM #Q5949X HP BLACK INK CARTRIDGE					
342489	290 - 610400 -		14.03	149701	175409
ITEM #SCX4216D3 SAMSUNG BLACK INK CARTRIDGE					
342489	290 - 610400 -		8.12	149701	175409
ITEM #SHR EL219ZR11 SHARP 12 DIGIT 2 COLOR PRINTING CALCULATOR					
342489	290 - 610400 -		0.27	149701	175409
ITEM #SPR81001 ASSORTED PUSH PINS					
342491	811 - 610400 -		1.20	149703	175719
ITEM #DRI351R1 COUNTERFEIT PENS PK/6					
342491	811 - 610400 -		27.93	149703	175719
ITEM #HEWC8543X BILL PRINTER INK					
342491	811 - 610400 -		0.49	149703	175719
ITEM #MMF20145004 WRIST COILS					
342491	811 - 610400 -		0.16	149703	175719
ITEM #MMM6834AB POST IT FLAGS					
342491	811 - 610400 -		0.55	149703	175719
ITEM #PMC05058 REFILL PENS FOR UTILITY BILLING					
342491	811 - 610400 -		5.78	149703	175719

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #SRP4055 RECEIPT PAPER					
342491	811 - 610400 -		0.29	149703	175719
ITEM UNV08864 ITEM #UNV08862 HIGHLIGHTER GREEN AND YELLOW					
342492	811 - 610400 -		31.85	149704	175719
ITEM #DRI351R1 COUNTERFEIT PENS PK/6					
342492	811 - 610400 -		739.02	149704	175719
ITEM #HEWC8543X BILL PRINTER INK					
342492	811 - 610400 -		12.87	149704	175719
ITEM #MMF20145004 WRIST COILS					
342492	811 - 610400 -		4.15	149704	175719
ITEM #MMM6834AB POST IT FLAGS					
342492	811 - 610400 -		14.63	149704	175719
ITEM #PMC05058 REFILL PENS FOR UTILITY BILLING					
342492	811 - 610400 -		153.08	149704	175719
ITEM #SRP4055 RECEIPT PAPER					
342492	811 - 610400 -		7.57	149704	175719
ITEM UNV08864 ITEM #UNV08862 HIGHLIGHTER GREEN AND YELLOW					
342493	811 - 610400 -		4.81	149705	175719
ITEM #DRI351R1 COUNTERFEIT PENS PK/6					
342493	811 - 610400 -		111.72	149705	175719
ITEM #HEWC8543X BILL PRINTER INK					
342493	811 - 610400 -		1.95	149705	175719
ITEM #MMF20145004 WRIST COILS					
342493	811 - 610400 -		0.63	149705	175719
ITEM #MMM6834AB POST IT FLAGS					
342493	811 - 610400 -		2.21	149705	175719
ITEM #PMC05058 REFILL PENS FOR UTILITY BILLING					
342493	811 - 610400 -		23.14	149705	175719
ITEM #SRP4055 RECEIPT PAPER					
342493	811 - 610400 -		1.14	149705	175719
ITEM UNV08864 ITEM #UNV08862 HIGHLIGHTER GREEN AND YELLOW					
342495	411 - 610100 -		0.09	149706	175758
ITEM #932B SPRAY BOTTLES					
342495	411 - 610100 -		0.36	149706	175758
ITEM #AME500XLARGE GLOVES					
342495	411 - 610100 -		0.44	149706	175758
ITEM #BWK242XL GENERAL CLEANING YELLOW BLOCK FOR WESTSIDE					
342495	411 - 610100 -		0.85	149706	175758
ITEM #CCIGBLEACH					
342495	411 - 610100 -		1.27	149706	175758

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #CCIGBLEACH					
342495	411 - 610100 -		0.27	149706	175758
ITEM #CHA4109 FURNITURE POLISH					
342495	411 - 610100 -		0.37	149706	175758
ITEM #CHA4111 STAINLESS STEEL POLISH					
342495	411 - 610100 -		0.44	149706	175758
ITEM #CLO102490 CLOROX BLEACH					
342495	411 - 610100 -		2.62	149706	175758
ITEM #CLO35419 PINE SOL 144OZS					
342495	411 - 610100 -		2.23	149706	175758
ITEM #CLO35419 PINE SOL LEMON					
342495	411 - 610100 -		3.02	149706	175758
ITEM #COX01654 WIPES DISENFECTIONANT					
342495	411 - 610100 -		1.01	149706	175758
ITEM #CSO91460 JIFFI CUTTER					
342495	411 - 610100 -		1.97	149706	175758
ITEM #FRS2WD5160 CUCUMBER MELON DEODORANT SCREEN					
342495	411 - 610100 -		3.71	149706	175758
ITEM #GAT60XH LINER 38X58					
342495	411 - 610100 -		5.56	149706	175758
ITEM #GAT60XH LINER 68X58 1.3 60 GAL					
342495	411 - 610100 -		9.71	149706	175758
ITEM #GEN14JUMBO TISSUE JUMBO ROLL					
342495	411 - 610100 -		2.67	149706	175758
ITEM #GEN1508 TOWEL NATURAL MULTI FOLDED					
342495	411 - 610100 -		2.42	149706	175758
ITEM #GEN1509 MULTI FOLD WHITE					
342495	411 - 610100 -		2.49	149706	175758
ITEM #HUS703G MULTI PURPOSE DETERGENT FOR WESTSIDE					
342495	411 - 610100 -		20.91	149706	175758
ITEM #JAGG3858 HEAVY DUTY CAN LINERS					
342495	411 - 610100 -		6.92	149706	175758
ITEM #KIM05790 WYPALL WIPERS FOR SPORTSPLEX					
342495	411 - 610100 -		7.70	149706	175758
ITEM #KUT5665 PINK LOTION HAND SOAP					
342495	411 - 610100 -		1.10	149706	175758
ITEM #KUT9951ZP SOAP DISPENSER					
342495	411 - 610100 -		0.36	149706	175758
ITEM #PGC02255 COMET					
342495	411 - 610100 -		1.85	149706	175758

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #RCPH246A FIBERGLASS MOP HANDLE - ITEM #UNS1490 DUST MOP HANDLE FOR HANDSBORO					
342495	411 - 610100 -		6.28	149706	175758
ITEM #REC04675 LYSOL SPRAY					
342495	411 - 610100 -		0.07	149706	175758
ITEM #UNS16 PLASTIC BOTTLE (2)					
342495	411 - 610100 -		2.71	149706	175758
ITEMS #RCPH246GY MOP HANDLE					
342495	411 - 610100 -		13.94	149706	175758
LINERS 38X58 60 GALLONS					
342496	411 - 610100 -		0.21	149707	175758
ITEM #932B SPRAY BOTTLES					
342496	411 - 610100 -		0.84	149707	175758
ITEM #AME500XLARGE GLOVES					
342496	411 - 610100 -		1.02	149707	175758
ITEM #BWK242XL GENERAL CLEANING YELLOW BLOCK FOR WESTSIDE					
342496	411 - 610100 -		1.95	149707	175758
ITEM #CCIGBLEACH					
342496	411 - 610100 -		2.93	149707	175758
ITEM #CCIGBLEACH					
342496	411 - 610100 -		0.63	149707	175758
ITEM #CHA4109 FURNITURE POLISH					
342496	411 - 610100 -		0.85	149707	175758
ITEM #CHA4111 STAINLESS STEEL POLISH					
342496	411 - 610100 -		1.01	149707	175758
ITEM #CLO102490 CLOROX BLEACH					
342496	411 - 610100 -		6.04	149707	175758
ITEM #CLO35419 PINE SOL 144OZS					
342496	411 - 610100 -		5.13	149707	175758
ITEM #CLO35419 PINE SOL LEMON					
342496	411 - 610100 -		6.96	149707	175758
ITEM #COX01654 WIPES DISENFECTIONANT					
342496	411 - 610100 -		2.32	149707	175758
ITEM #CSO91460 JIFFI CUTTER					
342496	411 - 610100 -		4.53	149707	175758
ITEM #FRS2WD5160 CUCUMBER MELON DEODORANT SCREEN					
342496	411 - 610100 -		8.55	149707	175758
ITEM #GAT60XH LINER 38X58					
342496	411 - 610100 -		12.82	149707	175758
ITEM #GAT60XH LINER 68X58 1.3 60 GAL					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342496	411 - 610100 -	ITEM #GEN14JUMBO TISSUE JUMBO ROLL	22.39	149707	175758
342496	411 - 610100 -	ITEM #GEN1508 TOWEL NATURAL MULTI FOLDED	6.16	149707	175758
342496	411 - 610100 -	ITEM #GEN1509 MULTI FOLD WHITE	5.58	149707	175758
342496	411 - 610100 -	ITEM #HUS703G MULTI PURPOSE DETERGENT FOR WESTSIDE	5.74	149707	175758
342496	411 - 610100 -	ITEM #JAGG3858 HEAVY DUTY CAN LINERS	48.20	149707	175758
342496	411 - 610100 -	ITEM #KIM05790 WYPALL WIPERS FOR SPORTSPLEX	15.95	149707	175758
342496	411 - 610100 -	ITEM #KUT5665 PINK LOTION HAND SOAP	17.74	149707	175758
342496	411 - 610100 -	ITEM #KUT9951ZP SOAP DISPENSER	2.54	149707	175758
342496	411 - 610100 -	ITEM #PGC02255 COMET	0.82	149707	175758
342496	411 - 610100 -	ITEM #RCPH246A FIBERGLASS MOP HANDLE - ITEM #UNS1490 DUST MOP HANDLE FOR HANDSBORO	4.26	149707	175758
342496	411 - 610100 -	ITEM #REC04675 LYSOL SPRAY	14.47	149707	175758
342496	411 - 610100 -	ITEM #UNS16 PLASTIC BOTTLE (2)	0.17	149707	175758
342496	411 - 610100 -	ITEMS #RCPH246GY MOP HANDLE	6.27	149707	175758
342496	411 - 610100 -	LINERS 38X58 60 GALLONS	32.13	149707	175758
342497	411 - 610100 -	ITEM #932B SPRAY BOTTLES	1.25	149708	175758
342497	411 - 610100 -	ITEM #AME500XLARGE GLOVES	5.04	149708	175758
342497	411 - 610100 -	ITEM #BWK242XL GENERAL CLEANING YELLOW BLOCK FOR WESTSIDE	6.13	149708	175758
342497	411 - 610100 -	ITEM #CCIGBLEACH	11.78	149708	175758
342497	411 - 610100 -	ITEM #CCIGBLEACH	17.67	149708	175758
342497	411 - 610100 -		3.77	149708	175758

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #CHA4109 FURNITURE POLISH					
342497	411 - 610100 -		5.15	149708	175758
ITEM #CHA4111 STAINLESS STEEL POLISH					
342497	411 - 610100 -		6.07	149708	175758
ITEM #CLO102490 CLOROX BLEACH					
342497	411 - 610100 -		36.40	149708	175758
ITEM #CLO35419 PINE SOL 144OZS					
342497	411 - 610100 -		30.92	149708	175758
ITEM #CLO35419 PINE SOL LEMON					
342497	411 - 610100 -		41.92	149708	175758
ITEM #COX01654 WIPES DISENFECTANT					
342497	411 - 610100 -		14.01	149708	175758
ITEM #CSO91460 JIFFI CUTTER					
342497	411 - 610100 -		27.32	149708	175758
ITEM #FRS2WD5160 CUCUMBER MELON DEODRANT SCREEN					
342497	411 - 610100 -		51.53	149708	175758
ITEM #GAT60XH LINER 38X58					
342497	411 - 610100 -		77.29	149708	175758
ITEM #GAT60XH LINER 68X58 1.3 60 GAL					
342497	411 - 610100 -		134.94	149708	175758
ITEM #GEN14JUMBO TISSUE JUMBO ROLL					
342497	411 - 610100 -		37.14	149708	175758
ITEM #GEN1508 TOWEL NATURAL MULTI FOLDED					
342497	411 - 610100 -		33.63	149708	175758
ITEM #GEN1509 MULTI FOLD WHITE					
342497	411 - 610100 -		34.61	149708	175758
ITEM #HUS703G MULTI PURPOSE DETERGENT FOR WESTSIDE					
342497	411 - 610100 -		290.50	149708	175758
ITEM #JAGG3858 HEAVY DUTY CAN LINERS					
342497	411 - 610100 -		96.14	149708	175758
ITEM #KIM05790 WYPALL WIPERS FOR SPORTSPLEX					
342497	411 - 610100 -		106.93	149708	175758
ITEM #KUT5665 PINK LOTION HAND SOAP					
342497	411 - 610100 -		15.32	149708	175758
ITEM #KUT9951ZP SOAP DISPENSER					
342497	411 - 610100 -		4.96	149708	175758
ITEM #PGC02255 COMET					
342497	411 - 610100 -		25.70	149708	175758
ITEM #RCPH246A FIBERGLASS MOP HANDLE - ITEM #UNS1490 DUST MOP HANDLE FOR HANDSBORO					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342497	411 - 610100 -		87.22	149708	175758
ITEM #REC04675 LYSOL SPRAY					
342497	411 - 610100 -		1.01	149708	175758
ITEM #UNS16 PLASTIC BOTTLE (2)					
342497	411 - 610100 -		37.61	149708	175758
ITEMS #RCPH246GY MOP HANDLE					
342497	411 - 610100 -		193.66	149708	175758
LINERS 38X58 60 GALLONS					
342498	411 - 610100 -		0.50	149709	175758
ITEM #932B SPRAY BOTTLES					
342498	411 - 610100 -		2.01	149709	175758
ITEM #AME500XLARGE GLOVES					
342498	411 - 610100 -		2.44	149709	175758
ITEM #BWK242XL GENERAL CLEANING YELLOW BLOCK FOR WESTSIDE					
342498	411 - 610100 -		4.69	149709	175758
ITEM #CCIGBLEACH					
342498	411 - 610100 -		7.04	149709	175758
ITEM #CCIGBLEACH					
342498	411 - 610100 -		1.50	149709	175758
ITEM #CHA4109 FURNITURE POLISH					
342498	411 - 610100 -		2.05	149709	175758
ITEM #CHA4111 STAINLESS STEEL POLISH					
342498	411 - 610100 -		2.42	149709	175758
ITEM #CLO102490 CLOROX BLEACH					
342498	411 - 610100 -		14.50	149709	175758
ITEM #CLO35419 PINE SOL 144OZS					
342498	411 - 610100 -		12.31	149709	175758
ITEM #CLO35419 PINE SOL LEMON					
342498	411 - 610100 -		16.69	149709	175758
ITEM #COX01654 WIPES DISENFECTIONANT					
342498	411 - 610100 -		5.58	149709	175758
ITEM #CSO91460 JIFFI CUTTER					
342498	411 - 610100 -		10.88	149709	175758
ITEM #FRS2WD5160 CUCUMBER MELON DEODRANT SCREEN					
342498	411 - 610100 -		20.52	149709	175758
ITEM #GAT60XH LINER 38X58					
342498	411 - 610100 -		30.78	149709	175758
ITEM #GAT60XH LINER 68X58 1.3 60 GAL					
342498	411 - 610100 -		53.73	149709	175758
ITEM #GEN14JUMBO TISSUE JUMBO ROLL					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342498	411 - 610100 -		14.79	149709	175758
		ITEM #GEN1508 TOWEL NATURAL MULTI FOLDED			
342498	411 - 610100 -		13.39	149709	175758
		ITEM #GEN1509 MULTI FOLD WHITE			
342498	411 - 610100 -		13.78	149709	175758
		ITEM #HUS703G MULTI PURPOSE DETERGENT FOR WESTSIDE			
342498	411 - 610100 -		115.68	149709	175758
		ITEM #JAGG3858 HEAVY DUTY CAN LINERS			
342498	411 - 610100 -		38.28	149709	175758
		ITEM #KIM05790 WYPALL WIPERS FOR SPORTSPLEX			
342498	411 - 610100 -		42.58	149709	175758
		ITEM #KUT5665 PINK LOTION HAND SOAP			
342498	411 - 610100 -		6.10	149709	175758
		ITEM #KUT9951ZP SOAP DISPENSER			
342498	411 - 610100 -		1.98	149709	175758
		ITEM #PGC02255 COMET			
342498	411 - 610100 -		10.23	149709	175758
		ITEM #RCPH246A FIBERGLASS MOP HANDLE - ITEM #UNS1490 DUST MOP HANDLE FOR HANDSBORO			
342498	411 - 610100 -		34.73	149709	175758
		ITEM #REC04675 LYSOL SPRAY			
342498	411 - 610100 -		0.40	149709	175758
		ITEM #UNS16 PLASTIC BOTTLE (2)			
342498	411 - 610100 -		14.96	149709	175758
		ITEMS #RCPH246GY MOP HANDLE			
342498	411 - 610100 -		77.12	149709	175758
		LINERS 38X58 60 GALLONS			
342499	411 - 610100 -		1.80	149711	175718
		ITEM #922HL (3) ITEM #932HB (3) SPRAY BOTTLES AND TRIGGERS			
342499	411 - 610100 -		4.75	149711	175718
		ITEM #AME500XL EXTRA LARGE GLOVES			
342499	411 - 610400 -		4.84	149711	175718
		ITEM #AME500XL FLOVES			
342499	411 - 610100 -		14.70	149711	175718
		ITEM #BR3037MP CAN LINERS			
342499	411 - 610100 -		14.99	149711	175718
		ITEM #CLO35418 PINE SOL (144 OZS)			
342499	411 - 610100 -		12.37	149711	175718
		ITEM #GAI60XH CAN LINERS			
342499	411 - 610100 -		17.62	149711	175718

