



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 5, 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

- **Mayor's Report**

Policy Issues

Minutes

- 1 Approval of minutes - for July 22, 2014.

Code Enforcement / Planning

- 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.
- 3 Certificate of Subdivision - of tax parcel 0708H-04-025.000 containing 8.06 acres (as per survey) into Parcel "1" containing 4.03 acres and Parcel "2" containing 4.03 acres, located south of Crestview Drive, north of Orange Grove Road, east of Magnolia Lane, west of Old Highway 49 - Case # 1406PC030 - Ward 7.
- 4 Acceptance - of Turnberry Gardens Subdivision, Phase III for perpetual maintenance, release of cash bond (by special check), and transfer of streetlight account - Case File Number 1010PC135.

Resolutions / Requests

- 5 Resolution - approving Summary Change Order #2 to the contract with J. Levens Builders, Inc., for the Citywide Paving Project Phase 8.
- 6 Resolution - approving Certificate of Substantial Completion for the Citywide Paving Project Phase 8 Project.
- 7 Resolution - approving Memorandum of Understanding between the City of Gulfport and Mississippi Transportation Commission for the Courthouse Road Improvements Project.
- 8 Resolution - approving Memorandum of Understanding between the City of Gulfport and Mississippi Transportation Commission for the Pass Road Traffic System Improvements Project.
- 9 Resolution - approving Master Services Agreement between the City of Gulfport and WAR Management Services, LLC for Program Management Services related to the repair of certain piers and jetties related to Hurricane Isaac.
- 10 Resolution - by the Gulfport City Council memorializing and correcting the naming of Urie Pier in the City of Gulfport.
- 11 Resolution - by the Gulfport City Council approving Amendment #23 to Lease Agreement between Mississippi Air National Guard, City of Gulfport and Gulfport-Biloxi Regional Airport Authority for acquisition of property.
- 12 Resolution - by the Gulfport City Council requiring Requests for Proposals on all Professional Service Agreements
- 13 Request - to accept Canal Crossing Subdivision Phase VI, for Perpetual Maintenance - water and sewer only.
- 14 Request - from American Heart Association requesting permission for street closure and approval of route for 2014 HeartWalk scheduled for Saturday, September 27, 2014.
- 15 Approval - of MDOT Plan for Median Improvement at SR 605 and Helen Richards Road.

Budget Amendments / Docket of Claims

- 16 Budget Amendment #63 - to transfer funds within the Fire, Legal, and General Administration department budgets.

- 17 Budget Amendment #64 - to budget for the MS Stop Violence Against Women grant 13-SP-2141 for the City Prosecutor's Office.
- 18 Budget Amendment #65 - to budget funds received from the MS Department of Public Safety Wireless Communication funds and to allocate auction proceeds from the sale of Homeland Security grant items in the Police and Fire departments.
- 19 Docket of Claims - to be approved through August 6, 2014.

Routine Agenda

- 1 Request - permission to advertise for A&E and Program Management Services in support of new construction in Jones Park.
- 2 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 3 Letter - Regarding bid awarded by Purchasing for Pee Wee Football Uniforms - Leisure Services Department - to be made a part of the minutes.
- 4 Letter - Regarding bid awarded by Purchasing for Harbor Building Elevator Repair - Leisure Services Department - to be made a part of the minutes.
- 5 Letter - Regarding bid awarded by Purchasing for 18" CIPP Liner Installation - Public Works Department - to be made a part of the minutes.
- 6 Letter - Regarding bid awarded by Purchasing for 3000 PSI Concrete - Fire Department - to be made a part of the minutes.
- 7 Letter - Regarding bid awarded by Purchasing for 5HP Flygt Submersible Pump - Public Works Department - to be made a part of the minutes.

Public Agenda

Council Comments

Memorial Adjournment

- **Ms. Ella Tillman**

Executive Session



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/28/2014

Subject: Approval of minutes - for July 22, 2014.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 07/25/2014

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 and/or demolitions.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: July 24, 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 22nd day of July, 2014.

Please place the attached item on the Council agenda for August 5, 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: July 24, 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 5th day of August, 2014, to the City Council:

WARD 1

- Parcel 1: 0710O-02-101.000. Lots 4-6 Inc., Blk. 19, Gulfport Heights – 4823 29th Street. Cut and clean grounds and remove all trash and debris from site. (Martin)
- Parcel 2: 0710M-01-038.002. Lots 20-21 Inc., Blk. 15, Glen Terrace – 57th Avenue. Cut and clean grounds and remove all trash and debris from site. (Nobach II)
- Parcel 3: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens - 1609 Fern Avenue. Cut and clean grounds and remove all trash and debris from site. (Osgood Et Al)
- Parcel 4: 0711H-05-034.000. Lot 3, Blk. 11, Southmoor Heights Re-Survey – 3908 18th Street. Cut and clean grounds and remove all trash and debris from site. (Rocky)
- Parcel 5: 0811D-03-043.000. Lots 7-10 Inc., Blk. 68, Original Gulfport - 2209 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Brow)
- Parcel 6: 0811D-03-124.000. Lots 15-16, Blk. 40, Original Gulfport - 34th Avenue. Cut and clean grounds and remove all trash and debris from site. (Nelson)
- Parcel 7: 0711H-02-043.000. Lot A, Blk. 11, Gulf Gardens – 1724 Westward Drive. Cut and clean grounds and remove all trash and debris from site. (Gholar)
- Parcel 8: 0711H-05-058.000. Lots 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. – 1717 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Middleton Est.)
- Parcel 9: 0711G-01-019.000. Lot 14, Blk. 16, Jonestown McCaughan Add. – 1902 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Cutright)
- Parcel 10: 0711G-01-032.000. Lot 19, Blk. 1, Jonestown McCaughan Add. – 2012 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Dunomes)
- Parcel 11: 0711J-01-013.000. Lots 20-21, Blk. 5, Virginia Hill Place – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (O'Brien)
- Parcel 12: 0711J-01-012.000. Lots 22-28, Blk. 5, Virginia Hill Place – 1205 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Oak Tree Properties LLC)
- Parcel 13: 0711G-05-048.000. Lot 13, Blk. 7, Jonestown McCaughan Add. – 4812 20th Street. Cut and clean grounds and remove all trash and debris from site. (Payne)
- Parcel 14: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. – 48th Avenue. Cut and clean grounds and remove all trash and debris from site. (Payne)
- Parcel 15: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. – 1601 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boose Jr.)

- Parcel 16: 0711K-04-053.000. Lot 96, Owen Homes Subd. – 1608 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Cox)
- Parcel 17: 0711K-03-083.000. Lot 3, Blk. 2, Ext of Stokes Subd. – 1206 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (Watts)
- Parcel 18: 0711N-01-043.001. Ruth Avenue. Cut and clean grounds and remove all trash and debris from site. (Lott & Fairley)
- Parcel 19: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. – Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Delux Homes LLC)

Ward 2

- Parcel 20: 1010L-05-028.000. Cut and clean grounds and remove all trash and debris from site. 700 Teagarden Road. (Hinton)
- Parcel 21: 1010K-01-058.000. Lot 3, Blk. 10, Lake Forest Subd. Unit #1 – 2214 O'Donnell Blvd. Cut and clean grounds and remove all trash and debris from site. (Broadus)
- Parcel 22: 0911E-04-025.000. 820 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Bonck Et Al)
- Parcel 23: 0811A-01-053.000. Lot 13, Wanda Place – 910 Wanda Place. Cut and clean grounds and remove all trash and debris from site. (UGA Properties LLC)
- Parcel 24: 1010K-03-027.000. Lots 10-10A & E 3Ft of Lot 11, Blk. 17, Lake Forest Subd. Unit #3 – 2116 Boardman Blvd. Cut and clean grounds and remove all trash and debris from site. (Stockbridge)
- Parcel 25: 0711J-03-002.000. Lots 5-6, Blk. West Side Add. – 911 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (High)
- Parcel 26: 0711O-03-094.000. 600 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Westcott)
- Parcel 27: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres – 1233 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Soto & Taft)

WARD 3

- Parcel 28: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Thermasips)
- Parcel 29: 0811B-04-038.002. 22nd Street. Cut and clean grounds and remove all trash and debris from site. (Meeks)
- Parcel 30: 0811B-04-038.001. 1610 22nd Street. Cut and clean grounds and remove all trash and debris from site. (Meeks)
- Parcel 31: 0811B-04-038.000. 2202 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (Meeks)
- Parcel 32: 0811F-05-022.000. Lots 17-18, Blk. 101, Original Gulfport – 2008 24th Avenue. Cut and clean grounds and remove all trash and debris from site. (Crowninshield)

WARD 4

- Parcel 33: 0910O-03-003.000. Lot 3, Blk. 8, East Park Subd. – 15 30th Street. Cut and clean grounds and remove all trash and debris from site. (Peleaz)
- Parcel 34: 0910K-01-051.000. Lot 51, Belmede Subd. – 3902 Belmede Place. Cut and clean grounds and remove all trash and debris from site. (Ware)
- Parcel 35: 0910M-02-109.000. Lots 39-40, Blk. 7, Manhatten Add. – Georgia Street. Cut and clean grounds and remove all trash and debris from site. (Abney)

WARD 5

- Parcel 36: 0808I-03-016.000. Lot 17, New Haven North Add. to Bel-Aire Subd. – 104 New Haven. Cut and clean grounds and remove all trash and debris from site. (Watson)
- Parcel 37: 0908N-05-001.061. Lot 82, Forest North Subd. Ph 2 – 10561 Bay Tree Drive. Cut and clean grounds and remove all trash and debris from site. (Eckert)
- Parcel 38: 0908N-05-001.060. Lot 81, Forest North Subd. Ph 2 – 10567 Bay Tree Drive. Cut and clean grounds and remove all trash and debris from site. (Wright Trustee)

WARD 6

- Parcel 39: 0808H-01-006.033. Lot 13, June Savannah Subd. Ph 2 – 14116 Gladys Street. Cut and clean grounds and remove all trash and debris from site. (Garner)
- Parcel 40: 0808H-03-003.000. Lot 248, Olivet Subd. 2nd Add. – 205 Lavelle Drive. Cut and clean grounds and remove all trash and debris from site. (J Pacific ventures)
- Parcel 41: 0808H-02-088.021. Lot 21, Harmony Subd. – 12088 Harmony Circle. Cut and clean grounds and remove all trash and debris from site. (Pagan)
- Parcel 42: 0808H-02-088.052. Lot 52, Harmony Subd. – 12173 Harmony Circle. Cut and clean grounds and remove all trash and debris from site. (Van & Charina)
- Parcel 43: 0808H-02-088.070. Lot 70, Harmony Subd. – 12035 Carnegie Avenue. Cut and clean grounds and remove all trash and debris from site. (Funn)
- Parcel 44: 0908O-02-052.000. Lot 194, Pine Hill Subd. Part 2 – 607 East David Drive. Cut and clean grounds and remove all trash and debris from site. (Silbernagel)
- Parcel 45: 0907L-01-009.000. Lot 11, Woodland Heights Subd. Unit #2 – 103 Chipwood Circle. Cut and clean grounds and remove all trash and debris from site. (Scott & Lane)
- Parcel 46: 0908E-01-001.038. YES 205, Wingsong Subd. Ph 5 – 13391 Locust Hill Drive. Cut and clean grounds and remove all trash and debris from site. (Koetterer)
- Parcel 47: 0907P-01-033.000. S 1/2 of Lot 2, Blk. 1, Rolling Acres Subd. – 13041 Bonnie Street. Cut and clean grounds and remove all trash and debris from site. (Durham)

WARD 7

- Parcel 48: 0808F-02-005.000. Lot 33, Northwood Hills East Subd. – 12118 Barimba Place. Cut and clean grounds and remove all trash and debris from site, remove trailer(s) or relocate to an approved location. (Kleinsmith)
- Parcel 49: 0808F-02-034.000. Lot 43, Northwood Hills East Subd. – 12109 Edington Drive. Cut and clean grounds and remove all trash and debris from site, board up and secure all openings. (Harrison Land Trust)
- Parcel 50: 0707B-02-013.000. Lots 7-12 Inc., Blk. 18, Leinhard Add. Lyman – 16355 Fifth Street. Cut and clean grounds and remove all trash and debris from site. (Hall)

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 **5th** day of **August, 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: 0710O-02-101.000. Lots 4-6 Inc., Blk. 19, Gulfport Heights – 4823 29th Street. Cut and clean grounds and remove all trash and debris from site. (Martin)
- Parcel 2: 0710M-01-038.002. Lots 20-21 Inc., Blk. 15, Glen Terrace – 57th Avenue. Cut and clean grounds and remove all trash and debris from site. (Nobach II)
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- Parcel 9: 0711G-01-019.000. Lot 14, Blk. 16, Jonestown McCaughan Add. – 1902 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Cutright)
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- Parcel 50: 0707B-02-013.000. Lots 7-12 Inc., Blk. 18, Leinhard Add. Lyman – 16355 Fifth Street. Cut and clean grounds and remove all trash and debris from site. (Hall)

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: Paula Doyle, Planner III
Planning & Zoning

Date: 07/23/2014

Subject: Certificate of Subdivision - of tax parcel 0708H-04-025.000 containing 8.06 acres (as per survey) into Parcel "1" containing 4.03 acres and Parcel "2" containing 4.03 acres, located south of Crestview Drive, north of Orange Grove Road, east of Magnolia Lane, west of Old Highway 49 - Case # 1406PC030 - Ward 7.

Recommendation: On June 26, 2014, the Gulfport City Planning Commission recommended approval of the request subject to all applicable codes and ordinances.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Deputy Planning Administrator *12.12.*
Urban Development Department

Date: July 22, 2014

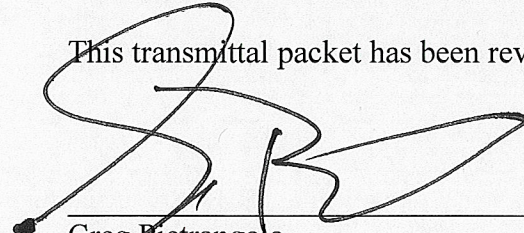
RE: Resubdivision: Case File Number 1406PC030: Cheryl Dubuisson, agent for Gladys Dubuisson, property owner, requests a resubdivision of tax parcel 0708H-04-025.000 containing 8.06 acres (as per survey) into Parcel "1" containing 4.03 acres and Parcel "2" containing 4.03 acres. (Located south of Crestview Drive, north of Orange Grove Road, east of Magnolia Lane, west of Old Highway 49) Ward 7.

Subject: Resubdivision of tax parcel number: 0708H-04-025.000

Recommendation: On June 26, 2014, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated May 5, 2014 submitted by Clifford A. Crosby, Professional Land Surveyor.

Please place the attached item on the Council agenda for August 5, 2014.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development

CAO or Mayor



DEPARTMENT OF URBAN
DEVELOPMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487

William H. Hardy Building
1410 24th Ave.

June 27, 2014

Gladys and Cheryl Dubuisson
12025 Old Highway 49
Gulfport, MS 39503

RE: **Resubdivision: Case File Number 1406PC030** Cheryl Dubuisson, agent for Gladys Dubuisson, property owner, requests a resubdivision of tax parcel 0708H-04-025.000 containing 8.06 acres (as per survey) into Parcel "1" containing 4.03 acres and Parcel "2" containing 4.03 acres. (Located south of Crestview Drive, north of Orange Grove Road, east of Magnolia Lane, west of Old Highway 49) Ward 7.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, June 26, 2014 the Gulfport City Planning Commission recommended approval of the request subject to all applicable codes and ordinances.

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

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

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

Sincerely,

URBAN DEVELOPMENT PLANNING DIVISION

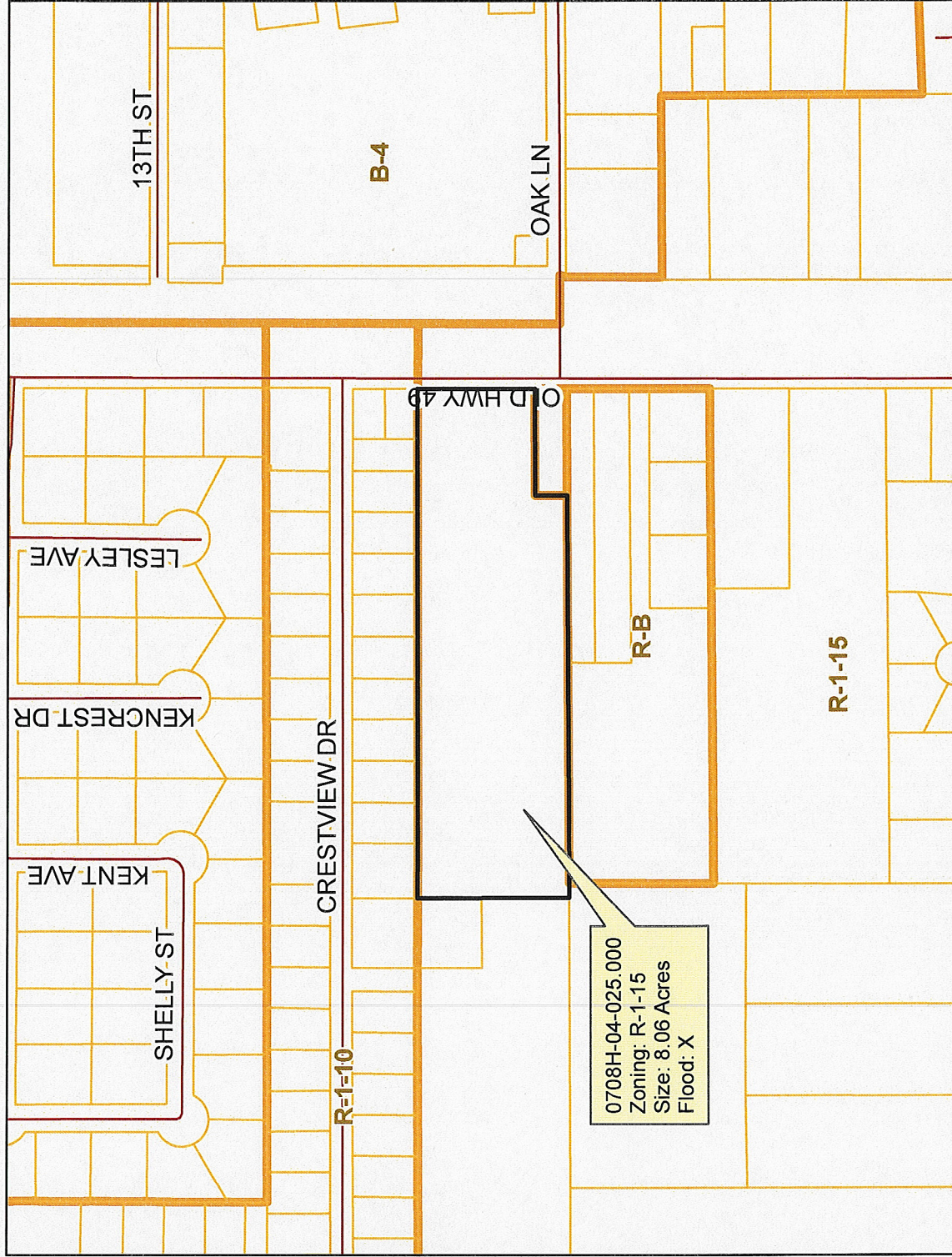
A handwritten signature in blue ink, appearing to read 'Isaac Williams', is written over the typed name.

Isaac Williams
Planner I

cc: Agent, Building Code Services

Resubdivision

1406PC030



Legend

- Parcels
- side.DBO streetcenterline
- Fire Zone
- Zoning Outline



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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Deputy Planning Administrator
Urban Development Department

g. h

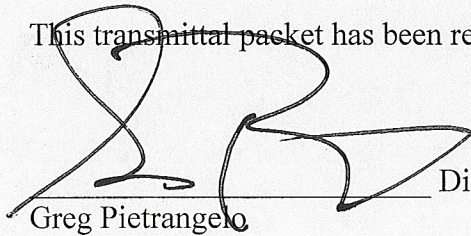
Date of Hearing: June 26, 2014

Re: Resubdivision: Case File Number 1406PC030

Cheryl Dubuisson, agent for Gladys Dubuisson, property owner, requests a resubdivision of tax parcel 0708H-04-025.000 containing 8.06 acres (as per survey) into Parcel "1" containing 4.03 acres and Parcel "2" containing 4.03 acres, zoned R-1-15. (Located south of Crestview Drive, north of Orange Grove Road, east of Magnolia Lane, west of Old Highway 49) Ward 7.

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

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Resubdivision)

GENERAL INFORMATION

Case File Number: 1406PC030

Hearing Date: June 26, 2014

Current Zoning/Use: R-1-15 / Single-family

Proposal: Cheryl Dubuisson, agent for Gladys Dubuisson, property owner, requests a resubdivision of tax parcel 0708H-04-025.000 containing 8.06 acres (as per survey) into Parcel "1" containing 4.03 acres and Parcel "2" containing 4.03 acres.

Location: South of Crestview Drive, north of Orange Grove Road, east of Magnolia Lane, west of Old Highway 49, Ward 7.

ANALYSIS

The applicant requests a resubdivision of tax parcel 0708H-04-025.000 containing 8.06 acres (as per survey) into Parcel "1" containing 4.03 acres and Parcel "2" containing 4.03 acres.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The existing property contains two single-family homes where one is allowed, and the property exceeds the maximum depth of a property allowed by the ordinance. The resubdivision will make the property more conforming by allowing each home to be on its own property. However, the depth of the property will remain the same and, therefore, will be allowed to exist as the resubdivision into equal area parcels does not make the site any more nonconforming then it currently is, City of Gulfport Appendix A Sec. VII Nonconforming uses and structures. Consequently, a resubdivision of this property as proposed will make this site more conforming with the current ordinance.

The proposed parcels are located adjacent to existing City right-of-way, will have capacity for City water and sewer, and are protected by Gulfport Fire and Police. The proposed parcels will also meet the 15,000 square foot area minimum requirement of the R-1-15 district.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo 5/29/14.

Public Works: No conditions. Memo 5/30/14.

Fire Department: No conditions. Memo 6/2/14.

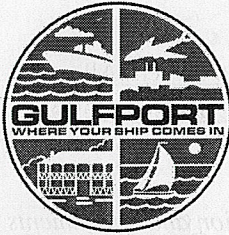
Police Department: No conditions. Memo 5/28/14.

Traffic & Safety: No conditions. Memo 5/30/14.

Building Code Services: No conditions. Memo 5/28/14.

RECOMMENDATION

The staff recommendation is to approve the request subject to all applicable codes and regulations.



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL # 0708H-04-025-000

(If necessary, use separate sheet of paper)

Address of Property Involved: 12025 OLD HWY 49 GPT, MS. 39503

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

General Location: LOCATED BEHIND K-MART ON OLD 49.

GENERAL DESCRIPTION OF REQUEST:

DIVIDE EIGHT ACRE LOT INTO TWO EQUAL
PIECES.

OWNERSHIP AND CERTIFICATION:

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

OWNER

GLADYS DUBUISSON

Printed Name Of Owner

12025 OLD HWY 49

Mailing Address

GPT., MS. 39503

City

State

Zip code

228-832-2822

Home Phone

Work/Cell Phone

Email

Gladys Dubuissou

Signature Of Owner

AGENT

CHERYL DUBUISSON

Printed Name Of Agent

12025 OLD HWY 49

Mailing Address

GPT., MS. 39503

City

State

Zip code

228-832-2822 OK 1520

Home Phone

Work/Cell Phone

PLEASE CALL ON 861-1520

Email

Cheryl Dubuissou

Signature Of Agent

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



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

E RAILROAD AVE

15283 VAN BUREN ST

4704 EAST RAILROAD AVE

4702 EAST RAILROAD AVE

8273 ARKANSAS AVE

8261 ARKANSAS AVE

6-9-14

THERE IS NO PROTECTIVE COVENANT
THAT WOULD PROHIBIT RESUBDIVISION
OF PARCEL 0708H-04-025000

Chap. Johnson

6-9-14

June 16, 2014

RE: Case File # 1406PC030

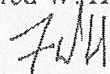
Urban Development Planning Division
PO Box 1780
Gulfport, MS 39502

Dear Urban Development & Planning Division,

Please accept this is fully supporting the re-subdivision of tax parcel 0708II-04-025.000.