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #GAJ955212EA HAND SANTIZER FOR LEISURE SERVICES ADMIN					
342499	411 - 610100 -		23.13	149711	175718
ITEM #GAT40XH CAN LINER 30 GAL THICK					
342499	411 - 610100 -		371.02	149711	175718
ITEM #GAT60XH CAN LINERS 60 GAL FOR PARKS					
342499	411 - 610100 -		22.88	149711	175718
ITEM #GEN1509 HANDTOWELS					
342499	411 - 610100 -		24.00	149711	175718
ITEM #GENCPULL TOWELS					
342499	411 - 610100 -		46.17	149711	175718
ITEM #HUS602Q AIR FRESHENER FOR HANDSBORO					
342499	411 - 610100 -		16.40	149711	175718
ITEM #KUT5665 PINK SOAP LOTION					
342499	411 - 610100 -		2.94	149711	175718
ITEM #KUT99502PL WHITE SOAP DISPENSER					
342499	411 - 610100 -		5.44	149711	175718
ITEM #LBI503WH MOP					
342499	411 - 610100 -		21.89	149711	175718
ITEM #PGC45112 DAWN FOR HERBERT WILSON					
342499	437 - 610400 -		11.45	149711	175718
ITEM #SRP1211 RECEIPT PAPER FOR GOLF COURSE					
342499	411 - 610100 -		8.34	149711	175718
ITEM #ST60 CAN LINERS					
342499	411 - 610100 -		16.70	149711	175718
ITEM #TME2553 AIR FRESHENER SPRING FLOWER					
342499	411 - 610100 -		23.21	149711	175718
ITEM #TMS2508 AEROSOL CITRUS AIR FRESHENER					
342499	411 - 610400 -		5.28	149711	175718
ITEM #UNV21130 SHEET PROTECTORS					
342500	411 - 610100 -		0.11	149712	175718
ITEM #922HL (3) ITEM #932HB (3) SPRAY BOTTLES AND TRIGGERS					
342500	411 - 610100 -		0.29	149712	175718
ITEM #AME500XL EXTRA LARGE GLOVES					
342500	411 - 610400 -		0.29	149712	175718
ITEM #AME500XL FLOVES					
342500	411 - 610100 -		0.89	149712	175718
ITEM #BR3037MP CAN LINERS					
342500	411 - 610100 -		0.91	149712	175718
ITEM #CLO35418 PINE SOL (144 OZS)					
342500	411 - 610100 -		0.75	149712	175718

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #GAI60XH CAN LINERS					
342500	411 - 610100 -		1.06	149712	175718
ITEM #GAJ955212EA HAND SANTIZER FOR LEISURE SERVICES ADMIN					
342500	411 - 610100 -		1.40	149712	175718
ITEM #GAT40XH CAN LINER 30 GAL THICK					
342500	411 - 610100 -		22.41	149712	175718
ITEM #GAT60XH CAN LINERS 60 GAL FOR PARKS					
342500	411 - 610100 -		1.38	149712	175718
ITEM #GEN1509 HANDTOWELS					
342500	411 - 610100 -		1.45	149712	175718
ITEM #GENCPULL TOWELS					
342500	411 - 610100 -		2.79	149712	175718
ITEM #HUS602Q AIR FRESHENER FOR HANDSBORO					
342500	411 - 610100 -		0.99	149712	175718
ITEM #KUT5665 PINK SOAP LOTION					
342500	411 - 610100 -		0.18	149712	175718
ITEM #KUT99502PL WHITE SOAP DISPENSER					
342500	411 - 610100 -		0.33	149712	175718
ITEM #LBI503WH MOP					
342500	411 - 610100 -		1.32	149712	175718
ITEM #PGC45112 DAWN FOR HERBERT WILSON					
342500	437 - 610400 -		0.69	149712	175718
ITEM #SRP1211 RECEIPT PAPER FOR GOLF COURSE					
342500	411 - 610100 -		0.50	149712	175718
ITEM #ST60 CAN LINERS					
342500	411 - 610100 -		1.01	149712	175718
ITEM #TME2553 AIR FRESHENER SPRING FLOWER					
342500	411 - 610100 -		1.39	149712	175718
ITEM #TMS2508 AEROSOL CITRUS AIR FRESHENER					
342500	411 - 610400 -		0.32	149712	175718
ITEM #UNV21130 SHEET PROTECTORS					
342501	411 - 610100 -		0.52	149713	175718
ITEM #922HL (3) ITEM #932HB (3) SPRAY BOTTLES AND TRIGGERS					
342501	411 - 610100 -		1.36	149713	175718
ITEM #AME500XL EXTRA LARGE GLOVES					
342501	411 - 610400 -		1.39	149713	175718
ITEM #AME500XL FLOVES					
342501	411 - 610100 -		4.21	149713	175718
ITEM #BR3037MP CAN LINERS					
342501	411 - 610100 -		4.30	149713	175718

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #CLO35418 PINE SOL (144 OZS)					
342501	411 - 610100 -		3.55	149713	175718
ITEM #GAI60XH CAN LINERS					
342501	411 - 610100 -		5.05	149713	175718
ITEM #GAJ955212EA HAND SANTIZER FOR LEISURE SERVICES ADMIN					
342501	411 - 610100 -		6.63	149713	175718
ITEM #GAT40XH CAN LINER 30 GAL THICK					
342501	411 - 610100 -		106.36	149713	175718
ITEM #GAT60XH CAN LINERS 60 GAL FOR PARKS					
342501	411 - 610100 -		6.56	149713	175718
ITEM #GEN1509 HANDTOWELS					
342501	411 - 610100 -		6.88	149713	175718
ITEM #GENCPULL TOWELS					
342501	411 - 610100 -		13.24	149713	175718
ITEM #HUS602Q AIR FRESHENER FOR HANDSBORO					
342501	411 - 610100 -		4.70	149713	175718
ITEM #KUT5665 PINK SOAP LOTION					
342501	411 - 610100 -		0.84	149713	175718
ITEM #KUT99502PL WHITE SOAP DISPENSER					
342501	411 - 610100 -		1.56	149713	175718
ITEM #LBI503WH MOP					
342501	411 - 610100 -		6.27	149713	175718
ITEM #PGC45112 DAWN FOR HERBERT WILSON					
342501	437 - 610400 -		3.28	149713	175718
ITEM #SRP1211 RECEIPT PAPER FOR GOLF COURSE					
342501	411 - 610100 -		2.39	149713	175718
ITEM #ST60 CAN LINERS					
342501	411 - 610100 -		4.79	149713	175718
ITEM #TME2553 AIR FRESHENER SPRING FLOWER					
342501	411 - 610100 -		6.65	149713	175718
ITEM #TMS2508 AEROSOL CITRUS AIR FRESHENER					
342501	411 - 610400 -		1.51	149713	175718
ITEM #UNV21130 SHEET PROTECTORS					
342502	411 - 610100 -		0.59	149714	175718
ITEM #922HL (3) ITEM #932HB (3) SPRAY BOTTLES AND TRIGGERS					
342502	411 - 610100 -		1.55	149714	175718
ITEM #AME500XL EXTRA LARGE GLOVES					
342502	411 - 610400 -		1.58	149714	175718
ITEM #AME500XL FLOVES					
342502	411 - 610100 -		4.79	149714	175718

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #BR3037MP CAN LINERS					
342502	411 - 610100 -		4.88	149714	175718
ITEM #CLO35418 PINE SOL (144 OZS)					
342502	411 - 610100 -		4.03	149714	175718
ITEM #GAI60XH CAN LINERS					
342502	411 - 610100 -		5.74	149714	175718
ITEM #GAJ955212EA HAND SANTIZER FOR LEISURE SERVICES ADMIN					
342502	411 - 610100 -		7.54	149714	175718
ITEM #GAT40XH CAN LINER 30 GAL THICK					
342502	411 - 610100 -		120.85	149714	175718
ITEM #GAT60XH CAN LINERS 60 GAL FOR PARKS					
342502	411 - 610100 -		7.45	149714	175718
ITEM #GEN1509 HANDTOWELS					
342502	411 - 610100 -		7.82	149714	175718
ITEM #GENCPULL TOWELS					
342502	411 - 610100 -		15.04	149714	175718
ITEM #HUS602Q AIR FRESHENER FOR HANDSBORO					
342502	411 - 610100 -		5.34	149714	175718
ITEM #KUT5665 PINK SOAP LOTION					
342502	411 - 610100 -		0.96	149714	175718
ITEM #KUT99502PL WHITE SOAP DISPENSER					
342502	411 - 610100 -		1.77	149714	175718
ITEM #LBI503WH MOP					
342502	411 - 610100 -		7.13	149714	175718
ITEM #PGC45112 DAWN FOR HERBERT WILSON					
342502	437 - 610400 -		3.73	149714	175718
ITEM #SRP1211 RECEIPT PAPER FOR GOLF COURSE					
342502	411 - 610100 -		2.72	149714	175718
ITEM #ST60 CAN LINERS					
342502	411 - 610100 -		5.44	149714	175718
ITEM #TME2553 AIR FRESHENER SPRING FLOWER					
342502	411 - 610100 -		7.54	149714	175718
ITEM #TMS2508 AEROSOL CITRUS AIR FRESHENER					
342502	411 - 610400 -		1.72	149714	175718
ITEM #UNV21130 SHEET PROTECTORS					
342503	411 - 610100 -		0.05	149715	175718
ITEM #922HL (3) ITEM #932HB (3) SPRAY BOTTLES AND TRIGGERS					
342503	411 - 610100 -		0.14	149715	175718
ITEM #AME500XL EXTRA LARGE GLOVES					
342503	411 - 610400 -		0.14	149715	175718

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #AME500XL FLOVES					
342503	411 - 610100 -		0.43	149715	175718
ITEM #BR3037MP CAN LINERS					
342503	411 - 610100 -		0.44	149715	175718
ITEM #CLO35418 PINE SOL (144 OZS)					
342503	411 - 610100 -		0.36	149715	175718
ITEM #GAI60XH CAN LINERS					
342503	411 - 610100 -		0.51	149715	175718
ITEM #GAJ955212EA HAND SANTIZER FOR LEISURE SERVICES ADMIN					
342503	411 - 610100 -		0.67	149715	175718
ITEM #GAT40XH CAN LINER 30 GAL THICK					
342503	411 - 610100 -		10.78	149715	175718
ITEM #GAT60XH CAN LINERS 60 GAL FOR PARKS					
342503	411 - 610100 -		0.66	149715	175718
ITEM #GEN1509 HANDTOWELS					
342503	411 - 610100 -		0.70	149715	175718
ITEM #GENCPULL TOWELS					
342503	411 - 610100 -		1.34	149715	175718
ITEM #HUS602Q AIR FRESHENER FOR HANDSBORO					
342503	411 - 610100 -		0.48	149715	175718
ITEM #KUT5665 PINK SOAP LOTION					
342503	411 - 610100 -		0.09	149715	175718
ITEM #KUT99502PL WHITE SOAP DISPENSER					
342503	411 - 610100 -		0.16	149715	175718
ITEM #LBI503WH MOP					
342503	411 - 610100 -		0.64	149715	175718
ITEM #PGC45112 DAWN FOR HERBERT WILSON					
342503	437 - 610400 -		0.33	149715	175718
ITEM #SRP1211 RECEIPT PAPER FOR GOLF COURSE					
342503	411 - 610100 -		0.24	149715	175718
ITEM #ST60 CAN LINERS					
342503	411 - 610100 -		0.49	149715	175718
ITEM #TME2553 AIR FRESHENER SPRING FLOWER					
342503	411 - 610100 -		0.66	149715	175718
ITEM #TMS2508 AEROSOL CITRUS AIR FRESHENER					
342503	411 - 610400 -		0.15	149715	175718
ITEM #UNV21130 SHEET PROTECTORS					
343125	411 - 610400 -		57.88	150324	174752
21906 BLAST OFF BLUE,21961 GRAVITY GRAPE,21926 JUPITER JAVA, 21946 OUTRAGEOUS ORCHID COLOR PAPER					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
343125	411 - 610400 -		29.52	150324	174752
22321		BLACK COLOR PAPER			
343125	411 - 610400 -		67.40	150324	174752
22517		GALAXY GOLD,21801 MARTIAN GREEN,22561 ORBIT ORANGE,22671 PLANITARY			
		PURPLE,21859 VULCAN GREEN COLOR PAPER			
343125	411 - 610400 -		143.91	150324	174752
22651		COSMIC ORANGE,22681 FIREBALL FUSHIA,22541 GRAMMA GREEN,21011 LIFT OFF			
		LEMON,22521 LUNAR BLUE,22119 PLASMA PINK,21031 PULSAR PINK,22551 REENTRY			
		RED,22641 ROCKET RED,22531 SOLAR YELLOW,22581 TERRA GREEN,218			
343125	411 - 610400 -		17.85	150324	174752
22661		CELESTRIAL BLUE, COLOR PAPER			
343125	411 - 610400 -		444.00	150324	174752
45220		QUALITY PACK BAGS			
343125	411 - 610400 -		5.12	150324	174752
83410		TAPE			
343125	411 - 610700 -		204.87	150324	174752
		DXE-CH0180DX7CT UTENSIL COMBO SET			
343125	411 - 610400 -		204.00	150324	174752
		PAC-10224 HYPER LIME COLOR PAPER			
343126	125 - 610400 -		7.38	150325	176010
		ITEM #BICGSFG11 RED BIC PENS			
343126	125 - 610400 -		71.91	150325	176010
		ITEM #HEWCB543A HP MAGENTA INK CARTRIDGE			
343126	125 - 610400 -		8.14	150325	176010
		ITEM #MMM653AU SMALL POST IT NOTES			
343126	125 - 610400 -		47.87	150325	176010
		ITEM #UNV32000 CALCULATOR TAPE 50CT			
343126	125 - 610400 -		70.11	150325	176010
		ITEM #UNV35763 THERMAL TAPE SYSCON PRINTERS 50/CASE			
343126	125 - 610400 -		14.58	150325	176010
		ITEM #UNV56300 JR LEGAL PAD 6/PK			
343126	125 - 610400 -		3.57	150325	176010
		ITEM #UNV76620 STENO BOOK			
343128	145 - 610400 -		-33.00	150327	176051
343129	145 - 610400 -		4.81	150328	176051
		ITEM #PAP1799754 LIQUID PAPER FOR CITY HALL			
343129	145 - 610400 -		29.83	150328	176051
		ITEM #PAP59601 PAPER MATE WHITE OUT (PEN TYPE)			
343129	145 - 610400 -		6.86	150328	176051

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #UNV20997 ECONOMY D RING VINYL VIEW BINDER 5" CAPACITY WHITE - HUMAN RESOURCES					
343130	145 - 610400 -		2.21	150329	176051
ITEM #PAP1799754 LIQUID PAPER FOR CITY HALL					
343130	145 - 610400 -		13.72	150329	176051
ITEM #PAP59601 PAPER MATE WHITE OUT (PEN TYPE)					
343130	145 - 610400 -		3.15	150329	176051
ITEM #UNV20997 ECONOMY D RING VINYL VIEW BINDER 5" CAPACITY WHITE - HUMAN RESOURCES					
343131	145 - 610400 -		0.69	150330	176051
ITEM #PAP1799754 LIQUID PAPER FOR CITY HALL					
343131	145 - 610400 -		4.28	150330	176051
ITEM #PAP59601 PAPER MATE WHITE OUT (PEN TYPE)					
343131	145 - 610400 -		0.99	150330	176051
ITEM #UNV20997 ECONOMY D RING VINYL VIEW BINDER 5" CAPACITY WHITE - HUMAN RESOURCES					
343132	145 - 610400 -		-4.91	150331	176005
343132	145 - 610100 -		-2.37	150331	176005
343133	145 - 610400 -		5.95	150332	176005
ITEM #DIX12872 PENCILS NEEDED FOR CIVIL SERVICE EXAM					
343133	145 - 610100 -		5.63	150332	176005
ITEM #NICP22884 DISINFECTING SURFACE WIPES					
343133	145 - 610400 -		1.77	150332	176005
ITEM #PAP5660115 LIQUID PAPER					
343133	145 - 610400 -		2.45	150332	176005
ITEM #UNV20630 LETTER SIZE LEGAL PADS WHITE 1 DOZEN FOR CITY HALL					
343133	145 - 610400 -		1.47	150332	176005
ITEM #UNV79000VP STAPLES 5 BOX FOR GENERAL ADMIN					
343134	145 - 610400 -		18.33	150333	176005
ITEM #DIX12872 PENCILS NEEDED FOR CIVIL SERVICE EXAM					
343134	145 - 610100 -		17.35	150333	176005
ITEM #NICP22884 DISINFECTING SURFACE WIPES					
343134	145 - 610400 -		5.51	150333	176005
ITEM #PAP5660115 LIQUID PAPER					
343134	145 - 610400 -		7.54	150333	176005
ITEM #UNV20630 LETTER SIZE LEGAL PADS WHITE 1 DOZEN FOR CITY HALL					
343134	145 - 610400 -		4.52	150333	176005
ITEM #UNV79000VP STAPLES 5 BOX FOR GENERAL ADMIN					
343135	811 - 610400 -		92.53	150334	175997

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # HEWC8797WN INK CARTRIDGES					
343135	811 - 610400 -		72.09	150334	175997
ITEM #ITKOR80CBR INK RIBBONS					
343135	811 - 610400 -		19.41	150334	175997
ITEM #MMM683VAD1 POST IT FLAGS					
343135	811 - 610400 -		10.65	150334	175997
ITEM #ROL67060 ROLODEX					
343135	811 - 610400 -		18.91	150334	175997
ITEM #UNV102000VP SMALL BINDER CLIPS					
343135	811 - 610400 -		67.62	150334	175997
ITEM #UNV76500 MANILA FILE JACKET 50 PER BOX					
343135	811 - 610400 -		21.59	150334	175997
ITEM #UNV79000VP STAPLES					
343136	445 - 610100 -		42.12	150335	175996
ITEM #ACC72580 JUMBO SMOOTH PAPER CLIPS					
343136	445 - 610400 -		56.60	150335	175996
ITEM #CP21200 COPY PAPER					
343136	445 - 610400 -		3.25	150335	175996
ITEM #GEM87T T PINS					
343136	445 - 610100 -		276.00	150335	175996
ITEM #KIM13253 PAPER TOWELS Z FOLD FOR HARBOR					
343136	445 - 610100 -		245.70	150335	175996
ITEM #KIM25102 SCOTT 1000 BATH TISSUE					
343136	445 - 610400 -		5.45	150335	175996
ITEM #MMM684SH SIGN HERE TABS					
343136	445 - 610400 -		7.06	150335	175996
ITEM #NUD37086Z SIGN HOLDER					
343136	445 - 610400 -		21.27	150335	175996
ITEM #TOP74880 RULED PADS 8.5 X 11					
343137	311 - 610400 -		199.36	150336	176053
ITEM #SMD64320 3 1/2 LEGAL SIZE HANGING FILE POCKETS WITH SIDES					
343137	311 - 610400 -		7.56	150336	176053
ITEM #UNV10210 MEDIUM BINDER CLIPS					
343137	311 - 610400 -		59.95	150336	176053
ITEM #UNV15113 LEGAL SIZE FILE FOLDERS					
343137	311 - 610400 -		3.08	150336	176053
ITEM #UNV72220 JUMBO PAPER CLIP					
343138	411 - 610400 -		6.24	150337	176007
ITEM #ALL07714 RUBBER FOR ADMIN					
343138	411 - 610400 -		17.78	150337	176007

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #MMM653 1 1/2 POST IT NOTES					
343138	411 - 610400 -		29.91	150337	176007
ITEM #TOM68723 CORRECTION TAPE 10PK					
343138	411 - 610400 -		19.24	150337	176007
ITEM #TOP63016 5X8 POST IT NOTE PADS					
343138	411 - 610400 -		14.52	150337	176007
ITEM #UNV35610 (3X3) POST ITS					
343138	411 - 610400 -		6.82	150337	176007
ITEM #UNV43128 STAPLER					
343138	411 - 610400 -		4.44	150337	176007
ITEM #UNV83410 TAPE 6 ROLL PK					
343139	290 - 610400 -		53.39	150338	176006
ITEM #IMN27794 IMATION 64GB SWIVEL FLASH DRIVE					
343139	290 - 610400 -		17.18	150338	176006
ITEM #VCT1190 VICTOR 12 DIGIT EXECUTIVE DESKTOP CALCULATOR					
343141	411 - 610100 -		-7.09	150339	175995
343142	411 - 610100 -		0.44	150340	175995
ITEM #922HL TRIGGER SPRAYER FOR GASTON POINT					
343142	411 - 610100 -		0.95	150340	175995
ITEM #AME500L GLOVES					
343142	411 - 610100 -		1.50	150340	175995
ITEM #AME699MEDIUM GLOVES NON POWDER					
343142	411 - 610100 -		1.42	150340	175995
ITEM #BRM932Y WAREHOUSE BROOM					
343142	411 - 610100 -		1.67	150340	175995
ITEM #CC1G BLEACH					
343142	411 - 610100 -		3.35	150340	175995
ITEM #CC1GBLEACH BLEACH					
343142	411 - 610100 -		5.17	150340	175995
ITEM #CLO35418 PINE SOL					
343142	411 - 610100 -		3.45	150340	175995
ITEM #CLO35419 PINE SOL LEMON 3/144OZS					
343142	411 - 610100 -		7.32	150340	175995
ITEM #GAT60XH LINER 38X58 1.3 MIL 60 GAL BLACK					
343142	411 - 610100 -		7.86	150340	175995
ITEM #GAT60XH TRASH LINERS FOR HANDSBORO					
343142	411 - 610100 -		2.87	150340	175995
ITEM #GEN14JUMBO TISSUE JR JUMBO 9 ROLLS					
343142	411 - 610100 -		5.28	150340	175995

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #GEN1508 TOWELS FOR FRANCES COLLINS FITNESS CENTER					
343142	411 - 610100 -		5.09	150340	175995
ITEM #GEN201 TISSUE					
343142	411 - 610100 -		10.66	150340	175995
ITEM #GENCPULL TOWEL C PULL WHITE 6 PER CASE					
343142	411 - 610100 -		18.36	150340	175995
ITEM #GOJ962504 SANTIZER					
343142	411 - 610100 -		5.06	150340	175995
ITEM #KUT5665 SOAP					
343142	411 - 610100 -		6.44	150340	175995
ITEM #LBI503WH MOP HEADS					
343142	411 - 610100 -		1.23	150340	175995
ITEM #RCP637400BLA BROOM LOBBY BLACK					
343142	411 - 610100 -		1.27	150340	175995
ITEM #UNS1445 DUST MOP FRAME 7.27					
343143	411 - 610100 -		1.16	150341	175995
ITEM #922HL TRIGGER SPRAYER FOR GASTON POINT					
343143	411 - 610100 -		2.55	150341	175995
ITEM #AME500L GLOVES					
343143	411 - 610100 -		4.01	150341	175995
ITEM #AME699MEDIUM GLOVES NON POWDER					
343143	411 - 610100 -		3.79	150341	175995
ITEM #BRM932Y WAREHOUSE BROOM					
343143	411 - 610100 -		4.47	150341	175995
ITEM #CC1G BLEACH					
343143	411 - 610100 -		8.94	150341	175995
ITEM #CC1GBLEACH BLEACH					
343143	411 - 610100 -		13.82	150341	175995
ITEM #CLO35418 PINE SOL					
343143	411 - 610100 -		9.21	150341	175995
ITEM #CLO35419 PINE SOL LEMON 3/144OZS					
343143	411 - 610100 -		19.56	150341	175995
ITEM #GAT60XH LINER 38X58 1.3 MIL 60 GAL BLACK					
343143	411 - 610100 -		21.01	150341	175995
ITEM #GAT60XH TRASH LINERS FOR HANDSBORO					
343143	411 - 610100 -		7.67	150341	175995
ITEM #GEN14JUMBO TISSUE JR JUMBO 9 ROLLS					
343143	411 - 610100 -		14.10	150341	175995
ITEM #GEN1508 TOWELS FOR FRANCES COLLINS FITNESS CENTER					
343143	411 - 610100 -		13.61	150341	175995

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #GEN201 TISSUE					
343143	411 - 610100 -		28.48	150341	175995
ITEM #GENCPULL TOWEL C PULL WHITE 6 PER CASE					
343143	411 - 610100 -		49.06	150341	175995
ITEM #GOJ962504 SANTIZER					
343143	411 - 610100 -		13.53	150341	175995
ITEM #KUT5665 SOAP					
343143	411 - 610100 -		17.20	150341	175995
ITEM #LBI503WH MOP HEADS					
343143	411 - 610100 -		3.30	150341	175995
ITEM #RCP637400BLA BROOM LOBBY BLACK					
343143	411 - 610100 -		3.38	150341	175995
ITEM #UNS1445 DUST MOP FRAME 7.27					
343144	411 - 610100 -		0.86	150342	175995
ITEM #922HL TRIGGER SPRAYER FOR GASTON POINT					
343144	411 - 610100 -		1.89	150342	175995
ITEM #AME500L GLOVES					
343144	411 - 610100 -		2.97	150342	175995
ITEM #AME699MEDIUM GLOVES NON POWDER					
343144	411 - 610100 -		2.79	150342	175995
ITEM #BRM932Y WAREHOUSE BROOM					
343144	411 - 610100 -		3.31	150342	175995
ITEM #CC1G BLEACH					
343144	411 - 610100 -		6.63	150342	175995
ITEM #CC1GBLEACH BLEACH					
343144	411 - 610100 -		10.24	150342	175995
ITEM #CLO35418 PINE SOL					
343144	411 - 610100 -		6.83	150342	175995
ITEM #CLO35419 PINE SOL LEMON 3/144OZS					
343144	411 - 610100 -		14.49	150342	175995
ITEM #GAT60XH LINER 38X58 1.3 MIL 60 GAL BLACK					
343144	411 - 610100 -		15.57	150342	175995
ITEM #GAT60XH TRASH LINERS FOR HANDSBORO					
343144	411 - 610100 -		5.68	150342	175995
ITEM #GEN14JUMBO TISSUE JR JUMBO 9 ROLLS					
343144	411 - 610100 -		10.45	150342	175995
ITEM #GEN1508 TOWELS FOR FRANCES COLLINS FITNESS CENTER					
343144	411 - 610100 -		10.08	150342	175995
ITEM #GEN201 TISSUE					
343144	411 - 610100 -		21.10	150342	175995

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #GENCPULL TOWEL C PULL WHITE 6 PER CASE					
343144	411 - 610100 -		36.35	150342	175995
ITEM #GOJ962504 SANTIZER					
343144	411 - 610100 -		10.02	150342	175995
ITEM #KUT5665 SOAP					
343144	411 - 610100 -		12.74	150342	175995
ITEM #LBI503WH MOP HEADS					
343144	411 - 610100 -		2.44	150342	175995
ITEM #RCP637400BLA BROOM LOBBY BLACK					
343144	411 - 610100 -		2.51	150342	175995
ITEM #UNS1445 DUST MOP FRAME 7.27					
343145	411 - 610100 -		0.04	150343	175995
ITEM #922HL TRIGGER SPRAYER FOR GASTON POINT					
343145	411 - 610100 -		0.09	150343	175995
ITEM #AME500L GLOVES					
343145	411 - 610100 -		0.14	150343	175995
ITEM #AME699MEDIUM GLOVES NON POWDER					
343145	411 - 610100 -		0.14	150343	175995
ITEM #BRM932Y WAREHOUSE BROOM					
343145	411 - 610100 -		0.15	150343	175995
ITEM #CC1G BLEACH					
343145	411 - 610100 -		0.30	150343	175995
ITEM #CC1GBLEACH BLEACH					
343145	411 - 610100 -		0.47	150343	175995
ITEM #CLO35418 PINE SOL					
343145	411 - 610100 -		0.31	150343	175995
ITEM #CLO35419 PINE SOL LEMON 3/144OZS					
343145	411 - 610100 -		0.66	150343	175995
ITEM #GAT60XH LINER 38X58 1.3 MIL 60 GAL BLACK					
343145	411 - 610100 -		0.71	150343	175995
ITEM #GAT60XH TRASH LINERS FOR HANDSBORO					
343145	411 - 610100 -		0.26	150343	175995
ITEM #GEN14JUMBO TISSUE JR JUMBO 9 ROLLS					
343145	411 - 610100 -		0.48	150343	175995
ITEM #GEN1508 TOWELS FOR FRANCES COLLINS FITNESS CENTER					
343145	411 - 610100 -		0.46	150343	175995
ITEM #GEN201 TISSUE					
343145	411 - 610100 -		0.97	150343	175995
ITEM #GENCPULL TOWEL C PULL WHITE 6 PER CASE					
343145	411 - 610100 -		1.66	150343	175995

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #GOJ962504 SANTIZER					
343145	411 - 610100 -		0.46	150343	175995
ITEM #KUT5665 SOAP					
343145	411 - 610100 -		0.58	150343	175995
ITEM #LBI503WH MOP HEADS					
343145	411 - 610100 -		0.11	150343	175995
ITEM #RCP637400BLA BROOM LOBBY BLACK					
343145	411 - 610100 -		0.11	150343	175995
ITEM #UNS1445 DUST MOP FRAME 7.27					
# of Claims			439	Vendor Payment Total	12,830.43
SUNBELT FIRE APPARATUS					
342715	290 - 611300 -		546.88	149919	174997
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
342716	290 - 611300 -		226.62	149920	174997
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			2	Vendor Payment Total	773.50
TANDY CORP					
342238	213 - 610700 -		30.95	149456	175886
BLANKET PURCHASE ORDER, FOR BATTERIES, WIRING, ELECTRONICS ETC.					
342239	213 - 610700 -		16.98	149457	175886
BLANKET PURCHASE ORDER, FOR BATTERIES, WIRING, ELECTRONICS ETC.					
# of Claims			2	Vendor Payment Total	47.93
TEST CALIBRATION CO INC					
342816	290 - 611300 -		24.20	150016	175407
GASKET KIT					
342816	290 - 611300 -		128.00	150016	175407
ITEM #CUS4031365 ACTUATOR MOUNTING KIT					
342816	290 - 611300 -		199.51	150016	175407
ITEM #MELL154040751 REPAIR KIT HY40C VGT					
342816	290 - 611300 -		589.00	150016	175407
REBUILD TURBO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	940.71
THE OMEGA CROUP, INC.					
342633	213 - 621700 -		3,895.00	149839	176048
RENEW CUSTOMER SUPPORT PACKAGE - CRIME VIEW WEB INCLUDES: ONE-YEAR OF UNLIMITED TECHNICAL SUPPORT, FREE UPDATES, AND DISCOUNTED MAJOR UPGRADES. 08/11/12 - 08/10/13. INVOICE NOT PAID IN 2013					
# of Claims			1	Vendor Payment Total	3,895.00
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
342288	135 - 620900 - 95406		3,320.00	149506	176065
LEGAL SERVICES, PER CONTRACT FOR DOMESTIC VIOLENCE, JUNE 2014 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
# of Claims			1	Vendor Payment Total	3,320.00
TOOMEYS MARDI GRAS CANDY CO INC					
342336	411 - 613400 -		2,488.20	149554	175503
BEADS FOR BASEBALL PARADE JULY 2014 JONES PARK					
# of Claims			1	Vendor Payment Total	2,488.20
TRACY K HARPSTER					
342350	213 - 622300 -		546.50	149567	173929
AIRLINE TICKETS					
342350	213 - 622300 -		221.76	149567	173929
HOTEL (2 NIGHTS, GOV RATE PLUS TAX)					
342350	213 - 622300 -		6,000.00	149567	173929
SERVICES TO TRAIN ON SUBJECT OF "IS THE CALLER THE KILLER" 2 DAY TRAINING CLASS TO BE HELD IN GUFLPORT, MS (DATE TO BE DETERMINED) FOR ALL DETECTIVES, DISPATCHERS, AND SELECTED SUPERVISORS-POLICE DEPARTMENT					
# of Claims			3	Vendor Payment Total	6,768.26
TROPIC CRAFT					
342965	411 - 610700 -		47.40	150165	175826
GLIDE 3-08 CHAIR GLIDE					
342965	411 - 610700 -		27.00	150165	175826

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TABLE CLIPS FOR PATIO TABLES AT FRANCIS X COLLINS POOL REPLACE BROKEN CLIPS					
		# of Claims	2	Vendor Payment Total	74.40
TURAN-FOLEY CHEVROLET BUICK GEO					
342118	213 - 611300 -		48.34	149336	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342119	213 - 611300 -		96.88	149337	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342120	213 - 611300 -		48.34	149338	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
342178	335 - 611300 -		183.61	149397	175024
BLANKET PO FOR MAY					
342179	335 - 611300 -		79.23	149398	175024
BLANKET PO FOR MAY					
342180	335 - 611300 -		48.38	149399	175024
BLANKET PO FOR MAY					
342181	335 - 611300 -		55.00	149400	175024
BLANKET PO FOR MAY					
342182	335 - 611300 -		49.36	149401	175024
BLANKET PO FOR MAY					
342183	335 - 611300 -		59.89	149402	175024
BLANKET PO FOR MAY					
342184	335 - 611300 -		41.89	149403	175024
BLANKET PO FOR MAY					
342185	335 - 611300 -		152.77	149404	175024
BLANKET PO FOR MAY					
342186	335 - 611300 -		48.28	149405	175024
BLANKET PO FOR MAY					
342187	335 - 611300 -		860.98	149406	175024
BLANKET PO FOR MAY					
342188	335 - 611300 -		421.23	149407	175024
BLANKET PO FOR MAY					
342189	335 - 611300 -		344.10	149408	175024
BLANKET PO FOR MAY					
342190	335 - 611300 -		2.93	149409	175024
BLANKET PO FOR MAY					
342617	213 - 611300 -		97.75	149823	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	17	Vendor Payment Total	2,638.96	
TYLER TECHNOLOGIES, INC.					
342135	145 - 630400 - 14512		1,175.00	149353	170002
TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE PROVIDER					
	# of Claims	1	Vendor Payment Total	1,175.00	
U S MARSHALS SERVICE					
342384	276 - 630100 -		1,080.00	149599	175951
PAYMENT TO FEDERAL MARSHALL SERVICE TO TRANSFER SEIZED VEHICLE (2006 FORD EXPLORER) TO CITY OF GPT , ASSET ID#14-DEA-590663, VIN#1FMEU74E76UB56347					
	# of Claims	1	Vendor Payment Total	1,080.00	
U S POSTAL SERVICE					
342291	213 - 626700 -		146.00	149509	176059
ANNUAL FEE FOR P.O. BOX "S", GULFPORT, MS, 06/30/14-05/31/15					
	# of Claims	1	Vendor Payment Total	146.00	
UNITED PARCEL SERVICE					
342432	335 - 627900 -		7.64	149644	175748
OUTBOUND FREIGHT FOR PART RETURNED TO VENDOR COVINGTON SALES					
342432	335 - 627900 -		8.93	149644	175748
OUTBOUND FREIGHT FOR RETURN OF PART TO VENDOR DAVE'S SALES					
342432	825 - 627900 -		119.31	149644	175748
OUTBOUND FREIGHT FOR SHIPMENT OF ELECTRONIC PART FOR REPAIR					
342805	411 - 625700 -		30.79	150006	MANUAL
343181	213 - 625700 -		113.00	150380	MANUAL
343191	290 - 625700 -		16.82	150390	MANUAL
	# of Claims	6	Vendor Payment Total	296.49	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNITED RENTALS (NORTH AMERICA) INC					
342738	815 - 612200 -	SCREW ITEM #0085172	20.00	149942	175055
REPAIR PARTS FOR S/D & WATER DEPARTMENT					
342738	311 - 612200 -	SHOCK MOUNT, M 30 X 20, ITEM #0105056	53.90	149942	175055
342738	311 - 612200 -	SPRING PIN-JET	26.80	149942	175055
342738	815 - 612200 -	STOP LEVER 2-JET	109.05	149942	175055
342738	815 - 612200 -	STOP LEVER SPRING-JET	45.45	149942	175055
# of Claims			5	Vendor Payment Total	255.20
USA MOBILITY WIRELESS INC					
343221	315 - 626001 -		28.38	150419	MANUAL
343221	815 - 626001 -		30.56	150419	MANUAL
343221	811 - 626001 -		33.07	150419	MANUAL
343221	825 - 626001 -		40.39	150419	MANUAL
343221	311 - 626001 -		136.98	150419	MANUAL
# of Claims			5	Vendor Payment Total	269.38
VERNON CLARK TRUCKING CO INC					
342237	335 - 611300 -	ENGINE GASKET SET P/N 1850500C92	595.02	149455	175724
342237	335 - 611300 -	INJECTOR SEAL KITS P/N 1842626C96 ID# 3558	156.88	149455	175724
342237	335 - 611300 -	INJECTORS P/N 5010561R93 ID# 3558	782.78	149455	175724
342237	335 - 611300 -	LABOR TO INSTALL INJECTORS ID# 3558	871.50	149455	175724
342237	335 - 611300 -	SHOP SUPPLIES ID# 3558	43.58	149455	175724