Sincerely,

Fred W. Hoskins



Crestview Property Owner

REFERENCE MATERIALS:

- 1.) GULFPORT ONLINE ATLAS
- 2.) GULFPORT MUNICIPAL CODE
- 3.) HARRISON COUNTY GIS WEBSITE
- 4.) HARRISON COUNTY TAX MAPS
- 5.) RECORDED FINAL PLATS OF CRESTVIEW SUBDIVISION
- 6.) DEED BOOK 734, PAGE 542
- 7.) DEED BOOK 1008, PAGE 520
- 8.) INSTRUMENT NO. 2007-0012101-D-11

MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A ZONE R-1-15 AS PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 25 FEET
REAR YARD - 15 FEET
SIDE YARD - 15 FEET

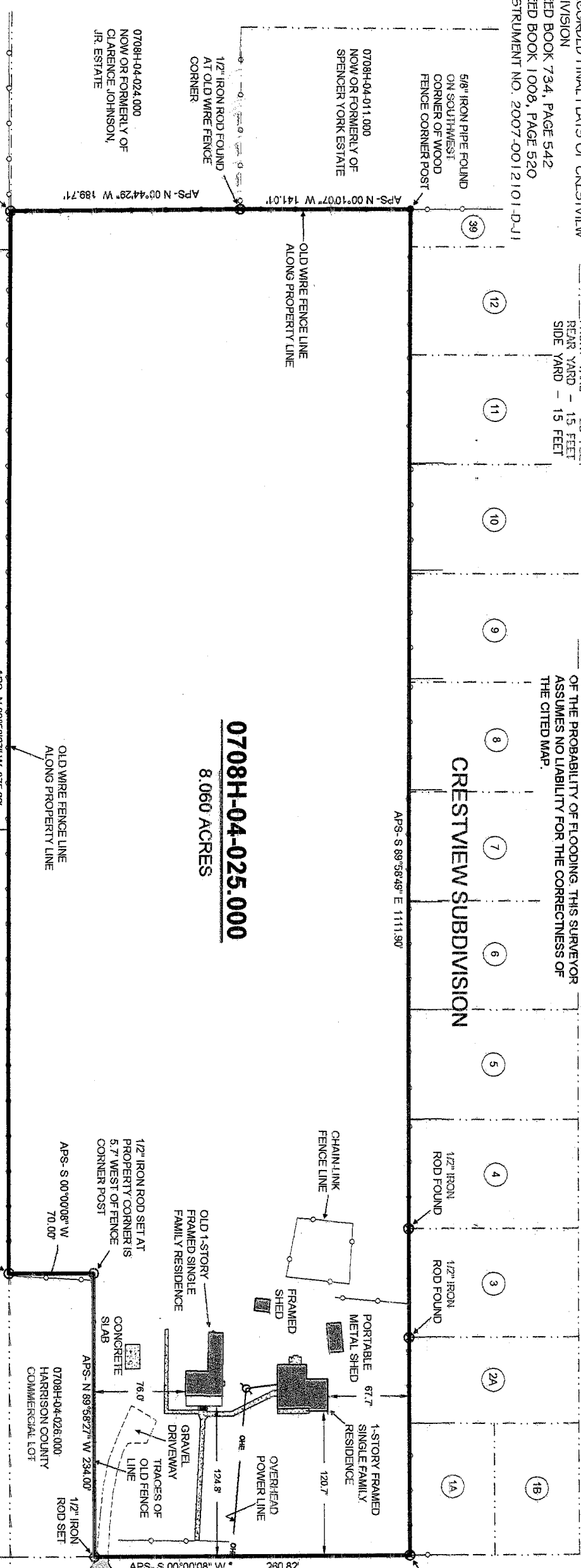
FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN FIRM ZONE "X" ACCORDING TO MAP NUMBER 28047C02566, DATED JUNE 16, 2009. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

NOTE:

PROPERTY IS SERVED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

CRESTVIEW SUBDIVISION



0708H-04-025.000
8.060 ACRES

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GR3 GPS RECEIVER AND TOPCON GPT-9000A ROBOTIC TOTAL STATION.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY COMBINATION OF GPS STATIC OBSERVATION AND EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON STC (2301) M.S.E.
- 3.) THIS SURVEY HAS BEEN PREPARED BY INFORMATION PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THIS SURVEY MAY NOT SHOW ALL EASEMENTS AND OTHER RESTRICTIONS OF RECORD. SURVEYOR WILL BE MADE AVAILABLE TO ADD SUCH FEATURES TO THIS SURVEY IF A CURRENT TITLE REPORT OR ABSTRACT OF TITLE IS PROVIDED TO HIM BY PROPER AUTHORITY.
- 4.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 5.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CERTERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

PREPARED BY:

CLIFFORD A. CROSBY
PROFESSIONAL
LAND SURVEYOR
716 LIVE OAK DRIVE
BLOOM, MS 39532 PHONE: 228-234-1649

SCALE 1" = 100'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 5th DAY OF May, 2014

CLIFFORD A. CROSBY, P.L.S. #2539

CLIENT: GLADYS B.

DUBUSSION

DATE OF FIELD SURVEY:

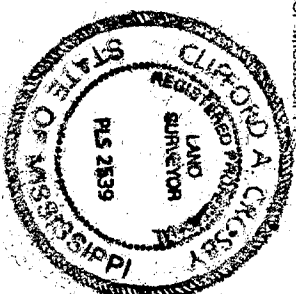
4/15/2014

DRAWN BY: CAC

JOB NUMBER: 14104.dwg

GPS OBSERVATION NOTE

DATE OF FIELD WORK: 3/27/2012
TOPCON GR3 RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK



A RESUBDIVISION OF A 8.060 ACRE PARCEL SITUATED IN THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, CITY OF GULFPORT, MISSISSIPPI, INTO PARCELS "1" AND "2". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0708H-04-025.000, ADDRESS- 12025 OLD HIGHWAY 49

REFERENCE MATERIALS:

- 1) GULFPORT ONLINE ATLAS
- 2) GULFPORT MUNICOD
- 3) HARRISON COUNTY GIS WEBSITE
- 4) HARRISON COUNTY TAX MAPS
- 5) RECORDED FINAL PLATS OF CRESTVIEW SUBDIVISION
- 6) DEED BOOK 734, PAGE 542
- 7) DEED BOOK 1008, PAGE 520
- 8) INSTRUMENT NO. 2007-0012101-D-J1

MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A ZONE R-1-15 AS PER CITY OF GULFPORT ONLINE ATLAS. FRONT YARD - 25 FEET REAR YARD - 15 FEET SIDE YARD - 15 FEET

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 2804/C02566, DATED JUNE 16, 2008. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

NOTE:

PROPERTY IS SERVICED BY CITY OF GULFPORT WATER AND SEWER AT THIS TIME.

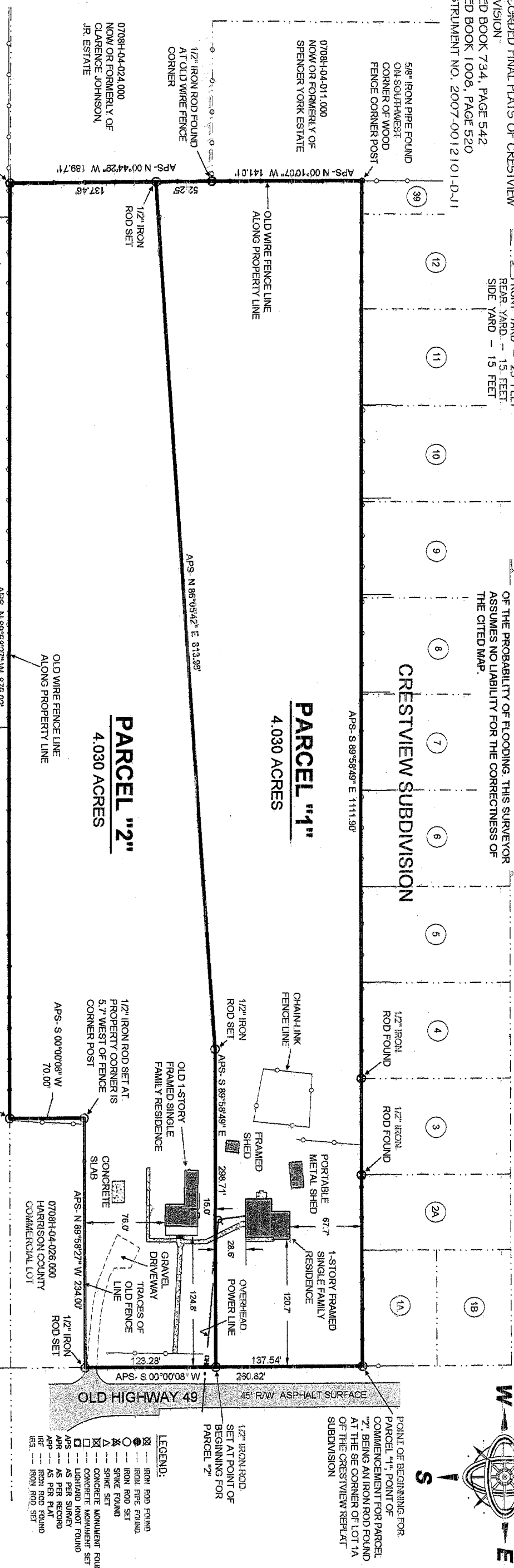
CRESTVIEW SUBDIVISION

PARCEL "1"

4.030 ACRES

PARCEL "2"

4.030 ACRES



SCALE 1" = 100'

REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

GPS OBSERVATION NOTE

DATE OF FIELD WORK: 3/27/2012
TOPCON GR-3 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

CLIENT: GLADYS B.
DUBUSSION
DATE OF FIELD SURVEY:
4/15/2014
DRAWN BY: CAC
JOB NUMBER: 14104.dwg

PREPARED BY:

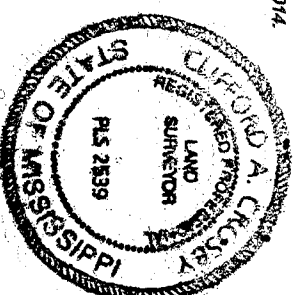
CLIFFORD A. CROSBY
PROFESSIONAL
LAND SURVEYOR
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 5th DAY OF MAY, 2014.

CLIFFORD A. CROSBY P.L.S. #2539



A RESUBDIVISION OF A 8.060 ACRE PARCEL
SITUATED IN THE SOUTH 1/2 OF THE SOUTH
1/2 OF THE SOUTHEAST 1/4 OF THE
SOUTHEAST 1/4 OF SECTION 5, TOWNSHIP 7
SOUTH, RANGE 11 WEST, FIRST JUDICIAL
DISTRICT OF HARRISON COUNTY, CITY OF
GULFPORT, MISSISSIPPI, INTO PARCELS "1"
AND "2". SAID PARCEL BEING REFERRED TO
AS TAX PARCEL NO. 0708H-04-025.000,
ADDRESS- 12025 OLD HIGHWAY 49

GENERAL NOTES:

- 1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
- 2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 28047C0255G DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION, ALL LINES RELATIVE TO.
- 4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
- 5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
- 6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY, EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 4/15/2014
TOPCON GR-5 RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

A RESUBDIVISION OF A 8.060 ACRE PARCEL SITUATED IN THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, CITY OF GULFPORT, MISSISSIPPI, INTO PARCELS "1" AND "2". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0708H-04-025.000, ADDRESS- 12025 OLD HIGHWAY 49

OVERALL SURVEY DESCRIPTION

A PARCEL OF LAND SITUATED IN THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 5, TOWNSHIP 7 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 CORNER OF LOT 1A OF CRESTVIEW REPLAT SUBDIVISION, BEING A REPLAT OF LOTS 1 THROUGH 3, CRESTVIEW SUBDIVISION; THENCE ALONG THE WEST MARGIN OF OLD HIGHWAY 49, S00°00'08"W 260.82' TO AN IRON ROD AT THE NORTHEAST CORNER OF THE HARRISON COUNTY COMMERCIAL LOT; THENCE ALONG THE NORTH LINE OF SAID HARRISON COUNTY COMMERCIAL LOT, N89°58'27"W 234.00' TO AN IRON ROD AT THE NORTHWEST CORNER OF SAID HARRISON COUNTY COMMERCIAL LOT; THENCE ALONG THE WEST LINE OF SAID HARRISON COUNTY COMMERCIAL LOT, S00°00'08"W 70.00' TO AN IRON ROD AT THE SOUTHWEST CORNER OF SAID HARRISON COUNTY COMMERCIAL LOT, LYING ON THE SOUTH LINE OF SAID SECTION 5; THENCE ALONG SAID SOUTH LINE OF SECTION 5, N89°58'27"W 875.02' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 5; THENCE ALONG THE WEST LINE OF SAID SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 5, N00°44'29"W 189.71' TO AN IRON ROD FOUND AT A FENCE CORNER AT THE SOUTHEAST 1/4 OF SECTION 5, N00°44'29"W 189.71' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF PROPERTY NOW OR FORMERLY OF YORK; THENCE FURTHER ALONG SAID WEST LINE, N00°10'07"W 141.01' TO AN IRON PIPE FOUND AT THE NORTHWEST CORNER OF SAID SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 5; THENCE ALONG THE SOUTH LINE OF CRESTVIEW SUBDIVISION, S89°58'49"E 1111.90' TO THE POINT OF BEGINNING, CONTAINING 8.060 ACRES.