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342434	335 - 611300 -		1,103.42	149646	175466
CONTROL ESC P/N 3833153C5 ID# 3546					
342434	335 - 611300 -		391.47	149646	175466
LABOR TO REPROGRAM ESC CONTROL ID# 3546					
342434	335 - 611300 -		27.40	149646	175466
SHOP SUPPLIES FOR JOB ID# 3546					
342441	335 - 611300 -		83.40	149653	175622
SERP BELTS P/N 1847707C1 ID# 2388					
342452	335 - 611300 -		50.92	149664	175541
FILTER, FUEL KIT P/N 1878042C92					
342452	335 - 611300 -		46.90	149664	175541
FUEL PUMP REBUILD KIT P/N 1886152C91					
342452	335 - 611300 -		20.34	149664	175541
GASKET P/N 1873906C1					
342452	335 - 611300 -		526.88	149664	175541
LABOR, ESTIMATED, TO COMPLETE REPAIRS ON FUEL SYSTEM					
342452	335 - 611300 -		58.01	149664	175541
SHOP SUPPLIES/ESTIMATED FREIGHT					
342452	335 - 611300 -		2.94	149664	175541
SLEEVE P/N 1812348C1					
342974	335 - 611300 -		369.93	150174	176042
FUEL PUMP HEADER P/N 1873938C97 ID# 3558					
343014	335 - 611300 -		329.50	150215	175594
CONDENSOR P/N 2593329C91 ID# 3558					
343014	335 - 611300 -		700.00	150215	175594
DPF CLEAN ID# 3558					
343014	335 - 611300 -		87.29	150215	175594
FILTER P/N 3666273C1 ID# 3558					
343014	335 - 611300 -		1,134.00	150215	175594
LABOR TO FIX TRUCK ID# 3558					
343014	335 - 611300 -		393.04	150215	175594
SEAL, GASKETS, TUBES ID#3546					
343014	335 - 611300 -		47.23	150215	175594
SENSOR P/N 2593754C91 ID# 3558					
343014	335 - 611300 -		50.48	150215	175594
SENSOR P/N 2593756C91 ID# 3558					
343014	335 - 611300 -		50.83	150215	175594
SHOP SUPPLIES ID# 3546					
# of Claims			24	Vendor Payment Total	7,923.74

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VULCAN INC					
343123	315 - 615500 -		26.25	150322	175431
36 X 36 BLANKS SQUARE					
343123	315 - 615500 -		136.35	150322	175431
ITEM #08030SDE 30 X 30 BLANKS					
343123	315 - 615500 -		67.09	150322	175431
ITEM #2066 20 X 6 EXTRUDED BLANKS					
343123	315 - 615500 -		178.78	150322	175431
ITEM #3930 6" HIP ROLL SHEETING TO REPLACE SIGN					
343123	315 - 615500 -		80.01	150322	175431
ITEM #624UU 24 X 6 EXTRUDED BLANKS					
343123	315 - 615500 -		27.28	150322	175431
R3-1 36 X 36 FACE					
343124	315 - 615500 -		33.90	150323	175431
36 X 36 BLANKS SQUARE					
343124	315 - 615500 -		176.08	150323	175431
ITEM #08030SDE 30 X 30 BLANKS					
343124	315 - 615500 -		86.64	150323	175431
ITEM #2066 20 X 6 EXTRUDED BLANKS					
343124	315 - 615500 -		230.87	150323	175431
ITEM #3930 6" HIP ROLL SHEETING TO REPLACE SIGN					
343124	315 - 615500 -		103.33	150323	175431
ITEM #624UU 24 X 6 EXTRUDED BLANKS					
343124	315 - 615500 -		35.22	150323	175431
R3-1 36 X 36 FACE					
# of Claims			12	Vendor Payment Total	1,181.80
W D SCHOCK COMPANY INC					
342643	325 - 620900 -		64.70	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	335 - 627900 -		116.21	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	335 - 620900 -		391.49	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	325 - 627900 -		442.90	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	115 - 622100 -		507.70	149849	176123

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	125 - 620900 -		507.70	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	135 - 620900 -		507.70	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	145 - 622100 -		507.70	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	213 - 622100 -		507.70	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	290 - 621700 -		507.70	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	311 - 622100 -		507.70	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	315 - 622100 -		507.70	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	411 - 622100 -		507.70	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	445 - 620900 -		507.70	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
342643	811 - 620900 -		507.70	149849	176123
CONSULTING SERVICES FOR ARC GIS ONLINE TO ENABLE CITYWIDE DEPARTMENT ACCESS					
	# of Claims	15	Vendor Payment Total	6,600.00	
WALTER W BRIGHTMAN					
342395	213 - 626900 -		21.00	149610	176026
DINNER PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14					
342395	213 - 626900 -		33.00	149610	176026
LUNCH PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14)					
	# of Claims	2	Vendor Payment Total	54.00	
WAR MANAGEMENT SERVICES LLC					
342985	101 - 620700 - 18890		6,520.00	150187	164367
PROGRAM MANAGEMENT SERVICES TO ASSIST CITY OF GULFPROT IN FEMA/MEMA CLOSE-OUT PROJECESS TO EXPEDITE REIMBURSEMENT. NTE \$50,000.00					
	# of Claims	1	Vendor Payment Total	6,520.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

WARING OIL CO

342152	335 - 614000 -		63.46	149371	175933
HYD OIL P/N 424 SHOP USE					
342152	815 - 614000 -		317.30	149371	175933
HYD OIL P/N 424 SHOP USE					
342152	825 - 614000 -		317.30	149371	175933
HYD OIL P/N 424 SHOP USE					
342152	311 - 614000 -		571.13	149371	175933
HYD OIL P/N 424 SHOP USE					
342152	411 - 614000 -		53.20	149371	175933
MOTOR OIL P/N 15W40 SHOP					
342152	335 - 614000 -		53.21	149371	175933
MOTOR OIL P/N 15W40 SHOP					
342152	430 - 614000 -		70.94	149371	175933
MOTOR OIL P/N 15W40 SHOP					
342152	815 - 614000 -		425.61	149371	175933
MOTOR OIL P/N 15W40 SHOP					
342152	825 - 614000 -		425.61	149371	175933
MOTOR OIL P/N 15W40 SHOP					
342152	311 - 614000 -		744.81	149371	175933
MOTOR OIL P/N 15W40 SHOP					
342152	311 - 614000 -		13.93	149371	175933
MS OIL TAX					
342792	311 - 614000 -		1,943.92	149994	175944
DIESEL (ON ROAD) FUEL					
342792	815 - 614000 -		1,943.92	149994	175944
DIESEL (ON ROAD) FUEL					
342792	825 - 614000 -		1,943.92	149994	175944
DIESEL (ON ROAD) FUEL					
342792	311 - 614000 -		1,503.08	149994	175944
UNLEADED (ETHANOL FREE) FUEL					
342792	815 - 614000 -		1,503.08	149994	175944
UNLEADED (ETHANOL FREE) FUEL					
342792	825 - 614000 -		1,503.08	149994	175944
UNLEADED (ETHANOL FREE) FUEL					
342793	311 - 614000 -		2,514.08	149995	175944
DIESEL (ON ROAD) FUEL					
342793	815 - 614000 -		2,514.08	149995	175944
DIESEL (ON ROAD) FUEL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342793	825 - 614000 -		2,514.08	149995	175944
DIESEL (ON ROAD) FUEL					
342793	311 - 614000 -		1,943.92	149995	175944
UNLEADED (ETHANOL FREE) FUEL					
342793	815 - 614000 -		1,943.92	149995	175944
UNLEADED (ETHANOL FREE) FUEL					
342793	825 - 614000 -		1,943.92	149995	175944
UNLEADED (ETHANOL FREE) FUEL					
# of Claims			23	Vendor Payment Total	26,771.50
WASTE OIL COLLECTORS INC					
342326	345 - 640100 - 02759		10,342.50	149544	171591
STRUTHERS PROPERTY DISPOSAL OF OILY WATER AND SOLIDS AS PER CITY COUNCIL APPROVAL 10-08-2013					
# of Claims			1	Vendor Payment Total	10,342.50
WAYNE ONEAL					
342812	400 - 506700 -		700.00	150013	MANUAL
# of Claims			1	Vendor Payment Total	700.00
WEAVER CASEY					
342948	445 - 620900 -		3,360.00	150148	174554
MAN HOURS LABOR ONLY TO RAISE 2 20AMP RECEPTACLES ON THE NORTH SIDE OF THE PARK NEAR HWY 90 INSTALL A CONTACTOR WITH KEY TO CONTROL POWER FOR THESE RECPTACLES					
342967	411 - 620900 -		210.00	150167	176011
2 MEN AT 2.5 HOURS EACH FOR 5 HOUR					
342967	411 - 620900 -		125.00	150167	176011
BUCKET TRUCK USED TO REPAIR SECURITY LIGHT AT NORTH GULFPORT BASEBALL FIELD					
342967	411 - 620900 -		82.25	150167	176011
MATERIALS FOR WORK AT BASEBALL FIELD					
342968	430 - 620900 -		4,536.00	150168	176152
MAN HOURS TO DEMO EXISTING ELECTRICAL EQUIPMENT ON TWO PEDISTALS AND INSTALL 2 60AMP RECEPTACLES SO THE PLUGS WILL ACCEP SPIDER BOXES ON SOUTH SIDE OF JONES PARK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	8,313.25	
WEST PUBLISHING CO					
342825	135 - 621900 -		458.50	150025	176133
ONLINE SERVICE CHARGES (MAY 2014) INVOICE NO. 829654749, INVOICE DATE 06-01-2014; (ACCOUNT NO. 1000100573).					
	# of Claims	1	Vendor Payment Total	458.50	
WILEM & FOSTER MEDIA LLC					
343127	445 - 626100 -		500.00	150326	176215
ADVERTISING IN GULF SOUTH OUTDOORS FOR HARBOR MAY 2014					
	# of Claims	1	Vendor Payment Total	500.00	
WILLIAM A DAVIS					
342809	290 - 611000 -		54.00	150009	176046
850LM NARROW BAND RADIO RECEIVED FOR STATION 12 ENGINE ROOM DOOR NOT OPENING PROPERLY					
342809	290 - 611000 -		145.00	150009	176046
LABOR TO INSTALL AND CHECK REMOTED OPENER					
	# of Claims	2	Vendor Payment Total	199.00	
WILLIAM A PARKS					
342456	430 - 610700 -		600.00	149668	174328
PRESSURE WASH ENTRY SIGNS TO THE CITY HWY 605, 49, NORTH AND SOUTH AND HWY 90 EAST AND WEST					
	# of Claims	1	Vendor Payment Total	600.00	
WILLIAM E MCQUEEN					
342480	290 - 611300 -		150.00	149692	175558
ID 2855 EXHAUST LEAK					
	# of Claims	1	Vendor Payment Total	150.00	
WILLIAM J. FLURRY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
342842	437 - 610700 -		576.00	150042	175773
TERMIDOR INSECTICIDE 78OZ FOR GOLF COURSE					
		# of Claims	1	Vendor Payment Total	576.00
YAMAHA MOTOR CORPORATION USA					
342691	437 - 620900 -		3,078.00	149895	MANUAL
		# of Claims	1	Vendor Payment Total	3,078.00
		Total # of Claims	2,294	Grand Total	3,335,651.41
					7/9/2014

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: Connie Debenport, Manager
Purchasing

Date: 06/25/2014

Subject: Letter - regarding emergency purchase authorization for repairs to emergency generator - Police Department - to be made a part of the minutes.

Recommendation:

Attached please find a quotation from Taylor Power Systems in the amount of \$6,357.75 perform repairs to the emergency generator that supports the Municipal Complex.

As you are aware, the Municipal Complex not only houses the Police Department, Municipal Court, and the majority of the city's computer servers, it is also the Emergency Operations Center for all disasters, which mandates 24 hour access.

As per MS Code 31-7-13 (k), documentation of this emergency is to be placed on the minutes of the board.

I thank you for your consideration.

Memorandum

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 23, 2014

Re: Emergency Purchase Authorization
Emergency Generator
Police Department

Attached please find a quotation from Taylor Power Systems in the amount of \$6,357.75 to perform repairs to the emergency generator that supports the Municipal Complex.

As you are aware, the Municipal Complex not only houses the Police Department, the Municipal Court, and the majority of the city's computer servers, it is also the Emergency Operations Center for all disasters, which mandates 24 hour access.

As per MS Code 31-7-13 (k), documentation of this emergency is to be placed on the minutes of the board.

I thank you for your consideration.



19893
neg

Taylor Power System • 6425 Old Rangeline Road • Theodore, Alabama 36582 • Phone (251) 443-8402 • taylorpower.com

June 20, 2014

David Hanson
Gulfport Municipal Complex
2220 15TH Street
Gulfport, Ms.

RE: Emergency Generator Repair

David,

As per our working on the above unit we have found that the Engines "A" Dec or ECM is bad,

Your cost as follows:

1. P/N VTX00E502093, ECM, -----	\$ 4,999.00
2. Labor, -----	\$ 405.00
3. 5% Misc. (Parts and Labor not to exceed \$300.00) -----	\$ 293.75
4. Freight, -----	\$ 232.00
5. Mileage, Travel-----	\$ 150.00
6. Programing Fee, -----	\$ 278.00
Total Cost: \$ 6,357.75	

To activate your agreement simply sign and date, and return them to me. Please do not include payment. We will send you an invoice.

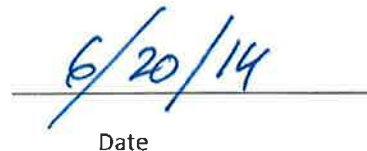
We appreciate this opportunity to provide you with pricing. If I can answer any questions, please contact me either by email at dsteale@taylorpower.com or by phone at 251-443-8402.

Very truly yours,

David Steele

Taylor Power Systems
David Steele
Outside Service Sales


Signature


Date

FAITH

VISION

WORK

125 - 624601

PURCHASE ORDER

Page 1



CITY OF GULFPORT
Finance & Administration Dept.
Purchasing Division
P.O. Box 1780
Gulfport, MS 39502

PH: 228.868.5705 Ext. 108
FAX: 228.868.5704
TAX EXEMPT# 64-74-0087K
MS. CODE: 27-65-105

The following goods are for the use of the City of Gulfport, for this department in accordance with the delivery, terms, prices and specifications herein contained.

Purchase Order #	00176139-00 FY 2014
Date Ordered	06/20/14
Date Required	06/20/14

The vendor shall show this purchase order number on all related invoices, bills of lading, packages and/or correspondence.

V
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TAYLOR POWER SYSTEMS INC
415 HWY 49S

RICHLAND, MS 39218

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H
I
P
T
O

PURCHASING DEPT
1410 24TH AVE 2ND FLOOR
POC: MARY COLLINS
GULFPORT, MS
39501

Tel 601-922-4444
Fax 601-922-6020

Requisition
00191893

Vendor Number		Freight Method/Terms		Department/Location	
027458				General Admin	
Item#	Description/Part No.	Unit	Qty	Cost Each	Extended Price
	ORIGINAL				
001	EMERGENCY GENERATOR REPAIR, AS PER MS CODE 31-7-1-(F); LABOR AND MATERIALS TO REPAIR GENERATOR FOR MUNICIPAL COMPLEX; P/N VTX00E502093, ECM 125-624601	1.00 Each		4999.00000	4,999.00
			4,999.00		
002	LABOR 125-624601	1.00 Each		405.00000	405.00
			405.00		
003	MISC.PARTS 125-624601	1.00 Each		293.75000	293.75
			293.75		
004	MILEAGE AND TRAVEL 125-624601	1.00 Each		150.00000	382.00
			382.00		
005	PROGRAMMING 125-624601	1.00 Each		278.00000	278.00
			278.00		
Total Freight			232.00		
				PO Total	6,357.75

All prices unless otherwise specified, are net, F.O.B. destination, with transportation charges prepaid. No C.O.D.'s will be accepted.

Equipment, materials and/or supplies delivered on this order shall be subject to inspection and test upon receipt and if rejected shall remain the property of the vendor. As per MS State Law, re-stocking fees are not allowed.

Connie Delenport
AUTHORIZED SIGNATURE

ACCOUNTING



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/25/2014

Subject: Request - approval to advertise for Architectural Services to Design a New Animal Adoption Center and Shelter Facility.

Recommendation: Request for Qualifications

Architectural Services
Design of New animal Adoption Center and Shelter Facility

City of Gulfport, MS

The City of Gulfport is interested in beginning the design process for a new municipal animal adoption center and shelter facility. The facility will be located 3700 8th Avenue, Gulfport, MS. The estimated size of the facility will be approximately 3,000 square feet.

The process will begin with the selection of an architectural firm. Firms wishing to be considered should submit a letter requesting consideration, along with a company profile, specifically addressing the following:

1. Your firm's experience in designing facilities for municipal use.
2. Your firm's experience in designing animal shelters, especially shelters designed within the past 5 (five) years.
3. References consisting of current contact information of at least three previous clients, including names and phone numbers. In addition, please include the size of each referenced project.
4. Information concerning your proposed project team, including each individual's individual's qualifications.
5. Your firm's approach to design and project delivery.
6. Your firm's approach to cost and schedule control.

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 evaluations will

be based in part on review of ONLY the data submitted in response to this request for qualifications. Submittals will be ranked with emphasis placed upon experience in designing animal shelters. Upon final selection and determination made by the City's governing authority, a written contract may be awarded to the individual/firm whose statement of qualifications is determined by the governing authority to be the most qualified.

Delivery of Proposals – One (1) original, three (3) copies and one (1) digitally converted file (disc) copy shall be submitted in a sealed envelope, clearly identified as “RFQ “RFQ for Architectural Design of New Animal Adoption Center and Shelter Facility” Facility” and delivered to the address listed below no later than 5:00 pm local time on 08-11-2014 after which time they will be delivered to an evaluation committee. Any proposal received after the time and date stated will be returned unopened. Inquiries – all inquiries shall be in writing and directed to the following person.

No questions or request for clarifications will be addressed within 7 days of the due date of the proposal.

Connie Debenport, CPPB
Procurement Department
Hardy Bldg.,
1410 24th Avenue Gulfport, MS 39501
cdebenport@gulfport-ms.gov

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City reserves the right to reject any and all proposals or to waive any informality.
The City of Gulfport is an equal opportunity employer.

Publish in the Legal Section on: 07-11-2014
07-18-2014



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Beard, Procurement Specialist
Purchasing

Date: 06/25/2014

Subject: Letter - regarding bid awarded by Purchasing for New Balance shoes - Police Department - to be made a part of the minutes.

Recommendation: Bids received 06/12/2014

I have reviewed the bids received on the above referenced item and find Tri Hard Sports, LLC to be the lowest and best bid for a total bid amount of \$9,561.00.

I have issued Purchase Order #175991 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO# 175991

Bids Received: 06/12/2014

New Balance 813V2 Shoes for Police Dept.