PREPARED BY:

CLIFFORD A. CROSBY
716 LIVE OAK DRIVE
BILLOXI, MS 39532
PHONE: 228-234-1649
PROFESSIONAL
LAND SURVEYOR

CLIENT: GLADYS B.

DUBUSSION

DATE OF FIELD SURVEY:

4/15/2014

DRAWN BY: CAC

JOB NUMBER: 14104.dwg

LEGAL DESCRIPTIONS OF PARCELS CREATED BY THIS SUBDIVISION:
LEGAL DESCRIPTION: PARCEL "1", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF LOT 1A OF CRESTVIEW REPLAT SUBDIVISION, BEING A REPLAT OF LOTS 1 THROUGH 3, CRESTVIEW SUBDIVISION; THENCE ALONG THE WEST MARGIN OF OLD HIGHWAY 49, S00°00'08"W 137.54' TO AN IRON ROD; THENCE N89°58'49"W 298.71' TO AN IRON ROD; THENCE S86°05'42"W 813.98' TO AN IRON ROD LYING ON AN OLD FENCE LINE ON THE WEST LINE OF SAID SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 5; THENCE ALONG SAID WEST LINE, N00°44'29"W 52.25' TO AN IRON ROD FOUND AT A FENCE CORNER AT THE SOUTHEAST CORNER OF PROPERTY NOW OR FORMERLY OF YORK; THENCE FURTHER ALONG SAID WEST LINE, N00°10'07"W 141.01' TO AN IRON PIPE FOUND AT THE NORTHWEST CORNER OF SAID SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 5; THENCE ALONG THE SOUTH LINE OF CRESTVIEW SUBDIVISION, S89°58'49"E 1111.90' TO THE POINT OF BEGINNING, CONTAINING 4.030 ACRES.

LEGAL DESCRIPTION: PARCEL "2", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 5, TOWNSHIP 7 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 CORNER OF LOT 1A OF CRESTVIEW REPLAT SUBDIVISION, BEING A REPLAT OF LOTS 1 THROUGH 3, CRESTVIEW SUBDIVISION; THENCE ALONG THE WEST MARGIN OF OLD HIGHWAY 49, S00°00'08"W 137.54' TO AN IRON ROD AT THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID WEST MARGIN, S00°00'08"W 123.28' TO AN IRON ROD AT THE NORTHEAST CORNER OF THE HARRISON COUNTY COMMERCIAL LOT; THENCE ALONG THE NORTH LINE OF SAID HARRISON COUNTY COMMERCIAL LOT, N89°58'27"W 234.00' TO AN IRON ROD AT THE NORTHWEST CORNER OF SAID HARRISON COUNTY COMMERCIAL LOT; THENCE ALONG THE WEST LINE OF SAID HARRISON COUNTY COMMERCIAL LOT, S00°00'08"W 70.00' TO AN IRON ROD AT THE SOUTHWEST CORNER OF SAID HARRISON COUNTY COMMERCIAL LOT, LYING ON THE SOUTH LINE OF SAID SECTION 5; THENCE ALONG SAID SOUTH LINE OF SECTION 5, N89°58'27"W 875.02' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 5; THENCE ALONG THE WEST LINE OF SAID SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 5, N00°44'29"W 137.46' TO AN IRON ROD; THENCE N86°05'42"E 813.98' TO AN IRON ROD; THENCE S89°58'49"E 298.71' TO THE POINT OF BEGINNING, CONTAINING 4.030 ACRES.

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 0708H-04-025.000, SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST, BEING A 8.060 ACRE PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON THE WEST SIDE OF OLD HIGHWAY 49, ACROSS FROM 10TH STREET. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

0708H-04-025.000 THE CASE FILE NUMBER IS 1406PC030

OWNERS DEDICATION

THIS IS TO CERTIFY THAT GLADYS B. DUBUSSON, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT. DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 6th DAY OF May, 2014.

By: Gladys B. Dubussion
GLADYS B. DUBUSSON

THE APPLICANT HEREBY COVENANT AND AGREE TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

Gladys B. Dubussion
GLADYS B. DUBUSSON

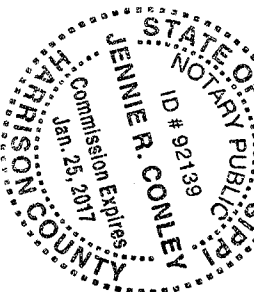
THIS 6th DAY OF May, 2014.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED GLADYS B. DUBUSSON, WHO ACKNOWLEDGED THAT SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

Jennie R. Conley
NOTARY PUBLIC

MY COMMISSION EXPIRES: 01/25/2017



PREPARED BY:

CLIFFORD A. CROSBY

716 LIVE OAK DRIVE

BILOXI, MS 39532 PHONE: 228-234-1649

PROFESSIONAL
LAND SURVEYOR

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE 26th DAY OF June, 2014.

By: Kathy A. Williams, PRINT NAME, DATED: 7-9-14
PLANNING COMMISSION CHAIRMAN
By: Gregory L. Holmes, PRINT NAME, DATED: 7-16-14
PLANNING ADMINISTRATOR

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE DAY OF, 2014.

ATTEST: ADOPT

CLERK OF COUNCIL PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS DAY OF, 2014.

BILLY HEWES, III, MAYOR

A RESUBDIVISION OF A 8.060 ACRE PARCEL SITUATED IN THE SOUTH 1/2 OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 5, TOWNSHIP 7 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, CITY OF GULFPORT, MISSISSIPPI, INTO PARCELS "1" AND "2". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NO. 0708H-04-025.000, ADDRESS- 12025 OLD HIGHWAY 49

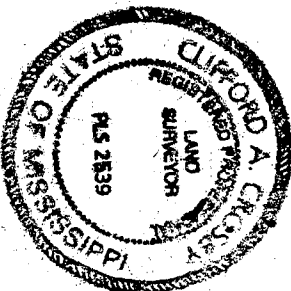
SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI"

WITNESS MY SIGNATURE AND SEAL THIS 5th DAY OF May, 2014.

CLIFFORD A. CROSBY, P.L.S. #2539

[Signature]



CLIENT: GLADYS B. DUBUSSON
DATE OF FIELD SURVEY: 4/15/2014
DRAWN BY: CAC
JOB NUMBER: 14104.dwg



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 07/28/2014

Subject: Acceptance - of Turnberry Gardens Subdivision, Phase III for perpetual maintenance, release of cash bond (by special check), and transfer of streetlight account - Case File Number 1010PC135.

Recommendation:



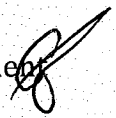
DEPARTMENT OF URBAN
DEVELOPMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487

William H. Hardy Building
1410 24th Ave.

Memorandum

To: The Honorable Mayor and City Council

From: Greg Pietrangelo, Director of Urban Development 

Date: July 25, 2014

Re: Turnberry Gardens Subdivision, Release of cash bond, and accept for perpetual maintenance. **Case file number 1010PC135**

Turnberry Gardens Subdivision that is located north of and adjacent to Interest 10, south of Dedeaux Road, east of Pine Hill Drive and west of and adjacent to Turnberry Avenue in Ward 6. At its regular meeting on February 7, 2012 the Gulfport City Council approved an extension of the cash Warranty Bond in the amount of \$16,626.00 for Turnberry Gardens Subdivision until December 7, 2012. The City of Gulfport is still holding said cash bond. As of August 4, 2014 the President of Turnberry Gardens, Mr. Jose F. Diaz, Sr. has satisfied all requirements by the City of Gulfport's subdivision ordinance and it has been inspected and met all requirements per the City of Gulfport's Director of Engineering. The subdivision has also completed its required one-year warranty and at this time, I recommend acceptance for perpetual maintenance.

As a result of the foregoing, the time has arrived to release the cash bond currently held by the City with regard to this subdivision. I hereby request that the City Council authorize release of the cash bond and, to the extent required, authorize the issuance of a special check in the amount of \$16,626.00 in order that the bond funds can be returned to the project owner in the immediate future.

Thank you for your consideration.

Attachments: 1. Warranty Final Inspection Report
2. Warrenty Deed
3. 2014 Corporate Annual Report

SCANNED



John R. Jones 1st Judicial District
Instrument 2011 7886 D -J1
Filed/Recorded 11/10/2011 10:36 A
Total Fees \$ 43.00
2 Pages Recorded



Prepared by:
Donald R. Jones, #3197
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 863-7700
File #115032

Return to:
Donald R. Jones
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 863-7700

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, BAN VAN CAO, 24182 Enchanted Avenue, Pass Christian, MS 39571, 228-342-9324, does hereby sell, convey and warrant unto TURNBERRY COMMONS, INC., 3425 SW 128th Avenue, Miami, FL 33175, 786-299-7513, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Lots One (1) through Thirty-two (32), inclusive, TURNBERRY GARDENS SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 54 at Page 33 thereof, reference to which is hereby made in aid of and as a part of this description.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

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

WITNESS MY SIGNATURE, on this the 3rd day of November, 2011.

Ban Van Cao
BAN VAN CAO

STATE OF MISSISSIPPI

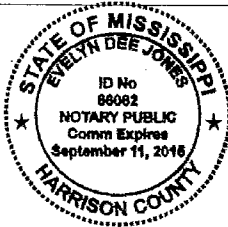
COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, BAN VAN CAO, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantor on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the ^{8th} ~~3rd~~ day of November, 2011.

Evelyn Dee Jones
NOTARY PUBLIC

My Commission Expires:





State of Mississippi
Secretary of State
2014 Corporate Annual Report

Business ID: 991052
Date Filed: 04/03/2014 01:57 PM
C. Delbert Hosemann, Jr.
Secretary of State

Corporate ID: 991052

11F0008

Registered Agent and Office:

MOBBS, ALLEN TERRY

3515 SOUTH RIVER RIDGE DRIVE

D'IBERVILLE, MS 39540

☐ If there are no changes, mark an "X" here,
date and sign at the bottom of the page.

Corporate Name & Principal Address:

TURNBERRY COMMONS, INC.

3515 S RIVER RIDGE DRIVE

D'IBERVILLE, MS 39532

Corporate Email: joediazsr@aol.com

Updated Email:

Complete form F0010 to make changes to the agent or
address. Complete F0012 to make changes to the corporate
name. Obtain forms at www.sos.ms.gov

State of Incorporation: Mississippi

Federal Id: 454607165

Telephone: 786-299-7513

Current Principal Officers / Addresses

President: JOSE F DIAZ SR

3425 SW 128TH AVE

MIAMI, FL 33175

Vice Pres:

Secretary:

Treasurer: CHARLES KIP REDDIEN

PO BOX6133

DIAMONDHEAD, MS 39525

Director

☒

☐

☐

☒

**** Required if incorporated before 2012**
Enter all changes in the box below:

**** Corporate Principal Address**

New Officers / Addresses

Director

**** President:** ☐

**** Vice President:** ☐

**** Secretary:** ☐

**** Treasurer:** ☐

Directors in addition to those listed above are to be listed on
additional pages if necessary

**** Stock Shares Authorized, Issued & Outstanding:**

Class	Series	Authorized	Issued
Common		5000	4000

**** NAICS Code/Nature of Business**

Stock Shares Authorized, Issued & Outstanding:

Class	Series	Authorized	Issued
Common		5000	0

NAICS Code/Nature of Business

237210 Land Subdivision

This report has been examined by me and to the best of my knowledge and belief, is true, correct, complete and
current as of this 3rd day of April, 20 14.

Jose F Diaz Sr

Signature

Printed Name

President

Title

Make check for \$25.00, payable to SECRETARY OF STATE.

Mail completed form with payments to SECRETARY OF STATE, PO Box 1020, JACKSON, MS 39215-1020

For assistance contact a customer service representative at (800) 256-3494. Visit our website at www.sos.ms.gov for forms.



**State of Mississippi
Secretary of State
2014 Corporate Annual Report**

FOR OFFICE USE ONLY

Corporate ID: 991052

Corporate Name & Principal Address:

TURNBERRY COMMONS, INC.
3515 S RIVER RIDGE DRIVE
D'IBERVILLE, MS 39532

Additional Parties:

INCORPORATOR
ALLEN TERRY MOBBS
3515 SOUTH RIVER RIDGE DRIVE
D'IBERVILLE, MS 39540

PRESIDENT
JOSE F DIAZ SR
3425 SW 128TH AVE
MIAMI, FL 33175

TREASURER
CHARLES KIP REDDIEN
PO BOX6133
DIAMONDHEAD, MS 39525



DEPARTMENT OF
ENGINEERING

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

December 6, 2011

Mr. Ban V. Cao
24182 Enchanted Avenue
Pass Christian, MS 39571

Re: Turnberry Gardens/Phase III (Cash Bond - Amt. \$16,626)

Dear Mr. Cao,

The City of Gulfport has determined that the warranty period for "Turnberry Gardens/Phase III" (Cash Bond - Amt. \$16,626) expires on December 7, 2011. The City of Gulfport performed a Warranty Inspection of "Turnberry Gardens/Phase III" on November 2, 2011, and found multiple items that needed attention. We are holding the cash bond until the development is approved for perpetual maintenance by the Gulfport City Council.

Attached is a copy of the Inspection Report that was sent to Mr. Terry Mobbs.

If you have any questions or concerns, please feel free to contact me at 228-868-5815.

Respectfully,

A handwritten signature in black ink that reads "Wayne Miller".

Wayne Miller, E.I.
Asst. City Engineer
City of Gulfport

Cc: Michael and Carol Morgan
City of Gulfport Legal Department
Anita Perry (City of Gulfport Planning Department)
Kris Riemann (City of Gulfport Engineering Department)

FINAL PLAT OF TURNBERRY GARDENS SUBDIVISION CITY OF GULFPORT, MISSISSIPPI

A ZERO LOT LINE DEVELOPMENT

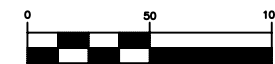
A REPLAT OF LOTS 1, 2, 8, 9, & 10, BLOCK 6; LOTS 1 THRU 28 INCLUSIVE, BLOCK 1; AND LOTS 1 THRU 18 INCLUSIVE, BLOCK 2; BAYOU BERNARD ACREAGE ADDITION TO GULFPORT
(ALSO A REPLAT OF LOTS 1 THRU 28 INCLUSIVE, BLOCK 1; AND LOTS 1 THRU 18 INCLUSIVE, BLOCK 2; PINEHILLS SUBDIVISION, PART 2)

TURNBERRY SUBD. PH 2

DEDEAUX ROAD

TAX #0908P-01-006.000 &
TAX #0908P-01-007.001

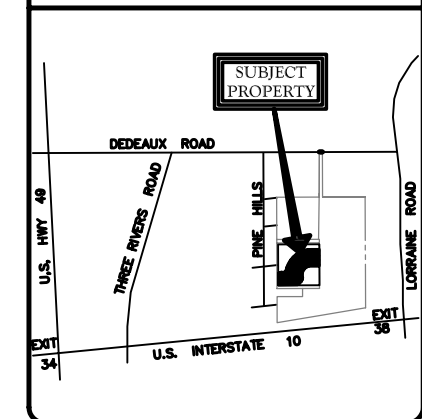
GRAPHIC SCALE



(IN FEET)
1 inch = 50 ft.

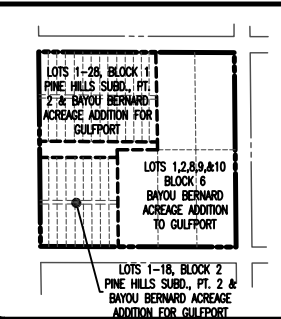
BEARINGS BASED ON THE EAST MARGIN OF
PINE HILLS SUBDIVISION PLAT BOOK 28 PAGES 8&18

VICINITY MAP



N.T.S.

PREVIOUSLY PLATTED LOTS
CURRENTLY BEING VACATED



N.T.S.

SETBACKS	
FRONT YARD	20 FT
REAR YARD	8 FT
SIDE YARD (INTERIOR)	0 FT
SIDE YARD (EXTERIOR)	14 FT
FRONT YARD (UNOPPOSED)	25 FT

LEGEND

- 6 BLOCK NUMBER
- CONCRETE MARKER
- FLOATING LOT LINE
- ZERO LOT LINE
- 1/2" DIAMETER IRON ROD

NOTES:

- SUBJECT PROPERTY LIES IN ZONE "X" ON THE DFRM MAP 28047C 0260G EFFECTIVE 6/16/09
- TOTAL NUMBER OF BUILDABLE LOTS=32
- TOTAL AREA=8.61 ACRES (INCLUDING EASEMENTS) 4.52 ACRES (DETENTION POND, LOTS AND STREET)
- CLASS "B" SURVEY, MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI.
- LOT "A" SHALL BE A NON-BUILDABLE LOT, USED FOR A DETENTION POND, AND SHALL BE OWNED AND MAINTAINED BY THE CITY OF GULFPORT.
- LOT "B" IS A PART OF THE ABOVE DESCRIBED SUBDIVISION AND IS A PART OF A WETLANDS PRESERVATION EASEMENT BUT SHALL NOT BE A PART OF THIS RECORDED SUBDIVISION.
- LOT "C" IS A PART OF THE ABOVE DESCRIBED SUBDIVISION AND IS A PART OF A WETLANDS PRESERVATION EASEMENT BUT SHALL NOT BE A PART OF THIS RECORDED SUBDIVISION.
- ALL LOTS ARE SUBJECT TO A 5.0' WALL MAINTENANCE EASEMENT.
- PLATTED RIGHT-OF-WAYS AND ALLEYS HAVE BEEN VACATED BY VIRTUE OF FINAL JUDGMENT RENDERED BY THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI FIRST JUDICIAL DISTRICT, CASE NO. C2401-10-02284 2), DOCUMENT NO. 2010-0005084-D-JI, ON THE 30th DAY OF JULY, 2010.

WETLAND NOTE:

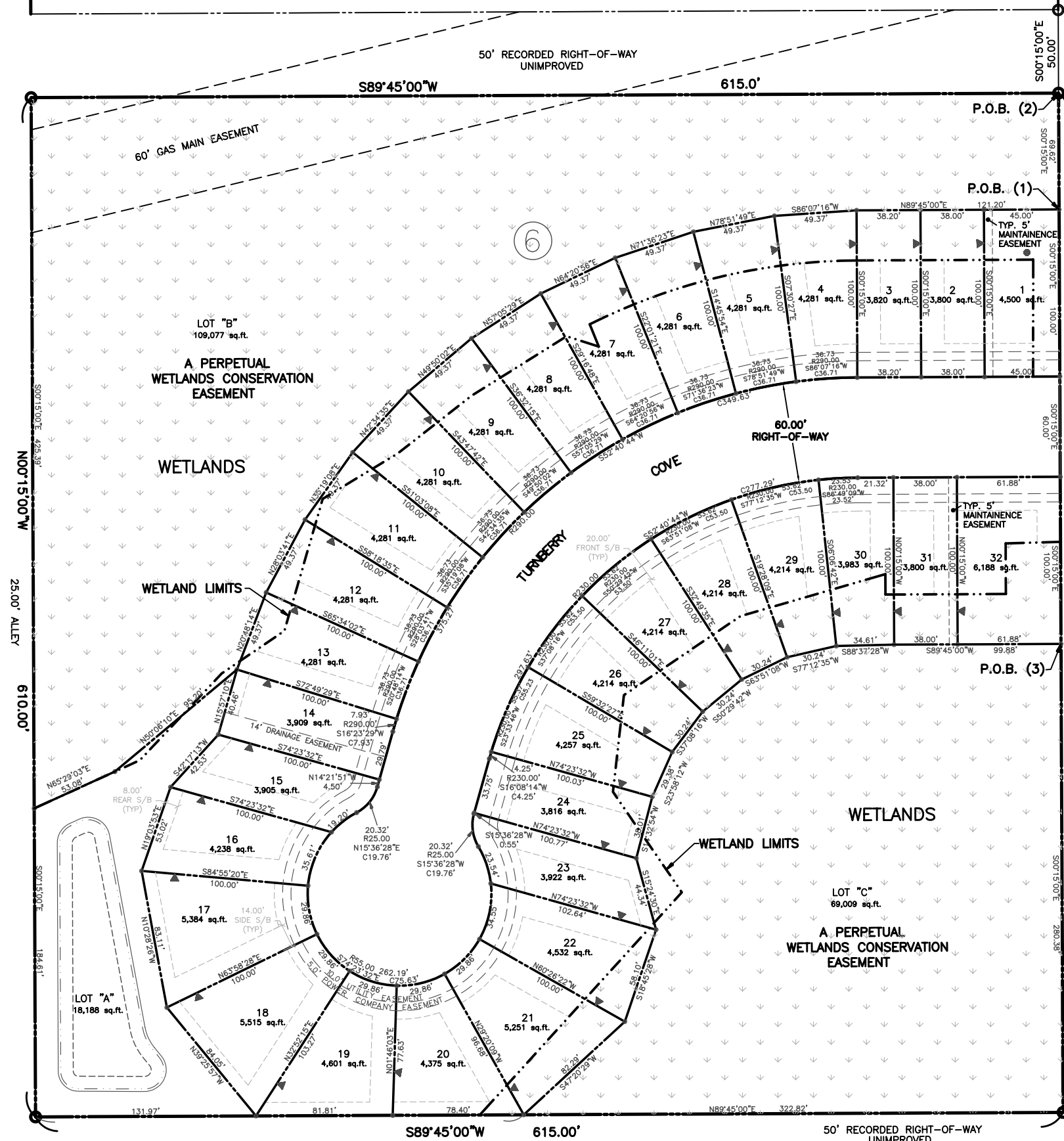
NO CONSTRUCTION SHALL BE PERMITTED WITHIN 5.0 FEET OF ANY WETLANDS SHOWN HEREIN WITHOUT BEING PERMITTED BY THE UNITED STATES CORP OF ENGINEERS.

LS LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503

SHEET : 1 OF 2

PINEHILLS SUBDIVISION
PART ONE

PINEHILLS SUBDIVISION
PART TWO



FINAL PLAT OF
TURNBERRY GARDENS SUBDIVISION
CITY OF GULFPORT, MISSISSIPPI

A ZERO LOT LINE DEVELOPMENT

A REPLAT OF LOTS 1, 2, 8, 9, & 10, BLOCK 6; LOTS 1 THRU 28
INCLUSIVE, BLOCK 1; AND LOTS 1 THRU 18 INCLUSIVE, BLOCK 2;
BAYOU BERNARD ACREAGE ADDITION TO GULFPORT

(ALSO A REPLAT OF LOTS 1 THRU 28 INCLUSIVE, BLOCK 1 ;
AND LOTS 1 THRU 18 INCLUSIVE, BLOCK 2 ;
PINEHILLS SUBDIVISION, PART 2)

LEGAL DESCRIPTION

A PARCEL OF LAND LOCATED IN THE W 1/2 OF THE SOUTHEAST 1/4 OF
SECTION 12, TOWNSHIP 7 SOUTH, RANGE 11 WEST, HARRISON COUNTY,
MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE INTERSECTION OF THE SOUTH MARGIN OF DEDEAUX
ROAD WITH THE WEST MARGIN OF TURNBERRY AVENUE (FORMALLY GALCEREN
AVENUE AS IT IS RECORDED IN COPY PLAT BOOK 2A AT PAGE 159, BEING
A PLAT OF BAYOU BERNARD ACREAGE ADDITION TO GULFPORT); THENCE
S00°12'56"W 602.09 FEET; THENCE S00°52'47"W 50.45 FEET; THENCE
S00°15'48"W 610.00 FEET; THENCE S00°15'00"E 119.62 FEET TO THE POINT
OF BEGINNING (1).