			Tri Hard Sports, LLC Ocean Springs, MS		Soccer Locker/City Runners Hattiesburg, MS		Run-N-Tri CO. Gulfport, MS	
QTY	UOM	Description	Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
89	Each	NB 813V2 BLACK/SILVER "D" SHOE	\$ 63.74	\$ 5,672.86	\$ 62.95	\$ 5,602.55	\$ 68.00	\$ 6,052.00
32	Each	NB 813V2 BLACK/SILVER "2E" SHOE	\$ 63.74	\$ 2,039.68	\$ 62.95	\$ 2,014.40	\$ 68.00	\$ 2,176.00
16	Each	NB 813V2 BLUE/SILVER "D" SHOE	\$ 63.74	\$ 1,019.84	\$ 62.95	\$ 1,007.20	\$ 68.00	\$ 1,088.00
13	Each	NB 813V2 BLUE/SILVER "2E" SHOE	\$ 63.74	\$ 828.62	\$ 62.95	\$ 818.35	\$ 68.00	\$ 884.00
		FREIGHT				\$ 150.00		
		TOTAL		\$ 9,561.00		\$ 9,592.50		\$ 10,200.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Beard, Procurement Specialist
Purchasing

Date: 06/25/2014

Subject: Letter - regarding bid awarded by Purchasing for Access Ladder & Platform to Centennial Plaza Tank - Public Works Department - to be made a part of the minutes.

Recommendation: Bids received 06/01/2014

I have reviewed the bids received on the above referenced item and find Utility Service Company, INC. to be the lowest and best bid for a total bid amount of \$25,778.33.

I have issued Purchase Order #175935 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO# 175935

Bids Received: 06/01/2014

**Remove & Install an Access Ladder for Centennial
Plaza Elevated Water Tank**

			Utility Service Co Atlanta, GA		MS Rural Tank Service Laurel, MS		Lyman Well Co Gulfport, MS	
QTY	UOM	Description	Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	EA	Steel ladder system with safety cage attached to support structure which extends from 8 foot above grade to the tank walkway and tank access manhole	\$ 25,778.33	\$ 25,778.33 \$ -	\$ 30,000.00	\$ 30,000.00	\$ 65,000.00	\$ 65,000.00
		TOTAL		\$ 25,778.33		\$ 30,000.00		\$ 65,000.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Beard, Procurement Specialist
Purchasing

Date: 06/30/2014

Subject: Letter - regarding bid awarded by Purchasing for roof for dog run - Police Department - to be made a part of the minutes.

Recommendation: Bids received 06/11/2014

I have reviewed the bids received on the above referenced item and find Mobile Lumber & Bldg Materials, INC. to be the lowest and best bid for a total bid amount of \$6,747.18.

I have issued Purchase Order #176030 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration

PO# 176030

Bids Received: 06/11/2014

Roof for Dog Run

Police Department

**Mobile Lumber & Bldg Mtls
Gulfport, MS**

**Bailey Lumber & Supply
Ocean Springs, MS**

**Phillips Bldg Supply
Gulfport, MS**

QTY	UOM	Description	Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1	Group	Misc. materials used to install the roof: Treated lumber, premix concrete, bolts, washers, nuts, nails, and joist hangers	\$ 6,747.18	\$ 6,747.18 \$ -	\$ 7,290.94	\$ 7,290.94	\$ 7,357.49	\$ 7,357.49
		TOTAL		\$ 6,747.18		\$ 7,290.94		\$ 7,357.49



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Beard, Procurement Specialist
Purchasing

Date: 06/27/2014

Subject: Letter - regarding bid awarded by Purchasing for Vac Con Truck #2389 Repairs - Public Works Department - to be made a part of the minutes.
Public Works Department

Recommendation: Bids Received 09/21/2012

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Covington Sales & Service, Inc. for a total bid amount of \$7,880.00.

I have issued Purchase Order #164785 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Repair Vac Con Truck #2389**Public Works Department****Bid Date: September 21, 2012**

Covington Sales & Service, Inc			
	Quantity	Unit Price	Total
Pump Hydrost. - Rexroth Pump; #622-0102	1.00	\$ 7,880.00	\$ 7,880.00
			\$ 7,880.00

Gulf Hydraulics & Pneumatics			
	Quantity	Unit Price	Total
Rexroth Pump; #99	1.00	\$ 18,725.00	\$ 18,725.00
			\$ 18,725.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Beard, Procurement Specialist
Purchasing

Date: 06/27/2014

Subject: Letter - regarding bid awarded by Purchasing for streetlight fixtures - Public Works Department - to be made a part of the minutes.

Recommendation: Bids Received 4/09/14

I have reviewed the bids received on the above referenced item and find Stuart C. Irby Company to be the lowest and best bid for a total bid amount of \$28,777.00.

I have issued Purchase Order #175729 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration

PO# 175729

Bids Received: 04/09/2014

**Fixtures for Street Lights at HWY 90, Airport Rd,
Cowan/Lorraine Rd**

			Irby, CO. Gulfport, MS		A to Z Muni-Dot, CO. Ellisville, MS		Chancellor-CSI Gulfport, MS	
QTY	UOM	Description	Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
7	EA	Optical Replacement (ESU)	\$ 271.00	\$ 1,897.00	\$ 420.00	\$ 2,940.00	\$ 495.00	\$ 3,465.00
10	EA	Electrical Replacement (ESU)	\$ 678.00	\$ 6,780.00	\$ 306.00	\$ 3,060.00	\$ 361.00	\$ 3,610.00
20	EA	Leveling Fitter	\$ 147.00	\$ 2,940.00	\$ 246.00	\$ 4,920.00	\$ 291.00	\$ 5,820.00
10	EA	96" Boston Harbour Aluminum Decorative Roadway Arm	\$ 1,047.00	\$ 10,470.00	\$ 1,392.00	\$ 13,920.00	\$ 1,637.00	\$ 16,370.00
10	EA	48" Boston Harbour Aluminum Decorative Roadway Arm	\$ 669.00	\$ 6,690.00	\$ 915.00	\$ 9,150.00	\$ 1,077.00	\$ 10,770.00
		TOTAL		\$ 28,777.00		\$ 33,990.00		\$ 40,035.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Rick Ryan, None
Urban Developments

Date: 06/27/2014

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: June 27, 2014

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 8th day of July, 2014.

Please place the attached item on the Council agenda for July 8, 2014.

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: June 27, 2014

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

WARD 1

- Parcel 1: 0711K-03-080.000. This parcel awarded to Twin City Lawn Care for \$44.00 to cut and clean grounds and remove all trash and debris from site located on 11th Street. (McGhee)
- Parcel 2: 0811E-05-026.000. Lots 5-8, Blk. 144, Original Gulfport awarded to Parker Arboriculture for \$80.00 to cut and clean grounds and remove all trash and debris from site located on 33rd Avenue. (Ladner et al)

WARD 2

- Parcel 3: 0711N-02-047.000. This parcel awarded to Twin City Lawn Care for \$49.00 to cut and clean grounds and remove all trash and debris from site located at 715 Reginald Avenue. (Pavolini L/E)
- Parcel 4: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughan Great Southern Add. awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 4807 Finley Street. (L C Holdings LLC)
- Parcel 5: 0811G-04-048.002. North 40 ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to Mike's General Service for \$74.00 to cut and clean grounds and remove all trash and debris from site located at 1634 19th Street. (St of MS Sale #128)
- Parcel 6: 0711I-02-006.000. Lot 5, Less S 15 Ft., Blk. 1, Hungerford Add. awarded to On The Side Lawn Care for \$33.00 to cut and clean grounds and remove all trash and debris from site located at 3408 12th Street. (Gibson Est.)
- Parcel 7: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres awarded to Parker Arboriculture for \$40.00 to cut and clean grounds and remove all trash and debris from site located at 2709 Kelly Avenue. (Pappas et al)
- Parcel 8: 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. awarded to Mike's General Service for \$141.00 to cut and clean grounds and remove all trash and debris from site located on Southern Circle. (Sumrall)

WARD 3

- Parcel 9: 0810N-01-114.000. Lot 6, Blk. 2, Azalea Terrace awarded to B & B Construction for \$116.00 to cut and clean grounds and remove all trash and debris from site located at 2211 34th Street. (Harris)
- Parcel 10: 0811G-04-032.000. This parcel awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site located at Alley between 19th Street & 20th Street - Alley. (State Sale #44)

WARD 4

- Parcel 11: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City awarded to Twin City Lawn Care for \$49.00 to cut and clean grounds and remove all trash and debris from site located at 1513 19th Street. (Tate L/E)
- Parcel 12: 0911C-01-041.000. Lot 38-41, Blk. 18, Hewes Add. awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site located on 26th Street. (O'mar)

Parcel 13: 0911B-01-029.000. This parcel awarded to Mike's General Service for \$73.00 to cut and clean grounds and remove all trash and debris from site located at 435 Oak Grove. (Warren)

WARD 5

Parcel 14: 0808J-04-060.000. Lot 62, Blk. 1, Kerns Add. to Bel-Aire Subd. awarded to Mike's General Service for \$233.00 to cut and clean grounds and remove all trash and debris from site located at 11570 Klein Road. (Mosher)

Parcel 15: 0808N-02-073.000. Lot 18, Blk. 15, Bel-Aire Subd. 6th Add. awarded to Williams Construction for \$500.00 to board up and secure all openings, remove damaged fence, cut and clean grounds and remove all trash and debris from site located at 129 Deanna Drive. (Ryals Est. et al)

Parcel 16: 0908N-02-062.000. Lot 20, Loren D Heights Phase 1 awarded to On The Side Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 507 West Tracy Drive. (Chapman)

WARD 6

Parcel 17: 0908K-02-035.005. This parcel awarded to Simmons Lawn Care for \$57.00 to cut and clean grounds and remove all trash and debris from site located at 2503 Fir Street. (Nilges)

Parcel 18: 0908K-01-003.001. This parcel awarded to Mike's General Service for \$189.00 to cut and clean grounds and remove all trash and debris from site located at 1006 West Birch Drive. (Millennium III Trust of MS/Martin Silver)

Parcel 19: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 awarded to Mike's General Service for \$138.00 to cut and clean grounds and remove all trash and debris from site located 2714 East David Drive. (Callahan, Jr.)

Parcel 20: 1008K-02-049.000. Lot 20, Blk. 10, Oakleigh Manor Unit 21st Addn. awarded to B & B Construction for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 11335 South Pine Drive. (Fowler)

Parcel 21: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. awarded to B & B Construction for \$185.00 to cut and clean grounds and remove all trash and debris from site located at 13175 Bonnie Street. (Minton)

WARD 7

Parcel 22: 0808H-03-052.000. Lot 296, Olivet Subd. 1st Add. awarded to On The Side Lawn Care for \$67.00 to cut and clean grounds and remove all trash and debris from site located at 210 Allison Circle. (Nguyen)

Parcel 23: 0808B-04-061.000. Lot 39, Briarwood West Subd. awarded to On The Side Lawn Care for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 39 Jade Court. (Johnson)

Parcel 24: 0708H-03-003.000. This parcel awarded to Twin City Lawn Care for \$88.00 to cut and clean grounds and remove all trash and debris from site located at 16151 Robinson Road. (Adams et al)

Parcel 25: 0707P-01-002.000. This parcel awarded to Twin City Lawn Care for \$184.00 to cut and clean grounds and remove all trash and debris from site located at 13126 Old Highway 49. (Middleton)

Total \$2701.00

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 **8th** day of **July, 2014**, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|-----------|---|
| Parcel 1: | 0711K-03-080.000. This parcel awarded to Twin City Lawn Care for \$44.00 to cut and clean grounds and remove all trash and debris from site located on 11th Street. (McGhee) |
| Parcel 2: | 0811E-05-026.000. Lots 5-8, Blk. 144, Original Gulfport awarded to Parker Arboriculture for \$80.00 to cut and clean grounds and remove all trash and debris from site located on 33rd Avenue. (Ladner et al) |
| Parcel 3: | 0711N-02-047.000. This parcel awarded to Twin City Lawn Care for \$49.00 to cut and clean grounds and remove all trash and debris from site located at 715 Reginald Avenue. (Pavolini L/E) |
| Parcel 4: | 0711O-04-032.000. Lots E-F, Blk. 5, McCaughan Great Southern Add. awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 4807 Finley Street. (L C Holdings LLC) |
| Parcel 5: | 0811G-04-048.002. North 40 ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to Mike's General Service for \$74.00 to cut and clean grounds and remove all trash and debris from site located at 1634 19th Street. (St of MS Sale #128) |
| Parcel 6: | 0711I-02-006.000. Lot 5, Less S 15 Ft., Blk. 1, Hungerford Add. awarded to On The Side Lawn Care for \$33.00 to cut and clean grounds and remove all trash and debris from site located at 3408 12th Street. (Gibson Est.) |
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| Parcel 8: | 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. awarded to Mike's General Service for \$141.00 to cut and clean grounds and remove all trash and debris from site located on Southern Circle. (Sumrall) |

- Parcel 9: 0810N-01-114.000. Lot 6, Blk. 2, Azalea Terrace awarded to B & B Construction for \$116.00 to cut and clean grounds and remove all trash and debris from site located at 2211 34th Street. (Harris)
- Parcel 10: 0811G-04-032.000. This parcel awarded to Parker Arboriculture for \$50.00 to cut and clean grounds and remove all trash and debris from site located at Alley between 19th Street & 20th Street - Alley. (State Sale #44)
- Parcel 11: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City awarded to Twin City Lawn Care for \$49.00 to cut and clean grounds and remove all trash and debris from site located at 1513 19th Street. (Tate L/E)
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- Parcel 18: 0908K-01-003.001. This parcel awarded to Mike's General Service for \$189.00 to cut and clean grounds and remove all trash and debris from site located at 1006 West Birch Drive. (Millennium III Trust of MS/Martin Silver)
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- Parcel 20: 1008K-02-049.000. Lot 20, Blk. 10, Oakleigh Manor Unit 21st Addn. awarded to B & B Construction for \$120.00 to cut and clean grounds and remove all trash and debris from site located at 11335 South Pine Drive. (Fowler)
- Parcel 21: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. awarded to B & B Construction for \$185.00 to cut and clean grounds and remove all trash and debris from site located at 13175 Bonnie Street. (Minton)
- Parcel 22: 0808H-03-052.000. Lot 296, Olivet Subd. 1st Add. awarded to On The Side Lawn Care for \$67.00 to cut and clean grounds and remove all trash and debris from site located at 210 Allison Circle. (Nguyen)
- Parcel 23: 0808B-04-061.000. Lot 39, Briarwood West Subd. awarded to On The Side Lawn Care for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 39 Jade Court. (Johnson)
- Parcel 24: 0708H-03-003.000. This parcel awarded to Twin City Lawn Care for \$88.00 to cut and clean grounds and remove all trash and debris from site located at 16151 Robinson Road. (Adams et al)
- Parcel 25: 0707P-01-002.000. This parcel awarded to Twin City Lawn Care for \$184.00 to cut and clean grounds and remove all trash and debris from site located at 13126 Old Highway 49. (Middleton)

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 _____, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2014.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/27/2014

Subject: Year to Date Budget Report for the month ending May 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 May 2014

Date: June 17, 2014

Please find attached a year to date budget report for month ending May 31, 2014. This report represents the eighth (8th) month of the City's 2014 Fiscal year.

The first section of the report is represented in pages 1-14. 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 6 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.

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Second Report
Capital Projects Detail by Project

CITY OF GULFPORT



YEAR TO DATE MONTHLY REPORT FOR MONTH ENDING MAY 31, 2014

FOR 2014 08

	ORIGINAL APPROP	TRANSFERS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-17,683,000	0	-17,683,000	-15,882,356.49	.00	-1,800,643.51	89.8%
41 SALES TAX	-19,600,000	0	-19,600,000	-12,875,053.50	.00	-6,724,946.50	65.7%
42 LICENSES AND PERMITS	-1,176,000	0	-1,176,000	-851,049.63	.00	-324,950.37	72.4%
43 FRANCHISE FEES	-3,800,000	0	-3,800,000	-2,880,323.79	.00	-919,676.21	75.8%
44 GAMING FEES	-3,270,000	0	-3,270,000	-2,150,176.46	.00	-1,119,823.54	65.8%
45 GRANTS FEDERAL	0	-558,127	-558,127	133,397.04	.00	-691,523.67	-23.9%
46 GRANTS STATE	0	-7,520	-7,520	-34,149.16	.00	26,628.99	454.1%
47 GRANTS OTHER	-1,057,000	-76,616	-1,133,616	-754,018.39	.00	-379,597.61	66.5%
48 FINES AND FORFEITS	-1,897,000	0	-1,897,000	-1,129,925.21	.00	-767,074.79	59.6%
49 INTERGOVERNMENTAL	-2,002,000	0	-2,002,000	-974,474.39	.00	-1,027,525.61	48.7%
50 CHARGES FOR SERVICE	-2,159,000	0	-2,159,000	-497,595.06	.00	-1,661,404.94	23.0%
51 INTEREST EARNED	-25,000	0	-25,000	-785.52	.00	-24,214.48	3.1%
56 MISC REVENUE	-150,000	-9,348	-159,348	-273,985.51	.00	114,637.51	171.9%
58 OTHER FINANCING SRCE	-22,000	-522,378	-544,378	-773,902.28	.00	229,524.28	142.2%
TOTAL REVENUES	-52,841,000	-1,173,989	-54,014,989	-38,944,348.35	.00	-15,070,640.45	72.1%
111 EXECUTIVE							
60 PERSONAL SERVICES	258,554	0	258,554	184,802.64	.00	73,751.36	71.5%
61 SUPPLIES	3,960	0	3,960	1,288.17	.00	2,671.83	32.5%
62 OTHER SERVICES	28,638	0	28,638	13,521.38	.00	15,116.62	47.2%
TOTAL EXECUTIVE	291,152	0	291,152	199,612.19	.00	91,539.81	68.6%
115 LEGISLATIVE							
60 PERSONAL SERVICES	355,956	0	355,956	244,219.71	.00	111,736.29	68.6%
61 SUPPLIES	5,700	0	5,700	2,386.81	.00	3,313.19	41.9%
62 OTHER SERVICES	73,638	0	73,638	32,030.88	.00	41,587.12	43.5%
63 CAPITAL OUTLAY	46,000	0	46,000	.00	13,707.97	32,292.03	29.8%
TOTAL LEGISLATIVE	481,294	0	481,294	278,657.40	13,707.97	188,928.63	60.7%
125 JUDICIAL							