THENCE S00°15'00"E 260.00 FEET; THENCE S89°45'00"W 99.88 FEET;
THENCE S88°37'28"W 34.61 FEET; THENCE S77°12'35"W 30.24 FEET; THENCE
S63°51'08"W 30.24 FEET; THENCE S50°29'42"W 30.24 FEET; THENCE
S37°08'16"W 30.24 FEET; THENCE S23°58'12"W 29.38 FEET; THENCE
S14°32'54"W 38.01 FEET; THENCE S15°24'30"E 44.34 FEET; THENCE
S18°45'28"W 58.10 FEET; THENCE S47°20'29"W 82.29 FEET; THENCE
S89°45'00"W 292.18 FEET; THENCE N00°15'00"W 184.61 FEET; THENCE
N65°29'03"E 53.08 FEET; THENCE N50°06'10"E 95.20 FEET; THENCE
N20°48'14"E 49.37 FEET; THENCE N28°03'41"E 49.37 FEET; THENCE
N35°19'08"E 49.37 FEET; THENCE N42°34'35"E 49.37 FEET; THENCE
N49°50'02"E 49.37 FEET; THENCE N57°05'29"E 49.37 FEET; THENCE
N64°20'56"E 49.37 FEET. THENCE N71°36'23"E 49.37 FEET; THENCE
N78°51'49"E 49.37 FEET; THENCE N86°07'16"E 49.37 FEET; THENCE
N89°45'00"E 121.20 FEET TO THE POINT OF BEGINNING (1). SUBJECT
PARCEL CONTAINS 4.52 ACRES MORE OR LESS.

PERPETUAL CONSERVATION EASEMENT

LOT "B"

A PARCEL OF LAND LOCATED IN THE W 1/2 OF THE SOUTHEAST 1/4 OF
SECTION 12, TOWNSHIP 7 SOUTH, RANGE 11 WEST, HARRISON COUNTY,
MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE INTERSECTION OF THE SOUTH MARGIN OF DEDEAUX
ROAD WITH THE WEST MARGIN OF TURNBERRY AVENUE (FORMALLY GALCEREN
AVENUE AS IT IS RECORDED IN COPY PLAT BOOK 2A AT PAGE 159, BEING
A PLAT OF BAYOU BERNARD ACREAGE ADDITION TO GULFPORT); THENCE
S00°12'56"W 602.09 FEET; THENCE S00°52'47"W 50.45 FEET; THENCE
S00°15'48"W 610.00 FEET; THENCE S00°15'00"E 50.0 FEET TO THE POINT
OF BEGINNING (2).

THENCE S89°45'00"W 615.0 FEET; THENCE S00°15'00"E 425.39 FEET;
THENCE N65°29'03"E 53.08 FEET; THENCE N50°06'10"E 95.20 FEET; THENCE
N20°48'14"E 49.37 FEET; THENCE N28°03'41"E 49.37 FEET; THENCE
N35°19'08"E 49.37 FEET; THENCE N42°34'35"E 49.37 FEET; THENCE
N49°50'02"E 49.37 FEET; THENCE N57°05'29"E 49.37 FEET; THENCE
N64°20'56"E 49.37 FEET. THENCE N71°36'23"E 49.37 FEET; THENCE
N78°51'49"E 49.37 FEET; THENCE N86°07'16"E 49.37 FEET; THENCE
N89°45'00"E 121.20 FEET; THENCE N00°15'00"W 69.92 FEET TO THE POINT
OF BEGINNING (2). SUBJECT EASEMENT CONTAINS 2.50 ACRES MORE OR
LESS.

PERPETUAL CONSERVATION EASEMENT

LOT "C"

A PARCEL OF LAND LOCATED IN THE W 1/2 OF THE SOUTHEAST 1/4 OF
SECTION 12, TOWNSHIP 7 SOUTH, RANGE 11 WEST, HARRISON COUNTY,
MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE INTERSECTION OF THE SOUTH MARGIN OF DEDEAUX
ROAD WITH THE WEST MARGIN OF TURNBERRY AVENUE (FORMALLY GALCEREN
AVENUE AS IT IS RECORDED IN COPY PLAT BOOK 2A AT PAGE 159, BEING
A PLAT OF BAYOU BERNARD ACREAGE ADDITION TO GULFPORT); THENCE
S00°12'56"W 602.09 FEET; THENCE S00°52'47"W 50.45 FEET; THENCE
S00°15'48"W 610.00 FEET; THENCE S00°15'00"E 379.62 FEET TO THE POINT
OF BEGINNING (3).

THENCE S89°45'00"W 99.88 FEET; THENCE S88°37'28"W 34.61 FEET; THENCE
S77°12'35"W 30.24 FEET; THENCE S63°51'08"W 30.24 FEET; THENCE
S50°29'42"W 30.24 FEET; THENCE S37°08'16"W 30.24 FEET; THENCE
S23°58'12"W 29.38 FEET; THENCE S14°32'54"W 38.01 FEET; THENCE
S15°24'30"E 44.34 FEET; THENCE S18°45'28"W 58.10 FEET; THENCE
S47°20'29"W 82.29 FEET; THENCE N89°45'00"E 322.82 FEET; THENCE
N00°15'00"W 280.38 FEET TO THE POINT OF BEGINNING (3). SUBJECT
EASEMENT CONTAINS 1.58 ACRES MORE OR LESS.

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT BAN VAN CAO IS THE OWNER OF RECORD OF THE
LAND PLATTED AND DESCRIBED THEREON, AND HEREBY DECLARES THIS TO
BE THE OFFICIAL PLAT OF TURNBERRY GARDENS SUBDIVISION, AND SAID
OWNER FURTHER CERTIFIES THAT ALL STATE, COUNTY, AND /OR SCHOOL
TAXES OR OTHER ASSESSMENTS FOR THE YEAR HEREIN MENTIONED HAVE
BEEN PAID, AND HEREBY DEDICATES LOT "A" FOR STORMWATER DETENTION,
RIGHTS-OF-WAY, AND ALL EASEMENTS, AS SHOWN ON THIS PLAT, UNTO THE
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____,
2010.

BAN VAN CAO

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND
FOR THE AFORESAID JURISDICTION, THE WITHIN NAMED BAN VAN CAO, WHO
ACKNOWLEDGED TO ME THAT HE SIGNED, SEALED, EXECUTED, AND DELIVERED
THE ABOVE AND FOREGOING INSTRUMENT ON THE DAY AND IN THE YEAR
THEREIN MENTIONED AS HIS VOLUNTARY ACT AND DEED.

GIVEN UNDER MY HAND AND OFFICIAL SEAL ON THIS _____DAY OF
_____, 2010.

NOTARY PUBLIC

MY COMMISSION EXPIRES

SURVEYOR'S CERTIFICATE

I, LARRY R. SMITH, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF
MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND
DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND
BELIEF.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____
2010.

LARRY R. SMITH, P.L.S. NO. 02695

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND
FOR THE AFORESAID JURISDICTION, THE WITHIN NAMED LARRY R. SMITH, WHO
ACKNOWLEDGED TO ME THAT HE SIGNED, SEALED, EXECUTED, AND DELIVERED
THE ABOVE AND FOREGOING INSTRUMENT ON THE DAY AND IN THE YEAR
THEREIN MENTIONED AS HIS VOLUNTARY ACT AND DEED.

GIVEN UNDER MY HAND AND OFFICIAL SEAL ON THIS _____DAY OF
_____, 2010.

NOTARY PUBLIC

MY COMMISSION EXPIRES

CITY ENGINEER'S CERTIFICATE OF APPROVAL

THIS IS TO CERTIFY THAT ALL IMPROVEMENTS HAVE BEEN INSTALLED IN
ACCORDANCE WITH THE REQUIREMENTS OF THE CITY OF GULFPORT
SUBDIVISION REGULATIONS AND WITH THE ACTION OF THE PLANNING
COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION
PLAT. FINAL APPROVAL OF PLAT BY THE CITY ENGINEER IS HEREBY GIVEN
ON THIS _____ DAY OF _____, 2010.

GULFPORT CITY ENGINEER

DATED

PLANNING COMMISSION APPROVAL

FINAL APPROVAL OF THIS PLAT BY THE GULFPORT PLANNING COMMISSION.

BY: _____ TITLE: _____
DATE: _____

CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS
_____ PLAT OF TURNBERRY GARDENS SUBDIVISION, WITH THE
_____ PLAT HEREOF AND FIND THE SAME TO BE AN EXACT
COPY THEREFORE.

CHANCERY CLERK

LARRY R. SMITH, P.L.S. NO. 02695

CITY OF GULFPORT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

APPROVAL AND ACCEPTANCE OF TURNBERRY GARDENS SUBDIVISION, FOR
RECORDING BY ORDER OF MAYOR AND COMMISSIONERS OF THE CITY OF
GULFPORT, MISSISSIPPI, MINUTE BOOK _____, ON PAGE _____, ON THIS
_____ DAY OF _____, 2010.

GULFPORT MAYOR

GULFPORT CITY CLERK

CITY COUNCIL PRESIDENT

RECORDING CERTIFICATE

FILE AND RECORDED IN DUPLICATE IN THE RECORD OF PLATS OF HARRISON
COUNTY, MISSISSIPPI, IN PLAT BOOK _____, ON PAGE _____, ON THIS
_____ DAY OF _____, 2010.

CHANCERY CLERK

BY: _____ D.C.

LS **LARRY SMITH**
LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/23/2014

Subject: Resolution - approving Summary Change Order #2 to the contract with J. Levens Builders, Inc., for the Citywide Paving Project Phase 8.

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 CHANGE ORDER NO. 2 (SUMMARY CHANGE ORDER) TO CONTRACT WITH J. LEVENS BUILDERS, INC., ON THE CITYWIDE PAVING PROJECT – PHASE 8 AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER

WHEREAS, J. LEVENS BUILDERS, INC., was awarded the contract for the CITYWIDE PAVING PROJECT – PHASE 8 located at and around Broad Avenue in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as set forth in the attached Change Order #2 (Summary Change Order) (which, along with memos from Project Engineer, Knesal Engineering Services, Inc.; City Engineer Kris Riemann, and Purchasing Manager Connie Debenport, is incorporated herein and attached hereto as Exhibit “A”) are necessary to move forward with the project and reflect an INCREASE in costs to the city of \$26,882.92 with fourteen (14) additional calendar days added to the contract time.

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

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

SECTION 2. That the proposed 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 3. That the INCREASE in costs to the City and the increase in calendar days are reasonable in light of relevant facts and circumstances.

SECTION 4. That Change Order #2 (Summary Change Order) to the City's contract with J. LEVENS BUILDERS, INC., for the CITYWIDE PAVING PROJECT – PHASE 8 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 5. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: July 24, 2014

Ref: City Wide Paving, Phase 8 – Broad Avenue
Change Order #2

Please see attached documentation from Kris Riemann and Jeffrey Riopelle with Knesal Engineering wherein they are requesting your approval of Change Order #2 in the net additive amount of \$26,882.92 and an additional 14 calendar days in time.

The change is required to reflect actual quantities used for the project as well as costs associated with adding an 8" tapping sleeve/gate in place of the 12" main, installation of 20LF of 8" ductile iron pipe and additional silt fencing.

Original Contract Amount	\$434,622.00
Change Order #1-Approved 04-22-14	\$24,597.81
Change Order #2-	\$26,882.92
New Contract Total	\$486,102.73

Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Scott Wilson, Finance
 Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 7/23/14
Re: Change Order No. 2 (Summary)
 - Phase 8 – Citywide Paving – Broad Avenue

Attached for your consideration is the referenced summary change order number 2, in the additive amount of \$26,882.92 and additive amount of 14 calendar days of time. This change is required to reflect actual quantities used to construct the project. It also includes costs associated with adding a 8" tapping sleeve/gate valve as it was believed to be a 12" main, installation of 20 L.F. of 8" ductile iron pipe, and additional silt fencing at a reduced rate.

This project is designed to pave Broad Avenue from Railroad Street to Engram Drive and to install approximately 2000 L.F. of new water main. The City has budgeted funds for the paving in the 2012 Bond Issue and the water portion of the work from the Water & Sewer Fund.

Please place this item on the August 5, 2014 Council Agenda.