CITY OF GULFPORT



YEAR TO DATE MONTHLY REPORT FOR MONTH ENDING MAY 31, 2014

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	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,205,812	0	1,205,812	782,783.94	.00	423,028.06	64.9%
61 SUPPLIES	48,104	0	48,104	15,419.81	8,696.07	23,988.04	50.1%
62 OTHER SERVICES	460,624	0	460,624	273,240.46	20,751.26	166,632.28	63.8%
TOTAL JUDICIAL	1,714,540	0	1,714,540	1,071,444.21	29,447.33	613,648.38	64.2%
135 LEGAL							
60 PERSONAL SERVICES	792,700	-40,160	752,540	465,245.33	.00	287,295.01	61.8%
61 SUPPLIES	4,601	548	5,149	2,478.60	51.78	2,619.07	49.1%
62 OTHER SERVICES	277,981	305,537	583,518	515,890.72	8,367.22	59,259.80	89.8%
TOTAL LEGAL	1,075,282	265,926	1,341,208	983,614.65	8,419.00	349,173.88	74.0%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,276,688	-7,922	2,268,766	1,554,413.18	.00	714,352.82	68.5%
61 SUPPLIES	123,835	0	123,835	64,492.46	1,978.43	57,364.11	53.7%
62 OTHER SERVICES	1,523,547	8,105	1,531,652	1,112,965.04	182,564.16	236,122.80	84.6%
63 CAPITAL OUTLAY	0	529,652	529,652	427,336.10	101,559.22	756.68	99.9%
65 DEBT SERVICE	218,000	0	218,000	54,183.58	.00	163,816.42	24.9%
TOTAL GENERAL ADMINISTRATION	4,142,070	529,835	4,671,905	3,213,390.36	286,101.81	1,172,412.83	74.9%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	305,943	54,735	360,678	302,044.25	.00	58,633.75	83.7%
TOTAL PUBLIC TRANSPORTATION	305,943	54,735	360,678	302,044.25	.00	58,633.75	83.7%
212 POLICE							
60 PERSONAL SERVICES	13,920,373	444,648	14,365,021	9,223,593.96	.00	5,141,427.50	64.2%
61 SUPPLIES	1,290,000	21,449	1,311,449	876,122.77	134,135.06	301,191.13	77.0%
62 OTHER SERVICES	1,948,765	118,786	2,067,551	990,320.22	64,261.07	1,012,969.97	51.0%

CITY OF GULFPORT



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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	233,320	233,320	93,522.67	129,952.25	9,844.96	95.8%
TOTAL POLICE	17,159,138	818,204	17,977,342	11,183,559.62	328,348.38	6,465,433.56	64.0%
290 FIRE							
60 PERSONAL SERVICES	10,752,489	0	10,752,489	7,510,393.35	377.48	3,241,718.17	69.9%
61 SUPPLIES	518,813	-1,546	517,267	221,185.61	93,292.80	202,788.59	60.8%
62 OTHER SERVICES	599,407	0	599,407	327,521.36	6,846.00	265,039.42	55.8%
63 CAPITAL OUTLAY	0	586,650	586,650	84,258.33	489,952.83	12,438.84	97.9%
TOTAL FIRE	11,870,709	585,104	12,455,813	8,143,358.65	590,469.11	3,721,985.02	70.1%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,486,224	0	1,486,224	1,029,482.88	.00	456,741.12	69.3%
61 SUPPLIES	1,390,350	0	1,390,350	961,662.27	150,511.01	278,177.19	80.0%
62 OTHER SERVICES	3,224,132	-21,450	3,202,682	2,476,805.26	12,527.97	713,348.77	77.7%
63 CAPITAL OUTLAY	0	21,450	21,450	16,980.63	3,149.75	1,319.62	93.8%
TOTAL PUBLIC WORKS	6,100,706	0	6,100,706	4,484,931.04	166,188.73	1,449,586.70	76.2%
325 ENGINEERING							
60 PERSONAL SERVICES	507,505	0	507,505	301,379.38	.00	206,125.62	59.4%
61 SUPPLIES	19,700	0	19,700	14,112.17	1,412.83	4,175.00	78.8%
62 OTHER SERVICES	1,691,878	-13,000	1,678,878	1,091,596.06	15,347.78	571,934.16	65.9%
63 CAPITAL OUTLAY	0	13,000	13,000	11,995.00	.00	1,005.00	92.3%
TOTAL ENGINEERING	2,219,083	0	2,219,083	1,419,082.61	16,760.61	783,239.78	64.7%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,255,503	0	3,255,503	1,956,550.12	.00	1,298,952.88	60.1%
61 SUPPLIES	737,091	0	737,091	403,088.53	87,424.72	246,577.75	66.5%
62 OTHER SERVICES	1,644,904	0	1,644,904	1,001,498.38	31,047.70	612,357.92	62.8%
TOTAL LEISURE SERVICES	5,637,498	0	5,637,498	3,361,137.03	118,472.42	2,157,888.55	61.7%

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMT'S	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,478,441	0	1,478,441	1,088,629.12	.00	389,811.88	73.6%
61 SUPPLIES	41,555	0	41,555	24,472.85	12.00	17,070.15	58.9%
62 OTHER SERVICES	215,836	6,880	222,716	80,876.85	24,836.29	117,002.80	47.5%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,735,832	6,880	1,742,712	1,193,978.82	24,848.29	523,884.83	69.9%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	201,064	-44,005	157,059	52,131.04	.00	104,927.96	33.2%
61 SUPPLIES	5,300	0	5,300	769.22	.00	4,530.78	14.5%
62 OTHER SERVICES	116,615	0	116,615	11,653.09	2,122.10	102,839.81	11.8%
TOTAL ECONOMIC DEVELOPMENT	322,979	-44,005	278,974	64,553.35	2,122.10	212,298.55	23.9%
TOTAL GENERAL FUND	215,226	1,042,689	1,257,915	-3,044,984.17	1,584,885.75	2,718,013.82	-116.1%
TOTAL REVENUES	-52,841,000	-1,173,989	-54,014,989	-38,944,348.35	.00	-15,070,640.45	
TOTAL EXPENSES	53,056,226	2,216,678	55,272,904	35,899,364.18	1,584,885.75	17,788,654.27	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-48,703,311	0	-48,703,311	-2,893,341.91	.00	-45,809,969.09	5.9%
46 GRANTS STATE	-2,961,817	0	-2,961,817	-275,289.63	.00	-2,686,527.37	9.3%
57 OPERATING TRANSFERS	-352,918	0	-352,918	.00	.00	-352,918.00	.0%
TOTAL REVENUES	-52,018,046	0	-52,018,046	-3,168,631.54	.00	-48,849,414.46	6.1%
169 HURRICANE KATRINA							
61 SUPPLIES	337,166	0	337,166	.00	.00	337,166.00	.0%
62 OTHER SERVICES	5,062,315	0	5,062,315	35,000.00	168,961.53	4,858,353.47	4.0%
63 CAPITAL OUTLAY	10,661,675	0	10,661,675	29,477.00	165,565.00	10,466,633.00	1.8%

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
64 CAPITAL PROJECTS	19,183,105	0	19,183,105	.00	.00	19,183,105.00	.0%
TOTAL HURRICANE KATRINA	35,244,261	0	35,244,261	64,477.00	334,526.53	34,845,257.47	1.1%
170 HURRICANE GUSTAV							
62 OTHER SERVICES	319,152	0	319,152	.00	.00	319,152.00	.0%
TOTAL HURRICANE GUSTAV	319,152	0	319,152	.00	.00	319,152.00	.0%
172 HURRICANE ISAAC							
61 SUPPLIES	1	0	1	.00	.00	1.00	.0%
62 OTHER SERVICES	2,551,782	0	2,551,782	229,681.21	56,543.26	2,265,557.53	11.2%
TOTAL HURRICANE ISAAC	2,551,783	0	2,551,783	229,681.21	56,543.26	2,265,558.53	11.2%
TOTAL DISASTER RELIEF	-13,902,850	0	-13,902,850	-2,874,473.33	391,069.79	-11,419,446.46	17.9%
TOTAL REVENUES	-52,018,046	0	-52,018,046	-3,168,631.54	.00	-48,849,414.46	
TOTAL EXPENSES	38,115,196	0	38,115,196	294,158.21	391,069.79	37,429,968.00	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,379,889	-548,590	-3,928,479	-249,788.28	.00	-3,678,690.72	6.4%
46 GRANTS STATE	-3,547,795	-3,266,223	-6,814,018	-89,308.21	.00	-6,724,709.79	1.3%
47 GRANTS OTHER	-793,924	40,085	-753,839	-59,915.00	.00	-693,924.00	7.9%
51 INTEREST EARNED	0	0	0	-1,352.84	.00	1,352.84	100.0%
TOTAL REVENUES	-7,721,608	-3,774,728	-11,496,336	-400,364.33	.00	-11,095,971.67	3.5%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	1,097,423	-31,194	1,066,229	436,089.61	285,869.56	344,269.83	67.7%

CITY OF GULFPORT



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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	87,179	0	87,179	87,172.90	.00	6.10	100.0%
64 CAPITAL PROJECTS	16,027,283	3,734,622	19,761,905	1,949,865.79	4,627,492.05	13,184,547.16	33.3%
TOTAL CAPITAL PROJECTS - CAP	17,211,885	3,703,428	20,915,313	2,473,128.30	4,913,361.61	13,528,823.09	35.3%
TOTAL CAPITAL PROJECTS	9,490,277	-71,300	9,418,977	2,072,763.97	4,913,361.61	2,432,851.42	74.2%
TOTAL REVENUES	-7,721,608	-3,774,728	-11,496,336	-400,364.33	.00	-11,095,971.67	
TOTAL EXPENSES	17,211,885	3,703,428	20,915,313	2,473,128.30	4,913,361.61	13,528,823.09	
130 PUBLIC IMPROVEMENT 1998							
351 CAPITAL PROJECTS - PI 98							
64 CAPITAL PROJECTS	22,102	0	22,102	18,810.00	.00	3,292.00	85.1%
TOTAL CAPITAL PROJECTS - PI 98	22,102	0	22,102	18,810.00	.00	3,292.00	85.1%
TOTAL PUBLIC IMPROVEMENT 1998	22,102	0	22,102	18,810.00	.00	3,292.00	85.1%
TOTAL EXPENSES	22,102	0	22,102	18,810.00	.00	3,292.00	
140 PUBLIC IMPROVEMENT 2001							
000 REVENUES							
51 INTEREST EARNED	0	0	0	-16.85	.00	16.85	100.0%
TOTAL REVENUES	0	0	0	-16.85	.00	16.85	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	-16.85	.00	117,016.85	.0%
TOTAL REVENUES	0	0	0	-16.85	.00	16.85	
TOTAL EXPENSES	117,000	0	117,000	.00	.00	117,000.00	

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141	PUBLIC IMPROVEMENT 2003	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141 PUBLIC IMPROVEMENT 2003								
000 REVENUES								
51	INTEREST EARNED	0	0	0	-20.70	.00	20.70	100.0%
	TOTAL REVENUES	0	0	0	-20.70	.00	20.70	100.0%
355 PUBLIC IMPROVEMENT 2003								
64	CAPITAL PROJECTS	275,634	-74,206	201,428	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	275,634	-74,206	201,428	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	275,634	-74,206	201,428	-20.70	.00	201,448.70	.0%
	TOTAL REVENUES	0	0	0	-20.70	.00	20.70	
	TOTAL EXPENSES	275,634	-74,206	201,428	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	-6,195,956	0	-6,195,956	-1,244,740.87	.00	-4,951,215.13	20.1%
51	INTEREST EARNED	0	0	0	-113.07	.00	113.07	100.0%
	TOTAL REVENUES	-6,195,956	0	-6,195,956	-1,244,853.94	.00	-4,951,102.06	20.1%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	214,026	0	214,026	71,106.87	.00	142,919.13	33.2%
61	SUPPLIES	9,332	0	9,332	2,991.53	.00	6,340.47	32.1%
62	OTHER SERVICES	22,403	0	22,403	6,317.03	.00	16,085.97	28.2%
63	CAPITAL OUTLAY	1,600	0	1,600	.00	.00	1,600.00	.0%
64	CAPITAL PROJECTS	940,348	0	940,348	487,053.92	74,964.93	378,329.15	59.8%
	TOTAL COMMUNITY DEVELOPMENT	1,187,709	0	1,187,709	567,469.35	74,964.93	545,274.72	54.1%

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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	238,245	0	238,245	91,744.65	.00	146,500.35	38.5%
61 SUPPLIES	6,979	0	6,979	1,435.12	.00	5,543.88	20.6%
62 OTHER SERVICES	27,215	0	27,215	769.89	.00	26,445.11	2.8%
63 CAPITAL OUTLAY	3,201	0	3,201	.00	.00	3,201.00	.0%
85 HOME CONSORTIUM	2,442,948	0	2,442,948	236,104.83	7,620.00	2,199,223.17	10.0%
TOTAL HOME CONSORTIUM	2,718,588	0	2,718,588	330,054.49	7,620.00	2,380,913.51	12.4%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA							
62 OTHER SERVICES	507,702	0	507,702	155,012.00	.00	352,690.00	30.5%
64 CAPITAL PROJECTS	2,473,378	0	2,473,378	1,071,099.21	1,113,493.04	288,785.75	88.3%
TOTAL CDBG SUPPLEMENTAL FUNDS-KATRINA	2,981,080	0	2,981,080	1,226,111.21	1,113,493.04	641,475.75	78.5%
TOTAL COMMUNITY DEVELOPMENT	692,031	0	692,031	878,781.11	1,196,077.97	-1,382,828.08	299.8%
TOTAL REVENUES	-6,195,956	0	-6,195,956	-1,244,853.94	.00	-4,951,102.06	88.3%
TOTAL EXPENSES	6,887,987	0	6,887,987	2,123,635.05	1,196,077.97	3,568,273.98	56.4%
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	0	-988,600	-873,327.29	.00	-115,272.71	88.3%
49 INTERGOVERNMENTAL	-34,000	0	-34,000	-19,167.26	.00	-14,832.74	56.4%
TOTAL REVENUES	-1,022,600	0	-1,022,600	-892,494.55	.00	-130,105.45	87.3%
211 POLICE AND FIRE RETIREMENT							

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	1,022,600	0	1,022,600	892,494.55	.00	130,105.45	87.3%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	0	1,022,600	892,494.55	.00	130,105.45	87.3%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	0	-1,022,600	-892,494.55	.00	-130,105.45	
TOTAL EXPENSES	1,022,600	0	1,022,600	892,494.55	.00	130,105.45	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	-7,842	-339,904	-347,746	-357,252.74	.00	9,507.18	102.7%
51 INTEREST EARNED	0	0	0	-383.72	.00	383.72	100.0%
58 OTHER FINANCING SRCE	0	0	0	-9,810.00	.00	9,810.00	100.0%
TOTAL REVENUES	-7,842	-339,904	-347,746	-367,446.46	.00	19,700.90	105.7%
276 FORFEITURES AND SEIZURES FED							
60 PERSONAL SERVICES	43,717	0	43,717	4,189.46	.00	39,527.54	9.6%
61 SUPPLIES	177,507	3,150	180,657	14,313.13	2,716.37	163,627.50	9.4%
62 OTHER SERVICES	108,247	0	108,247	21,979.31	.00	86,267.69	20.3%
63 CAPITAL OUTLAY	885,888	315,257	1,201,144	709,414.96	459,048.68	32,680.72	97.3%
TOTAL FORFEITURES AND SEIZURES FED	1,215,359	318,407	1,533,765	749,896.86	461,765.05	322,103.45	79.0%
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	14,310	0	14,310	2,307.50	.00	12,002.50	16.1%
61 SUPPLIES	5,110	0	5,110	341.05	.00	4,768.95	6.7%
62 OTHER SERVICES	11,402	0	11,402	7.55	.00	11,394.45	.1%
63 CAPITAL OUTLAY	230,667	21,497	252,164	142,443.98	4,985.00	104,735.22	58.5%
TOTAL FORFEITURES AND SEIZURES COUNT	261,489	21,497	282,986	145,100.08	4,985.00	132,901.12	53.0%
TOTAL POLICE FORFEITURE & SEIZURE	1,469,006	0	1,469,006	527,550.48	466,750.05	474,705.47	67.7%
TOTAL REVENUES	-7,842	-339,904	-347,746	-367,446.46	.00	19,700.90	
TOTAL EXPENSES	1,476,848	339,904	1,816,752	894,996.94	466,750.05	455,004.57	

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285	COASTAL NARCOTICS TASK FORCE	ORIGINAL APPROP	TRANSFERS/ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
285 COASTAL NARCOTICS TASK FORCE								
000 REVENUES								
49	INTERGOVERNMENTAL	0	-40,032	-40,032	-39,365.60	.00	-666.40	98.3%
	TOTAL REVENUES	0	-40,032	-40,032	-39,365.60	.00	-666.40	98.3%
286 POLICE NARCOTICS TASK FORCE								
61	SUPPLIES	23,541	40,032	63,573	3,655.49	712.00	59,205.39	6.9%
63	CAPITAL OUTLAY	9,256	0	9,256	.00	.00	9,256.00	.0%
	TOTAL POLICE NARCOTICS TASK FORCE	32,797	40,032	72,829	3,655.49	712.00	68,461.39	6.0%
	TOTAL COASTAL NARCOTICS TASK FORCE	32,797	0	32,797	-35,710.11	712.00	67,794.99	-106.7%
	TOTAL REVENUES	0	-40,032	-40,032	-39,365.60	.00	-666.40	
	TOTAL EXPENSES	32,797	40,032	72,829	3,655.49	712.00	68,461.39	
300 MUNICIPAL DEBT SERVICE								
000 REVENUES								
40	PROPERTY TAXES	-4,784,000	0	-4,784,000	-4,285,037.91	.00	-498,962.09	89.6%
49	INTERGOVERNMENTAL	-165,000	0	-165,000	-94,010.85	.00	-70,989.15	57.0%
51	INTEREST EARNED	0	0	0	-672.49	.00	672.49	100.0%
	TOTAL REVENUES	-4,949,000	0	-4,949,000	-4,379,721.25	.00	-569,278.75	88.5%
701 DEBT SERVICE								
62	OTHER SERVICES	0	400,000	400,000	400,000.00	.00	.00	100.0%
65	DEBT SERVICE	4,320,000	0	4,320,000	1,550,371.26	481,016.70	2,288,612.04	47.0%
	TOTAL DEBT SERVICE	4,320,000	400,000	4,720,000	1,950,371.26	481,016.70	2,288,612.04	51.5%

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL MUNICIPAL DEBT SERVICE	-629,000	400,000	-229,000	-2,429,349.99	481,016.70	1,719,333.29	850.8%
TOTAL REVENUES	-4,949,000	0	-4,949,000	-4,379,721.25	.00	-569,278.75	
TOTAL EXPENSES	4,320,000	400,000	4,720,000	1,950,371.26	481,016.70	2,288,612.04	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
45 GRANTS FEDERAL	0	0	0	-30,849.59	.00	30,849.59	100.0%
50 CHARGES FOR SERVICE	-29,155,000	0	-29,155,000	-18,736,704.87	.00	-10,418,295.13	64.3%
51 INTEREST EARNED	0	0	0	-1,240.13	.00	1,240.13	100.0%
56 MISC REVENUE	-1,576,000	0	-1,576,000	-1,039,333.14	.00	-536,666.86	65.9%
TOTAL REVENUES	-30,731,000	0	-30,731,000	-19,808,127.73	.00	-10,922,872.27	64.5%
811 UTILITY BILLING							
60 PERSONAL SERVICES	934,456	0	934,456	608,253.82	.00	326,202.18	65.1%
61 SUPPLIES	72,500	0	72,500	39,900.90	784.43	31,814.67	56.1%
62 OTHER SERVICES	2,475,670	0	2,475,670	1,037,524.26	406,875.70	1,031,270.04	58.3%
TOTAL UTILITY BILLING	3,482,626	0	3,482,626	1,685,678.98	407,660.13	1,389,286.89	60.1%
815 WATER OPERATIONS							
61 SUPPLIES	1,603,150	181,209	1,784,359	1,085,137.80	269,634.72	429,586.48	75.9%
62 OTHER SERVICES	2,603,366	-12,500	2,590,866	1,905,725.15	10,649.58	674,491.27	74.0%
63 CAPITAL OUTLAY	30,000	22,500	52,500	44,811.64	5,625.25	2,063.11	96.1%
TOTAL WATER OPERATIONS	4,236,516	191,209	4,427,725	3,035,674.59	285,909.55	1,106,140.86	75.0%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	118,611	0	118,611	35,923.12	.00	82,687.88	30.3%
61 SUPPLIES	734,500	133,086	887,586	523,851.11	126,087.70	237,647.19	73.2%

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	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	2,506,604	-11,000	2,495,604	1,559,260.26	13,959.08	922,384.66	63.0%
63 CAPITAL OUTLAY	50,000	21,000	71,000	53,305.97	13,261.01	4,433.02	93.8%
TOTAL SEWER OPERATIONS	3,429,715	143,086	3,572,801	2,172,340.46	153,307.79	1,247,152.75	65.1%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,175,000	0	8,175,000	5,297,807.16	2,893,078.33	-15,885.49	100.2%
TOTAL DEBT SERVICE WATER AND SEWER	8,175,000	0	8,175,000	5,297,807.16	2,893,078.33	-15,885.49	100.2%
845 HCWWSWMD							
62 OTHER SERVICES	10,900,000	0	10,900,000	7,991,216.54	745,731.84	2,163,051.62	80.2%
TOTAL HCWWSWMD	10,900,000	0	10,900,000	7,991,216.54	745,731.84	2,163,051.62	80.2%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	170,222	0	170,222	148,070.46	4,212.50	17,939.04	89.5%
64 CAPITAL PROJECTS	1,586,330	365,421	1,951,751	574,375.73	448,493.12	928,882.15	52.4%
TOTAL WATER AND SEWER PROJECTS	1,756,552	365,421	2,121,973	722,446.19	452,705.62	946,821.19	55.4%
TOTAL WATER/SEWER UTILITY FUND	1,249,409	699,716	1,949,125	1,097,036.19	4,938,393.26	-4,086,304.45	309.6%
TOTAL REVENUES	-30,731,000	0	-30,731,000	-19,808,127.73	.00	-10,922,872.27	
TOTAL EXPENSES	31,980,409	699,716	32,680,125	20,905,163.92	4,938,393.26	6,836,567.82	
420 JOSEPH T JONES							
000 REVENUES							
45 GRANTS FEDERAL	0	-667,466	-667,466	-212,567.26	.00	-454,898.74	31.8%
50 CHARGES FOR SERVICE	-845,200	-50,000	-895,200	-553,473.23	.00	-341,726.77	61.8%
56 MISC REVENUE	0	0	0	-7,674.09	.00	7,674.09	100.0%
TOTAL REVENUES	-845,200	-717,466	-1,562,666	-773,714.58	.00	-788,951.42	49.5%

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
445 JOSEPH T JONES							
60 PERSONAL SERVICES	305,407	0	305,407	200,525.15	.00	104,881.85	65.7%
61 SUPPLIES	274,000	50,000	324,000	246,224.37	33,355.90	44,419.73	86.3%
62 OTHER SERVICES	238,342	0	238,342	178,721.12	26,353.00	33,267.88	86.0%
64 CAPITAL PROJECTS	0	375,498	375,498	87,451.90	2,385.85	285,660.25	23.9%
TOTAL JOSEPH T JONES	817,749	425,498	1,243,247	712,922.54	62,094.75	468,229.71	62.3%
TOTAL JOSEPH T JONES	-27,451	-291,968	-319,419	-60,792.04	62,094.75	-320,721.71	-.4%
TOTAL REVENUES	-845,200	-717,466	-1,562,666	-773,714.58	.00	-788,951.42	
TOTAL EXPENSES	817,749	425,498	1,243,247	712,922.54	62,094.75	468,229.71	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,516,000	0	-5,516,000	-3,787,408.36	.00	-1,728,591.64	68.7%
56 MISC REVENUE	-200,000	0	-200,000	-534,135.94	.00	334,135.94	267.1%
TOTAL REVENUES	-5,716,000	0	-5,716,000	-4,321,544.30	.00	-1,394,455.70	75.6%
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES							
TOTAL GROUP HEALTH AND LIFE	5,902,500	0	5,902,500	4,698,103.57	.00	1,204,396.43	79.6%
TOTAL GROUP HEALTH AND LIFE	5,902,500	0	5,902,500	4,698,103.57	.00	1,204,396.43	79.6%
TOTAL GROUP HEALTH AND LIFE	186,500	0	186,500	376,559.27	.00	-190,059.27	201.9%
TOTAL REVENUES	-5,716,000	0	-5,716,000	-4,321,544.30	.00	-1,394,455.70	
TOTAL EXPENSES	5,902,500	0	5,902,500	4,698,103.57	.00	1,204,396.43	
510 CLAIMS CONTINGENCY							
000 REVENUES							

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510	CLAIMS CONTINGENCY	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
50	CHARGES FOR SERVICE	-3,274,364	0	-3,274,364	-1,014,655.00	.00	-2,259,709.00	31.0%
51	INTEREST EARNED	-10,000	0	-10,000	-706.74	.00	-9,293.26	7.1%
56	MISC REVENUE	0	0	0	-27,141.60	.00	27,141.60	100.0%
	TOTAL REVENUES	-3,284,364	0	-3,284,364	-1,042,503.34	.00	-2,241,860.66	31.7%
915 CLAIMS CONTINGENCY								
62	OTHER SERVICES	3,260,000	0	3,260,000	2,412,028.86	36,013.87	811,957.27	75.1%
	TOTAL CLAIMS CONTINGENCY	3,260,000	0	3,260,000	2,412,028.86	36,013.87	811,957.27	75.1%
	TOTAL CLAIMS CONTINGENCY	-24,364	0	-24,364	1,369,525.52	36,013.87	-1,429,903.39	-5768.9%
	TOTAL REVENUES	-3,284,364	0	-3,284,364	-1,042,503.34	.00	-2,241,860.66	
	TOTAL EXPENSES	3,260,000	0	3,260,000	2,412,028.86	36,013.87	811,957.27	
	GRAND TOTAL	-833,683	1,704,931	871,248	-2,104,320.65	14,070,375.75	-11,094,806.82	1373.4%

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CITY OF GULFPORT



YEAR TO DATE PROJECT BUDGET REPORT FOR MONTH ENDING MAY 31, 2014

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	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18005 CHARLES WALKER HARDENING - 40	515,998	0	515,998	.00	.00	515,998.00	.0%
18028 DPW MAIN FACILITY PW 18002-8	12,965	0	12,965	.00	.00	12,965.00	.0%
18072 MOSES PIER PW18072	11,452	0	11,452	.00	.00	11,452.00	.0%
18079 NATURE TRAILS PW #18079	35,682	0	35,682	.00	.00	35,682.00	.0%
18083 HARBOR MASTER'S OFFICE PW 593	26,366	0	26,366	.00	.00	26,366.00	.0%
18087 LEASED BLDG HARBOR SHOP PW 42	96,215	0	96,215	.00	.00	96,215.00	.0%
18088 CHUCK'S FISH CAMP PW 9266	45,220	0	45,220	.00	.00	45,220.00	.0%
18089 HARBOR DREDGING PW 10859	543,379	0	543,379	.00	.00	543,379.00	.0%
18093 CRTHOUSE RD BOAT LAUNCH GPSCH	125,544	0	125,544	.00	.00	125,544.00	.0%
18137 LEISURE SERV MAINTENANCE PW #	28,477	0	28,477	.00	.00	28,477.00	.0%
18181 SCH PILES & BULKHEAD REPAIR P	355,958	0	355,958	.00	.00	355,958.00	.0%
18184 FIRE STATION #7 PW 18104	14,033	0	14,033	.00	.00	14,033.00	.0%
18210 SCOREBROS GOLDIN & SPRTSPLEX	124,042	0	124,042	.00	.00	124,042.00	.0%
18217 GULFPORT LIFT STATIONS PW1821	333,340	0	333,340	.00	.00	333,340.00	.0%
18248 NORTH GULFPORT WATER TOWER PW	8,208	0	8,208	.00	.00	8,208.00	.0%
18251 WATER/SEWER REPLACE AREA 1 PW	5,134,306	0	5,134,306	.00	107,492.78	5,026,813.22	2.1%
18252 WATER/SEWER REPLACE AREA 2 PW	10,661,675	0	10,661,675	29,477.00	165,565.00	10,466,633.00	1.8%
18255 WATER & SEWER PERM REPAIR PW	63,253	0	63,253	.00	.00	63,253.00	.0%
18256 WATER/SEWER REPLACE AREA 3BPW	12,567,930	0	12,567,930	.00	.00	12,567,930.00	.0%
18257 WATER/SEWER REPLACE AREA 3A P	1,588,362	0	1,588,362	.00	.00	1,588,362.00	.0%
18260 HWY 49 WATER TOWER PW 18206	4,385	0	4,385	.00	.00	4,385.00	.0%
18290 JONES PRK (RICE PAV) FENCE PW	3,541	0	3,541	.00	.00	3,541.00	.0%
18405 CITY HALL BLDG	140	0	140	.00	.00	140.00	.0%
18406 LEISURE SERV ADIN BLDG PW #18	82,224	0	82,224	.00	.00	82,224.00	.0%
18408 RICE PAVILION PW 10046	228,331	0	228,331	.00	.00	228,331.00	.0%
18410 GRASSLAWN MUSEUM PW 18401	18,036	0	18,036	.00	.00	18,036.00	.0%
18412 2ND ST PARK EQUIP & TENNIS PW	18,293	0	18,293	.00	.00	18,293.00	.0%
18460 JONES PARK PW 9551	53,911	0	53,911	.00	.00	53,911.00	.0%
18465 PRESS BOX & PAVILION PW #1846	11,619	0	11,619	.00	.00	11,619.00	.0%
18500 WEST SIDE PARK PW #18506	178,335	0	178,335	.00	.00	178,335.00	.0%
18505 CHARLES WALKER COM CNTR PW#18	52,107	0	52,107	.00	.00	52,107.00	.0%
18507 HANDSBORO COMM CNTR PW #18502	552,843	0	552,843	.00	.00	552,843.00	.0%
18508 HANDSBORO PAVILION PW #18502B	14,304	0	14,304	.00	.00	14,304.00	.0%
18510 RICE PAV BLDG CONTENTS PW 970	3,826	0	3,826	.00	.00	3,826.00	.0%
18518 URTE PT LIGHTHOUSE PW 9851	129,433	0	129,433	.00	.00	129,433.00	.0%
18601 OLD EQUIP STORAGE BLDG PW 186	96,376	0	96,376	.00	.00	96,376.00	.0%
18702 JACKSON ST WATER TOWER PW 182	11,453	0	11,453	.00	.00	11,453.00	.0%
18704 WELL BUILDING 34TH AVE	13,716	0	13,716	.00	.00	13,716.00	.0%
18711 CITY OF GULFPORT ROADS PW #18	287,911	0	287,911	.00	.00	287,911.00	.0%
18802 GASTON HEWES REC CENTER PW 18	71,482	0	71,482	.00	.00	71,482.00	.0%

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
18330 LEASED BLDG WHITECAP PW 4234	332,568	0	332,568	.00	.00	332,568.00	.0%
18342 DEBRIS REMOVAL -ISAAC PW GPW	386,299	0	386,299	178,750.30	.00	207,548.70	46.3%
18343 CITY-WIDE PROPERTY -HURR ISA	311,686	0	311,686	13,005.94	52,860.50	245,819.56	21.1%
18344 CAT B-EMERGENCY PROTECTIVE ME	3,145	0	3,145	.00	.00	3,145.00	.0%
18346 PIERS - ISAAC PW GCGNS15	1,187,923	0	1,187,923	3,553.00	.00	1,184,370.00	.3%
18347 JETTIES - ISAAC PW GCGNS16	400,821	0	400,821	19,992.24	3,682.76	377,146.00	5.9%
18348 BALL FIELDS - ISAAC PW GCGNS1	27,995	0	27,995	4,126.00	.00	23,869.00	14.7%
18349 JONES PARK - ISAAC PW GCGNS19	3,488	0	3,488	.00	.00	3,488.00	.0%
18350 DAMAGED POLICE VEHIC- ISAAC G	9,355	0	9,355	.00	.00	9,355.00	.0%
18351 BOX CULVERT-FLORENCE GARDNS I	939	0	939	.00	.00	939.00	.0%
18352 PW SANDBAGGING-ISAAC PW GPBWG	52,285	0	52,285	10,253.73	.00	42,031.27	19.6%
18353 PW-MITIGATE FLOODING W/PUMPS	45,602	0	45,602	.00	.00	45,602.00	.0%
18354 POLICE & FIRE EPM - ISAAC GP	73,297	0	73,297	.00	.00	73,297.00	.0%
18355 ROAD REPAIRS ISAAC PW GPCWG03	2,079	0	2,079	.00	.00	2,079.00	.0%
18357 RJCPSC ISAAC GCECR11	209	0	209	.00	.00	209.00	.0%
18358 FIRE STATIONS ISAAC GCEWGL5	867	0	867	.00	.00	867.00	.0%
18360 HARBOR SERVICES FACILITY ISAA	4,959	0	4,959	.00	.00	4,959.00	.0%
18361 YACHT BASIN/FUEL DOCK ISAAC G	22,551	0	22,551	.00	.00	22,551.00	.0%
18362 YACHT BASIN/TEMP WORK ISAAC G	9,105	0	9,105	.00	.00	9,105.00	.0%
18363 TRAFFIC SIGNAGE/LIGHT-ISAAC G	9,861	0	9,861	.00	.00	9,861.00	.0%
18364 BUILDINGS & SPLASHPAD-ISAAC G	8,317	0	8,317	.00	.00	8,317.00	.0%
18390 ADMINISTRATION - OUTSIDE CONS	787,022	0	787,022	35,000.00	61,468.75	690,553.25	12.3%
18911 MOSES PIER - GUSTAV #297	68,985	0	68,985	.00	.00	68,985.00	.0%
18913 URIE & FINGER PIER - GUSTAV #	17,847	0	17,847	.00	.00	17,847.00	.0%
18924 KEN COMBS PIER - GUSTAV #294	161,280	0	161,280	.00	.00	161,280.00	.0%
18928 JETTY REPAIR - GUSTAV #381	582	0	582	.00	.00	582.00	.0%
18929 KEN COMBS JETTY - GUSTAV #410	7,312	0	7,312	.00	.00	7,312.00	.0%
18931 URIE JETTY REPAIR - GUSTAV #4	63,146	0	63,146	.00	.00	63,146.00	.0%
TOTAL DISASTER RELIEF	38,115,196	0	38,115,196	294,158.21	391,069.79	37,429,968.00	1.8%
TOTAL EXPENSES	38,115,196	0	38,115,196	294,158.21	391,069.79	37,429,968.00	
100 CAPITAL PROJECTS							
02202 3 RIVERS-NORTH-CREOSOTE TO SE	183,178	0	183,178	.00	.00	183,178.00	.0%
02203 CREOSOTE/THREE RIVERS/US49/AI	38,140	0	38,140	.00	.00	38,140.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	1,698,442	0	1,698,442	31,312.10	12,730.18	1,654,399.72	2.6%
02382 JOSEPH T JONES MEMORIAL PARK	225,575	0	225,575	.00	.00	225,575.00	.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	0	1,011,885	.00	.00	1,011,885.00	.0%
02387 DOWNTOWN REVITALIZATION '07	28,127	0	28,127	.00	.00	28,127.00	.0%
02388 HWY 90 STREET LIGHTING REPAIR	5,862	0	5,862	.00	.00	5,862.00	.0%
02389 EPA STORMWATER PHASE 2 '07	268	0	268	.00	.00	268.00	.0%