This item has been approved by:

Mayor or CAO _____

Attachments: 1. Jeffrey Riopelle Letter Dated 7/23/14
 2. Change Order No. 2 (Summary)



July 23, 2014

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

Letter No.: 040-2862
Re: Phase 8 – Citywide Paving Project
KES Project No. 2862

Dear Mr. Riemann:

Please replace the previous KES Letter No. 036a-2862 Change Order No. 2, dated June 30, 2014 with the attached revised three partially executed originals of the Change Order No. 2, dated July 22, 2014 for the Phase 8 – Citywide Paving Project Broad Avenue, for your review and signature.

After your signature please return two fully executed originals to us for further distribution.

Do not hesitate to call if you have any questions or need more information.

Sincerely,

KNESAL ENGINEERING SERVICES, INC.

A handwritten signature in blue ink, appearing to read 'J. Riopelle', is written over a horizontal line.

Jeffrey M. Riopelle
Vice President

Attachments

JMR/dls

C O N S U L T I N G E N G I N E E R S

14321 CREOSOTE ROAD • GULFPORT, MISSISSIPPI 39503 • 228•867•9100 • FAX 228•865•0043
P.O. BOX 3288 • GULFPORT, MISSISSIPPI 39505

Change Order No. 2

Version Date: July 22, 2014

Effective Date: _____

Project: City Wide Paving Project – Phase 8 Broad Ave	Owner: City of Gulfport, Mississippi	Owner's Contract No
Contract: City Wide Paving Project – Phase 8 Broad Ave		Engineer's Project No.: 2882
Contractor: J Levens Builders, Inc.		

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

Adjusts contract quantities to match quantities installed. Adds a quantities to repair trench in roadway and adds a pay item for Geogrid, which will strengthen the road base. Removes pay item for 12" tapping sleeve and adds a pay item for 8" tapping sleeve due to discrepancy from what was believed to be in place and what was actually in place. Adds quantities for fittings and 8" Ductile Iron pipe due to unforeseen proximity of nearby sewer line. Adds pay item for silt fence overage which decreases the unit cost for that overage. Overage was installed for added environmental protection. Adds time for additional work and for rain delays.

Attachments: (List documents supporting change):

1. Change Order No. 2 – Summary Change Order, dated July 22, 2014.

CHANGE IN CONTRACT PRICE:

Original Contract Price:
\$434,622.00

[Increase]-[Decrease] from previously approved Change Orders No. **N/A** to No. **1**
\$ 24,597.81

Contract Price prior to this Change Order:
\$459,219.81

Increase of this Change Order:
\$ 26,882.92

Contract Price incorporating this Change Order:
\$486,102.73

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days
Substantial completion (days or date): **60 (May 16, 2014)**
Ready for final payment (days or date): **60 (May 16, 2014)**

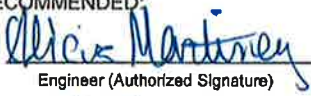
[Increase]-[Decrease] from previously approved Change Orders No. **n/a** to No. **1**
Substantial completion (days): **3 (May 19, 2014)**
Ready for final payment (days): **3 (May 19, 2014)**

Contract Times prior to this Change Order:
Substantial completion (days or date): **63 (May 19, 2014)**
Ready for final payment (days or date): **63 (May 19, 2014)**

Increase of this Change Order:
Substantial completion (days or date): **14 (June 02, 2014)**
Ready for final payment (days or date): **14 (June 02, 2014)**

Contract Times with all approved Change Orders:
Substantial completion (days or date): **77 (June 02, 2014)**
Ready for final payment (days or date): **77 (June 02, 2014)**

RECOMMENDED:

By: 
Engineer (Authorized Signature)

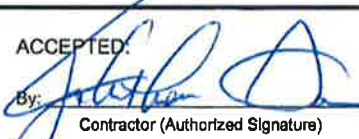
Date: **7/23/14**

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: **7-22-2014**

Attachment 1
Change Order No. 2 - Summary Change Order
July 22, 2014
City Wide Paving Project-Phase 8 Broad Avenue
KES No. 2862

Item No.	Description	Unit	J Levens Current Contract			Change Order 2 Net Changes		Total After Change Order 2	
			Qty	Unit Price	Extension	Qty	Extension	Qty	Extension
1	Mobilization, including Laydown Yard Lease/Rental as Applicable	LS	1	\$20,000.00	\$20,000.00		\$0.00	1	\$20,000.00
2	Preconstruction Video & Photographs: To be completed prior to the beginning of any construction activity.	LS	1	\$2,500.00	\$2,500.00		\$0.00	1	\$2,500.00
3	Traffic Control, Temporary Signs, and Barricades	LS	1.5	\$6,000.00	\$9,000.00		\$0.00	1.5	\$9,000.00
4	Project Sign	LS	1	\$1,200.00	\$1,200.00		\$0.00	1	\$1,200.00
5	Construction Stakeout	LS	1	\$8,500.00	\$8,500.00		\$0.00	1	\$8,500.00
6	Construction QC Testing	LS	1	\$4,500.00	\$4,500.00		\$0.00	1	\$4,500.00
7	Perform SWPPP Erosion Control and Siltation Prevention (plus work, in addition to the specified BMPs, as necessary to adapt to the Contractor's Operations), including Assuming and Maintaining Responsibility for the CNOI Requirements, and including the Periodic Reporting Requirements and Repair of Facilities During Construction	LS	1	\$4,500.00	\$4,500.00		\$0.00	1	\$4,500.00
8	Provide, Install, and Remove Silt Fence (Paid Only Where Indicated on the Drawings or directed by Engineer for control of the project as designed; Not to be paid where used to adapt to Contractor's operations outside of the project areas as designed.)	LF	60	\$12.50	\$750.00		\$0.00	60	\$750.00
9	Clear & Grub and Dispose of Materials (Not Including Materials for Which a Specific Removal Pay Item is Provided)	AC	0.00	\$10,000.00	\$0.00		\$0.00	0.00	\$0.00
10	Install/Prepare Seedbed to Specified Thickness Before Installation of Vegetative Cover	SY	82	\$3.50	\$287.00	-82	(\$287.00)	0	\$0.00
11	Install Vegetative Cover On Seedbed Prepared per Specifications	SY	82	\$5.00	\$410.00	-82	(\$410.00)	0	\$0.00
12	Thermoplastic Legend White (24" Solid white)	LF	130	\$5.50	\$715.00	41	\$225.50	171	\$940.50
13	Thermoplastic Traffic Stripe (4" Double Cont. Yellow)	LF	7420	\$1.00	\$7,420.00		\$0.00	7420	\$7,420.00
14	Thermoplastic Traffic Stripe (4" Cont White)	LF	7890	\$1.00	\$7,890.00		\$0.00	7890	\$7,890.00
15	Thermoplastic Traffic Stripe (4" Skip White)	LF	7280	\$0.75	\$5,460.00		\$0.00	7280	\$5,460.00
16	Thermoplastic Legend White (12" Solid White)	LF	420	\$3.00	\$1,260.00	-45	(\$135.00)	375	\$1,125.00
17	Reflectorized Permanent Traffic "ONLY" Marker	EA	2	\$250.00	\$500.00	3	\$750.00	5	\$1,250.00
18	Reflectorized Permanent Traffic Turn Lane Arrow Marker	EA	1	\$250.00	\$250.00	4	\$1,000.00	5	\$1,250.00
19	Cold Mill the Existing Asphalt Surface (To Depth Specified)- Contractor Hauls and Retains	SY	8500	\$4.00	\$34,000.00	-1655	(\$6,620.00)	6845	\$27,380.00
20	12" C900 PVC Water Line with Standard Joints	LF	2290	\$25.00	\$57,250.00	-252	(\$6,300.00)	2038	\$50,950.00
21	12" C900 PVC Water Line with Restrained Joints (Restraining Backfill Paid Separately, if Needed)	LF	0	\$35.00	\$0.00		\$0.00	0	\$0.00
22	Ductile Iron Fittings C153 - Restrained Joints - Water (including all restraining materials and work, but not including the Restraining Backfill, Paid Separately, if Needed)	LB	1400	\$5.00	\$7,000.00	12	\$60.00	1412	\$7,060.00
23	Restrained Joint at 12 Inch Fitting- Water (To be paid once per fitting Bell except for blind flanges) (Not Including Restraining Backfill, Paid Separately, if needed)	EA	10	\$350.00	\$3,500.00	6	\$2,100.00	16	\$5,600.00
24	Restrained Joint Assemblies for 12" Pipe-to-Pipe Joints (Not Including Restraining Backfill, Paid Separately, if needed)	EA	10	\$250.00	\$2,500.00	-2	(\$500.00)	8	\$2,000.00
25	8" Gate Valve with Valve Box and Valve Marker	EA	1	\$1,700.00	\$1,700.00	-1	(\$1,700.00)	0	\$0.00
26	Install 12" x 12" x 6" Tee and Reconnect Existing Fire Hydrant to Proposed Water Main (This only includes the price for installation of the new 12" Tee and the reconnection. The price of the 12" Tee is to be included in the item for D. I. Fittings.)	EA	3	\$600.00	\$1,800.00	1	\$600.00	4	\$2,400.00
27	12" Stainless Steel Tapping Sleeve and 12" Gate Valve with Restraints	EA	2	\$5,000.00	\$10,000.00	-1	(\$5,000.00)	1	\$5,000.00

Attachment 1
Change Order No. 2 - Summary Change Order
July 22, 2014
City Wide Paving Project-Phase 8 Broad Avenue
KES No. 2862

Item No.	Description	Unit	J Levens Current Contract			Change Order 2 Net Changes		Total After Change Order 2	
			Qty	Unit Price	Extension	Qty	Extension	Qty	Extension
28	Water Main Connection: This work includes only the costs associated with the connection of the proposed water main to new valve due to a "hot" tapping connection to existing water main. Any bypassing of the existing water main will be at the expense of the contractor.	EA	2	\$2,700.00	\$5,400.00		\$0.00	2	\$5,400.00
29	Install 12" x 12" x 8" Tee and 8" x 6" Reducer at Existing Water Main Connection (This only includes the price for installation of new fittings and the reconnection. The price of the Tee and Reducer is to be included in the item for D. I. Fittings.)	EA	1	\$650.00	\$650.00	-1	(\$650.00)	0	\$0.00
30	Retire Existing Water Main at Existing Connection: This includes all work associated with installing end caps at the existing water main connections (Flowable Fill paid separately)	EA	3	\$650.00	\$1,950.00	-1	(\$650.00)	2	\$1,300.00
31	Retire Existing Water Main In Place by the Installation of Flowable Fill (All Pipe Sizes)	CY	27	\$260.00	\$7,020.00	-19	(\$4,940.00)	8	\$2,080.00
32	PVC Water Service Tubing (All Sizes)	LF	500	\$4.00	\$2,000.00	5	\$20.00	505	\$2,020.00
33	Install Water Service Connection (All Sizes): This includes all work associated with installing and providing the double strap service clamp with corporation stop thread (at the water main), corporation stop, and Y-branch for double service connections. (This does not include the payment for service pipe or tubing).	EA	18	\$500.00	\$9,000.00	3	\$1,500.00	21	\$10,500.00
34	Imported Backfill Material per Spec. 02560, 2.09.B.1, (FM) Net Section, Where Authorized	CY	1	\$65.00	\$65.00	-1	(\$65.00)	0	\$0.00
35	Imported Backfill Material per Spec. 02560, 2.09.B.2, (FM) Net Section, Where Authorized	CY	320	\$20.00	\$6,400.00	-20	(\$400.00)	300	\$6,000.00
36	Remove and Dispose of Unsuitable or Excess Trench Material (FM) Net Section	CY	320	\$7.00	\$2,240.00	76	\$532.00	396	\$2,772.00
37	Saw Cut Pavement - All Types and Thicknesses	LF	4390	\$5.00	\$21,950.00	704	\$3,520.00	5094	\$25,470.00
38	Remove and Dispose of Pavement - All Types and Thicknesses	SY	1200	\$12.00	\$14,400.00	300.25	\$3,603.00	1500.25	\$18,003.00
40	Provide and Install Topsoil [FM] for Trench Repair, based on the measured area of the agreed repair area	CY	3.5	\$35.00	\$122.50	-3.5	(\$122.50)	0	\$0.00
41	Provide and Install Fertilizer to the Designated Soil Depth for Seeding or Sodding for Trench Repair	LBS	18	\$15.00	\$270.00	-18	(\$270.00)	0	\$0.00
42	Provide and Install Seeding after Installation of Fertilizer and Soil Amendments to the Designated Soil Depth for Trench Repair	LBS	2	\$35.00	\$70.00	-2	(\$70.00)	0	\$0.00
43	Install Asphalt Base Course (ST, 25 mm) for Driveway and Road Pavement Repair for Trench Repair per Detail (at specified thickness)	TN	188	\$105.00	\$19,740.00	120.46	\$12,648.30	308.46	\$32,388.30
44	Install Asphalt Surface Course (ST, 9.5 mm) for Road Pavement Overlay (at specified thickness)	TN	1690	\$84.00	\$141,960.00	28.28	\$2,375.52	1718.28	\$144,335.52
45	Install Crushed Limestone Road Base (below asphalt) for Trench Repair per Detail (at specified thickness)	CY	161	\$80.00	\$12,880.00	223.5	\$17,880.00	384.5	\$30,760.00
46	Install Crushed Limestone Aggregate Surface for Driveway Restoration (at specified thickness)	CY	11	\$80.00	\$880.00	-11	(\$880.00)	0	\$0.00
47	Geotextile, Non-Woven, for Trench Repair	SY	410	\$15.00	\$6,150.00	-410	(\$6,150.00)	0	\$0.00
48	Geotextile, Woven, for Trench Repair	SY	50	\$15.00	\$750.00	-50	(\$750.00)	0	\$0.00
49	Install Concrete Driveway Pavement With and Without Integral 6" x 6" Curb (Restoration) (Nominal 6" thick)	SY	80	\$100.00	\$8,000.00	-66	(\$6,600.00)	14	\$1,400.00
50	6" Gate Valve with Valve Box and Valve Marker	EA	3	\$1,476.77	\$4,430.31	3	\$4,430.31	6	\$8,860.62
TOTAL - Original Contract Pay Items					\$459,219.81		\$8,745.13		\$467,964.94
PAY ITEMS ADDED BY THIS CHANGE ORDER									
51	Provide and Install Geogrid (TX140 or approved equal)	SY		\$9.00	\$0.00	1077	\$9,693.00	1077	\$9,693.00
52	8" Stainless Steel Tapping Sleeve and 8" Gate Valve with Restraints	EA		\$3,338.74	\$0.00	1	\$3,338.74	1	\$3,338.74
53	8" Ductile Iron Pipe	LF		\$73.74	\$0.00	20	\$1,474.80	20	\$1,474.80
54	Silt Fence for Quantity Over Original Contract	LF		\$8.75	\$0.00	415	\$3,631.25	415	\$3,631.25
TOTAL - Pay Items Added by This Change Order					\$0.00		\$18,137.79		\$18,137.79
TOTAL - After This Change Order					\$459,219.81		\$26,882.92		\$486,102.73