CITY OF GULFPORT



YEAR TO DATE PROJECT BUDGET REPORT FOR MONTH ENDING MAY 31, 2014

FOR 2014 08

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02393 28TH STREET WIDENING(TEA 21)2	370,143	0	370,143	43,203.61	311,270.22	15,669.17	95.8%
02394 LORRAINE ROAD BRIDGE @ BILLOXI	154,505	0	154,505	.00	.00	154,505.00	.0%
02395 DEBUYS ROAD IMP (ENGINEERING)	28,667	0	28,667	.00	.00	28,667.00	.0%
02396 WATER AND SEWER STUDY - HWY 9	19,400	0	19,400	.00	.00	19,400.00	.0%
02402 ARTIMESE TUGGLE COMMUNITY CTR	41,500	0	41,500	.00	.00	41,500.00	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	577,761	0	577,761	254,576.74	86,068.41	237,115.85	59.0%
02407 WEST SIDE PARK	577,577	0	577,577	.00	.00	577.00	.0%
02410 ORANGE GROVE COMM CENTER	48,009	0	48,009	9,156.46	.00	38,852.54	19.1%
02411 FEMA AREA 1,2,3 EASEMENTS	140,921	-140,921	0	.00	.00	.00	.0%
02434 LOREN D HEIGHTS DRAINAGE	1,146	0	1,146	.00	.00	1,146.00	.0%
02443 GOLDIN SPORTSPLEX DRAINAGE IM	261	0	261	.00	.00	261.00	.0%
02444 JONES PARK LIGHTING AND INFRA	381,267	0	381,267	.00	.00	381,267.00	.0%
02459 FIRE STATION #9 LAND	1,407	0	1,407	.00	.00	1,407.00	.0%
02460 FACADE GRANT - CITY HALL	42,095	0	42,095	.00	.00	42,095.00	.0%
02464 CITY HALL IMPROVEMENTS	56,669	0	56,669	.00	.00	56,669.00	.0%
02468 A&E FEES FOR FIRE STATION #9	12,200	0	12,200	.00	.00	12,200.00	.0%
02469 EXPANSION OF FIRE STATION #7	76,924	0	76,924	3,603.32	2,510.00	70,810.68	7.9%
02470 CUANDET RD WATER, SEWER, PAVI	20,464	-20,464	0	.00	.00	.00	.0%
02476 FIRE STATION 10 CONCRETE REST	23,432	0	23,432	18,461.84	327.98	4,642.18	80.2%
02477 FIRE STATION 3 ASPHALT UPGRAD	12,187	0	12,187	1,386.66	1,824.58	8,975.76	26.3%
02478 JONES PARK INFRASTRUCTURE '09	48,880	0	48,880	2,595.25	.00	46,284.75	5.3%
02480 HARBOR MASTER BULKHEAD	247,845	0	247,845	.00	.00	247,845.00	.0%
02484 19TH ST COMMUNITY CENTER	31,929	0	31,929	.00	.00	31,929.00	.0%
02489 VA NORTH PROPERTY IMPROVEMENT	2,742	0	2,742	2,636.16	.00	105.84	96.1%
02490 SR 601 SEC 007B UTILITY RELOC	513,589	0	513,589	.00	.00	513,589.00	.0%
02491 SR 601 SEC 007A UTILITY RELOC	965,700	0	965,700	.00	.00	965,700.00	.0%
02493 DEPT OF ENERGY GRANT ARRA FUN	12,254	0	12,254	6,148.00	6,106.00	.00	100.0%
02499 MOBILE STAGE	500	0	500	.00	.00	500.00	.0%
02501 SR 601 SEC 008 UTILITY RELOCA	1,981,133	0	1,981,133	266,166.13	.00	1,714,966.87	13.4%
02503 THREE RIVRS RD/CREOSOTE RD WD	0	3,766,223	3,766,223	44,055.69	3,137,344.17	584,823.14	84.5%
02744 PROPERTY SOUTH OF RAILROAD TR	21,484	0	21,484	.00	.00	21,484.00	.0%
02746 PAVILION REPAIRS - KATRINA DA	1,954	0	1,954	.00	.00	1,954.00	.0%
02748 HARRISON CO DIST 4 PAVING PRO	42,585	0	42,585	.00	.00	42,585.00	.0%
02753 3 RIVERS WIDENING KLEIN TO ON	332	0	332	.00	.00	332.00	.0%
02754 HARRISON CO DIST 2 PAVING PRO	533	0	533	.00	.00	533.00	.0%
02759 IMPROVEMENTS TO STRUTHERS PRO	126,693	0	126,693	.00	18,175.00	108,518.00	14.3%
02765 JONES PARK IMP-BARKSDALE DONA	212,931	0	212,931	75,670.10	40,749.16	96,511.74	54.7%
02770 JONES PARK IMP-LEO SEAL DONAT	250,000	0	250,000	.00	.00	250,000.00	.0%
02771 BAYOU CIRCLE DRAINAGE REPAIRS	6,218	0	6,218	.00	6,218.21	.21	100.0%
02774 TIDELANDS - 2012 - YACHT BASI	167,209	0	167,209	.00	168.32	167,040.68	.1%
02775 WARD 1 PARKS IMPROVEMENT	20,000	0	20,000	.00	.00	20,000.00	.0%
02776 STREETS/DRAINAGE PROJECTS 201	11,293	0	11,293	5,760.75	5,532.25	.00	100.0%
02777 BAYOU VIEW SIDEWALKS	2,413	0	2,413	.00	2,412.98	.02	100.0%
02779 2012 BOND ISSUE - ROAD IMPROV	2,629,130	-568,077	2,061,053	-26,468.43	.00	2,087,521.43	-1.3%

CITY OF GULFPORT



YEAR TO DATE PROJECT BUDGET REPORT FOR MONTH ENDING MAY 31, 2014

FOR 2014 08

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02780 SPORTSPLEX PROJ/IMPROV	678,421	0	678,421	439,518.13	2,095.00	236,807.87	65.1%
02781 2012 BOND ISSUE-ST PAVING PHA	46,128	0	46,128	17,409.05	7,405.34	21,313.61	53.8%
02782 2012 BOND ISSUE-ST PAVING PHA	142,021	0	142,021	93,204.05	.00	48,816.95	65.6%
02783 2012 BOND ISSUE-ST PAVING PHA	47,145	33,120	80,265	6,230.76	67,986.65	6,047.59	92.5%
02784 2012 BOND ISSUE-ST PAVING PHA	19,917	0	19,917	19,793.45	.00	123.55	98.4%
02785 2012 BOND ISSUE-ST PAVING PHA	112,671	-13,120	99,551	1,636.25	76,635.96	21,278.79	78.6%
02786 2012 BOND ISSUE-ST PAVING PHA	378,843	-20,000	358,843	82,657.97	179,376.32	96,808.71	73.0%
02787 2012 BOND ISSUE-ST PAVING PHA	1,423,974	0	1,423,974	39,734.00	737,851.00	646,389.00	54.6%
02788 2012 BOND ISSUE-ST PAVING PHA	1,217,269	0	1,217,269	511,699.58	199,942.00	505,627.42	58.5%
02789 2012 BOND ISSUE-ST PAVING PHA	473,084	0	473,084	296,389.44	10,631.88	166,062.68	64.9%
02790 GULF ISL WATR PARK ENTRNC RD	4,053	0	4,053	.00	.00	4,053.00	.0%
02792 TIDELANDS -2013 - YACHT BASIN	0	298,590	298,590	.00	.00	298,590.00	.0%
02793 MAYS RD & SIMPSON RD PROJECT	170,000	0	170,000	158,514.75	.00	11,485.25	93.2%
02794 2012 BOND ADMIN SELECT-DEBUYS	0	68,077	68,077	68,076.49	.00	.51	100.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	0	50,000	50,000	.00	.00	50,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	0	250,000	250,000	.00	.00	250,000.00	.0%
TOTAL CAPITAL PROJECTS	17,211,885	3,703,428	20,915,313	2,473,128.30	4,913,361.61	13,528,823.09	35.3%
TOTAL EXPENSES	17,211,885	3,703,428	20,915,313	2,473,128.30	4,913,361.61	13,528,823.09	
130 PUBLIC IMPROVEMENT 1998							
01033 HARDY CT SHOPG CTR SEWER	691	-691	0	.00	.00	.00	.0%
04011 EPA STORM WATER PHASE II - 20	21,411	691	22,102	18,810.00	.00	3,292.00	85.1%
TOTAL PUBLIC IMPROVEMENT 1998	22,102	0	22,102	18,810.00	.00	3,292.00	85.1%
TOTAL EXPENSES	22,102	0	22,102	18,810.00	.00	3,292.00	
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%

CITY OF GULFPORT



YEAR TO DATE PROJECT BUDGET REPORT FOR MONTH ENDING MAY 31, 2014

FOR 2014 08

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01020 3RTVERS-NORTH-CREOSOTE TO SEA	74,206	-74,206	0	.00	.00	.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	275,634	-74,206	201,428	.00	.00	201,428.00	.0%
TOTAL EXPENSES	275,634	-74,206	201,428	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
05066 EMERGENCY HOUSING REPAIRS '10	150,000	-48,358	101,642	33,805.75	960.00	66,876.25	34.2%
05067 HOUSING PROGRAM ADMIN '10	6,840	0	6,840	.00	.00	6,840.00	.0%
05100 ADMINISTRATION 2011	90,538	0	90,538	183.73	.00	90,354.27	.2%
05130 HOUSING PROGRAM ADMINSTRN '1	25,000	0	25,000	.00	.00	25,000.00	.0%
05200 ADMINISTRATION 2012	92,288	0	92,288	74,185.99	.00	18,102.01	80.4%
05232 SOUTH MS AIDS TASK FORCE '12	2	0	2	.00	.00	2.00	.0%
05234 SORIA CITY N'GHRHD PARK-ACQ.	15,000	0	15,000	.00	.00	15,000.00	.0%
05235 SORI CITY N'GHRHD PRK-INFRAS	75,000	0	75,000	.00	.00	75,000.00	.0%
05236 VILLA DEL RAY PARK IMPROVMTS	657	0	657	175.00	.00	482.00	26.6%
05237 EAST NORTH GULFPT PARK DRAIN	20,000	0	20,000	.00	.00	20,000.00	.0%
05300 CDBG ADMINISTRATION 2013	13,593	0	13,593	461.53	.00	13,131.47	3.4%
05330 CATHOLIC SOCIAL SERVICES '13	10,000	0	10,000	10,000.00	.00	.00	100.0%
05331 CHLD ABUSE PREVENTION CTR '1	5,200	0	5,200	5,199.98	.00	.02	100.0%
05332 DE L'EPEE DEAF CENTER '13	4,101	0	4,101	4,101.00	.00	.00	100.0%
05333 GULF COAST COMMUNITY MINISTRI	4,647	0	4,647	4,646.44	.00	.56	100.0%
05334 GULF COAST WOMEN'S CTR -NONVI	10,000	0	10,000	10,000.00	.00	.00	100.0%
05335 MENTAL HEALTH ASSN OF MS '13	5,000	0	5,000	5,000.00	.00	.00	100.0%
05336 SOUTH MS AIDS TASK FORCE '13	5,000	0	5,000	9,992.08	.00	7.92	99.9%
05337 MS REGIONAL HOUSING AUTHORITY	93,977	0	93,977	.00	.00	93,977.00	.0%
05338 EAST NORTH GULFPT PARK PLAYGRN	310,000	0	310,000	310,000.00	.00	.00	100.0%
05339 FIRE TRUCK FS#2 GASTON POINT	0	70,000	70,000	.00	.00	70,000.00	.0%
05340 ENERGY EFFICIENCY PROGRAM	21,642	-21,642	0	.00	.00	.00	.0%
05748 EMERGENCY HOUSING REPAIRS	1,849,906	0	1,849,906	1,147,832.56	576,591.41	125,482.03	93.2%
05801 DOWNTOWN STREET SCAPE ENHANCE	80,615	0	80,615	.00	.00	80,615.00	.0%
05810 COMPREHENSIVE PLANNING	398,222	0	398,222	.00	.00	69,786.25	82.5%
05815 SMALL CRAFT HARBOR / 20TH AVE	2,085	0	2,085	1,583.33	.00	501.67	75.9%
05820 MASTER DEVELOPER	146,805	0	146,805	.00	.00	146,805.00	.0%
05825 MUNICIPAL COMPLEX DOWNTOWN	4,075	0	4,075	-15,000.00	.00	19,075.00	-368.1%
05830 ARTS DISTRICT HEADQUARTERS	59,843	0	59,843	.00	.00	59,843.00	.0%
05835 MUNICIPAL COMPLEX DOWNTOWN PH	47,422	0	47,422	10,000.00	.00	37,422.00	21.1%
05840 SEAWAY ROAD	155,167	0	155,167	65,389.08	.00	89,777.92	42.1%
05845 WEST HARBOR EXPANSION	220,634	0	220,634	.00	.00	12,168.12	94.5%
05846 RICE PAVILION- W.HARBOR GRANT					208,465.88		

CITY OF GULFPORT



YEAR TO DATE PROJECT BUDGET REPORT FOR MONTH ENDING MAY 31, 2014

FOR 2014 08

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05847 JONES PARK PHASE IV PAVILIONS	16,306	0	16,306	16,306.24	.00	-.24	100.0%
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	219,224	0	219,224	99,717.85	74,004.93	45,501.22	79.2%
TOTAL COMMUNITY DEVELOPMENT	4,169,399	0	4,169,399	1,793,580.56	1,188,457.97	1,187,360.47	71.5%
TOTAL EXPENSES	4,169,399	0	4,169,399	1,793,580.56	1,188,457.97	1,187,360.47	
400 WATER/SEWER UTILITY FUND							
02787 2012 BOND ISSUE-ST PAVING PHA	0	240,000	240,000	.00	240,000.00	.00	100.0%
81515 WATER TANK RESTORATIONS	740	0	740	.00	.00	740.00	.0%
81516 FORREST HEIGHTS WATER MAIN	5,796	0	5,796	.00	.00	5,796.00	.0%
81520 ELECTRONIC METERING SYSTEM	186	0	186	.00	.00	186.00	.0%
81522 UTILITY ACQUISITION	157,304	0	157,304	148,070.46	4,212.50	5,021.04	96.8%
82537 SOUTHERN PINE APTS SEWER REPA	30,446	0	30,446	.00	.00	30,446.00	.0%
82542 3 RIVERS ROAD SEWER IMP '05	750	0	750	.00	.00	750.00	.0%
82552 DEDEAUX RD SEWER REPAIR	200,000	0	200,000	.00	.00	200,000.00	.0%
82553 CUANDET RD SEWER REPAIRS	9,297	-9,297	0	.00	.00	.00	.0%
82555 39TH STREET SEWER REHAB	10,581	0	10,581	.00	10,567.81	13.19	99.9%
82556 SEAWAY RD DISCHARGE PIPE	69,806	-69,806	0	.00	.00	.00	.0%
82558 SORIA CITY/20TH ST W/S & SDEW	99,550	-99,550	0	.00	.00	.00	.0%
82559 WATER/SEWER PROJECTS 2012	17,122	0	17,122	.00	.00	17,122.00	.0%
82560 WATER/SEWER PROJECTS 2013	356	0	356	.00	.00	356.00	.0%
82561 WATER WELL NORTH OF I-10	191,795	187,121	378,916	268,702.64	88,439.11	21,774.25	94.3%
82562 SEAWAY ISLAND WATER MAIN CONN	100,000	0	100,000	1,990.00	29,757.50	68,252.50	31.7%
82563 BROAD AVE WATER MAIN	0	140,000	140,000	60,271.30	79,728.70	.00	100.0%
83150 25TH AVE & 14 ST SEWER REPAIR	23,047	-23,047	0	.00	.00	.00	.0%
83152 BILOXI RVR ESTATES SEWER CONN	827,608	0	827,608	243,411.79	.00	584,196.21	29.4%
84901 MASTER PLAN - WATER AND SEWER	12,168	0	12,168	.00	.00	12,168.00	.0%
TOTAL WATER/SEWER UTILITY FUND	1,756,552	365,421	2,121,973	722,446.19	452,705.62	946,821.19	55.4%
TOTAL EXPENSES	1,756,552	365,421	2,121,973	722,446.19	452,705.62	946,821.19	
700 GENERAL FIXED ASSETS							
TOTAL GENERAL FIXED ASSETS	0	0	0	3,616,791.93	.00	-3,616,791.93	100.0%
TOTAL EXPENSES	0	0	0	3,616,791.93	.00	-3,616,791.93	
GRAND TOTAL	61,667,768	3,994,643	65,662,411	8,918,915.19	6,945,594.99	49,797,900.82	24.2%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, None
Leisure Services

Date: 06/30/2014

Subject:

Conveyance Deed - regarding transfer of ownership of spaces in Evergreen Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the (DECEASED) Fred Urie; hereby conveys unto only surviving heir Joseph LeRoy Urie; 11 53rd Street Gulfport, MS 39507; 228-864-4990 the following described land and property located in EVERGREEN CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 27

LOT 7

SPACE(S) 5,6,7

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 2 day of June 20 14.

Joseph LeRoy Urie

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Joseph LeRoy Urie who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 2 day of June 20 14.



Renee J. Landrum

My Commission Expires: 02/04/2016

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned MR. WILLIAM B. CARLIN; 3508 ROBERT DR. DUNCAN, OK 73533 & MS. KATHLEEN ELIZABETH CARLIN; 1201 FERN ST. NEW ORLEANS, LA 70118; hereby conveys unto JOHN & JUDY BOLLING; 106 DOGWOOD, DR. GULFPORT, MS 39507 the following described land and property located in EVERGREEN CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

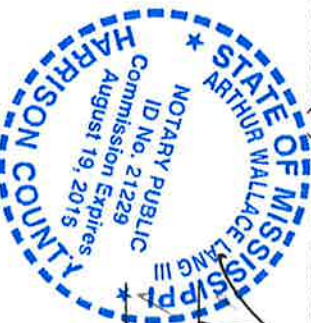
BLOCK 54

LOT 28

SPACE(S) 4,5,6,7,8

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 26th day of June 20 14 .



William B. Carlin
Kathleen E. Carlin

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Mr. William Carlin & Kathleen Carlin who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 26th day of June 20 14 .

Arthur Wallace Langford CF34

My Commission Expires:

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned Mr. Dwight Robinson; 14460 Jim Byrd Rd. Biloxi, MS 39532; hereby conveys unto Ms. Cynthia Cuevas & Tillie Cuevas; 3819 16th St. Gulfport, MS 39501; the following described land and property located in EVERGREEN CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 51 LOT 12 SPACE(S) 1,2,7,8

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 10th day of June 20 14.

Dwight Robinson

STATE OF Mississippi
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Mr. Dwight Robinson who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 10th day of June 20 14.

My Commission Expires:



Elizabeth K. MacMillan

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/30/2014

Subject: Request - by Fire Department to change the custodian for petty cash and increase the amount.

Recommendation:



FIRE DEPARTMENT

May 20, 2014

To: Scott M Wilson, Comptroller
Via Ginnie Hem, Finance Manager

From: Mike Beyerstedt, Fire Chief

Re: Petty Cash Fund

Request the transfer of Fire Department Petty Cash fund from Deputy Fire Chief William Bragg to Deputy Fire Chief Henry Levins. Chief Bragg is retiring at the end of June, 2014 from the City which requires the change in vender name.

With the need to cut down on purchase orders for small items and incidental expenses, request the Fire Department Petty Cash fund be increased from \$200 to \$300.

Thank you for your assistance in this matter.