P.O. Box 779
125 Jeff Davis Avenue
Long Beach, MS 39560
www.jlevensbuilders.com
O: 228 863 0303 F: 228 863 4469

Date: 6-27-14

Alicia Martinez
Project Engineer
14321 Creosote Road
Gulfport, MS 39503

Re: KES#2862 – Phase 8 – Broad Ave. Request for Change Order

Alicia,

Due to the overrun in quantities for silt fence and due to the addition of geo grid, J. Levens Builders would like to offer a discount for these items.

JLB would like to offer a discount of 30% per linear foot for silt fence on quantities that exceed the original contract quantity. The negotiated unit price for silt fence will be \$8.75/lf for quantities that exceed original quantities.

JLB would like to offer a 40% discount on the bid unit price for geofabric. The negotiated unit price for geo grid will be \$9.00/sy for all quantities.

Please issue a change order at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Ahrens', with a long horizontal line extending to the right.

Bryan S. Ahrens
J. Levens Builders Inc.



P.O. Box 779
125 Jeff Davis Avenue
Long Beach, MS 39560
www.jlevensbuilders.com
O: 228 863 0303 F: 228 863 4469

Date: 4-22-14

Alicia Martinez
Project Engineer
14321 Creosote Road
Gulfport, MS 39503

Re: KES#2862 – Phase 8 – Broad Ave. Request for Change Order

Alicia,

In the process of excavating and exposing the existing water line running east and west on East Old Pass Road, JLB has discovered a sewer forcemain running parallel to the above mentioned waterline. This forcemain is located on the south side, the same side in which we will be performing our hot tap of the waterline. Due to the close proximity of the existing sewer forcemain, it has been suggested that JLB start with (1) twenty foot length of 8" ductile iron from our hot tap running south. That being said, I have attached the additional cost associated with this work.

Please issue a change order at your earliest convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. S. Ahrens', followed by a horizontal line.

Bryan S. Ahrens
J. Levens Builders Inc.

KES Project #2862 Paving Phase 8 Quantities for Change Order Request

PI #	Item Description	Unit Qty	U.O.M	Cost	Original Extension	Net Change Quantity	Net Change Extension	Total After Change Quantity	Total After Change Extension
	8" Ductile Iron Pipe		0ILF	\$ 73.74	\$ -	20	\$ 1,474.80	20	\$ 1,474.80
BREAKOUT									
	Manpower and Equipment			\$ 795.17					
	Material			\$ 426.20					
	Subtotal			\$ 1,221.37					
	Overhead and Profit (15%)			\$ 183.21					
	Subtotal with Markup			\$ 1,404.58					
	Taxes and Bond (5%)			\$ 70.23					
	TOTAL			\$ 1,474.80					

Bryan Ahrens

From: Dusty.Dysart@Ferguson.com
Sent: Tuesday, April 22, 2014 9:22 AM
To: bryan@jlevensbuilders.com
Subject: PHASE 8 DUCTILE IRON QUOTE

Price Quotation # B206806**MUSCO - GULFPORT #1227**

14231 SEAWAY ROAD
 UNIT B-5
 GULFPORT, MS 39503-4628
 Phone : 228-863-2757
 Fax : 228-863-6587

Bid No.....: B206806
Bid Date...: 04/21/14
Quoted By: DKD
Customer.: J LEVENS BUILDERS INC
 GULFPORT PAVING PH 8 BROAD AVE
 ATTN: ACCOUNTS PAYABLE
 PO BOX 779
 LONG BEACH, MS 39560

Cust Phone: 228-863-0303
Terms.....: NET 10TH PROX
Ship To.....: J LEVENS BUILDERS INC
 GULFPORT PAVING PH 8 BROAD AVE
 ATTN: ACCOUNTS PAYABLE
 PO BOX 779
 LONG BEACH, MS 39560

Cust PO#..:
Job Name.: GULFPORT PAVING PH 8 BROAD AVE

**** CUSTOMER REQUIRES PO #'S - REVIEWED BY _____ ****
 **** CUSTOMER REQUIRES JOB NAMES - REVIEWED BY _____ ****

Item	Description	Quantity	Net Price	UM	Total
AFT350PX	8 CL350 CL DI FASTITE PIPE	20	21.310	FT	426.20

Subtotal: \$426.20
 Inbound Freight: \$0.00
 Tax: \$0.00
 Order Total: \$426.20

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise. LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

PI #	Item Description	Unit Qty	U.O.M	Cost	Original Extension	Net Change Quantity	Net Change Extension	Total After Change Quantity	Total After Change Extension
	8" Stainless Steel Tapping Sleeve and 8" Gate Valve with Restraints		0 EA	\$ 3,338.74	\$ -	1	\$ 3,338.74	1	\$ 3,338.74
BREAKOUT									
	Manpower and Equipment			\$ 1,250.00					
	Material			\$ 1,515.00					
	Subtotal			\$ 2,765.00					
	Overhead and Profit (15%)			\$ 414.75					
	Subtotal with Markup			\$ 3,179.75					
	Taxes and Bond (5%)			\$ 158.99					
	TOTAL			\$ 3,338.74					

Bryan Ahrens

To: . Dusty.Dysart@Ferguson.com
 Subject: RE: PHASE 8 QUOTE REQUEST

From: Dusty Dysart - 1227 LUSCOWW [mailto:aak5709-tril@ferguson.com]
 Sent: Monday, May 05, 2014 12:58 PM
 To: Dysart, Dusty [Ferguson] - 1227 Gulfport
 Subject: Email Bid# B207499

Price Quotation # B207499

MUSCO - GULFPORT #1227

14231 SEAWAY ROAD
 UNIT B-5
 GULFPORT, MS 39503-4628
 Phone : 228-863-2757
 Fax : 228-863-6587

Bid No.....: B207499
 Bid Date...: 05/05/14
 Quoted By: DKD
 Customer.: J LEVENS BUILDERS INC
 GULFPORT PAVING PH 8 BROAD AVE
 ATTN: ACCOUNTS PAYABLE
 PO BOX 779
 LONG BEACH, MS 39560
 Cust PO#.: GULFPORT, MS
 Job Name.: GULFPORT PAVING PH 8 BROAD AVE

Cust Phone: 228-863-0303
 Terms.....: NET 10TH PROX
 Ship To.....: J LEVENS BUILDERS INC
 GULFPORT PAVING PH 8 BROAD AVE
 ATTN: ACCOUNTS PAYABLE
 PO BOX 779
 LONG BEACH, MS 39560

**** CUSTOMER REQUIRES PO #'S - REVIEWED BY ****
 **** CUSTOMER REQUIRES JOB NAMES - REVIEWED BY ****

Item	Description	Quantity	Net Price	UM	Total
RSST0945080	8X8 SS TAPN SLV 9.04-9.45 DI FLG	1	625.000	EA	625.00
MA236019XOL	8 MJ X FLG OL RW GATE VLV L/A	1	775.000	EA	775.00
PSVB461SW	2PC SCRW 10T/15B COMP CI VLV BX WTR	1	31.000	EA	31.00
GWU1000	25 RND CNCRT VLV PAD	1	15.000	EA	15.00
TTLPP8	8 MJ REST TUFGRIP GLAND PK F/ PVC	1	58.000	EA	58.00
FNWNBGZ1RF8X	8 ZN 150# RR FF 1/8 FLG PKG	1	11.000	EA	11.00

Subtotal: \$1515.00
 Inbound Freight: \$0.00
 Tax: \$0.00
 Order Total: \$1515.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolseley.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise. LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

5/5/2014



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/23/2014

Subject: Resolution - approving Certificate of Substantial Completion for the Citywide Paving Project Phase 8 Project.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION ON THE
CITYWIDE PAVING PROJECT, PHASE 8, AND TO AUTHORIZE THE MAYOR OR
HIS DESIGNEE TO EXECUTE SAID CERTIFICATE**

WHEREAS, J. Levens Builders, Inc., was awarded the contract for the Citywide Paving Project, Phase 8, which project involved the paving of Broad Avenue from Railroad Street to Engram Drive and the installation of about 2000 LF of new water main line in the City of Gulfport; and

WHEREAS, all work was substantially completed on this project as of June 2, 2014, with the exception of certain punch list items; and

WHEREAS, City Engineer Kris Riemann, and Project Engineer, Knesal Engineering Services, Inc., have submitted for review and recommended execution of the Certificate of Substantial Completion pertaining to the Citywide Paving Project, Phase 8 which, along with supporting documentation, is attached hereto collectively as Exhibit "A".

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor (or his designee) 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

Purchasing

To: The Honorable Mayor and City Council

From: Connie Deberport, CPPB

Date: July 24, 2014

Ref: City Wide Paving, Phase 8 – Broad Avenue
Certificate of Substantial Completion

Please see attached documentation from Kris Riemann and Jeffrey Riopelle with Knesal Engineering wherein they are requesting your approval of the Certificate of Substantial Completion for the above referenced project.

Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Scott Wilson, Finance
Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 7/23/14
Re: **Certificate of Substantial Completion**
- Phase 8 – Citywide Paving – Broad Avenue

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of June 2, 2014 other than the punch list items listed which shall be completed by the contractor.

This project is designed to pave Broad Avenue from Railroad Street to Engram Drive and to install approximately 2000 L.F. of new water main. The City has budgeted funds for the paving in the 2012 Bond Issue and the water portion of the work from the Water & Sewer Fund.

I recommend approval.

Please place this item on the August 5, 2014 Council Agenda.

Attachments: 1. Jeffrey Riopelle Letter Dated 7/23/14
 2. Certificate of Substantial Completion



July 23, 2014

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

Letter No.: 038-2862
Re: Phase 8 – Citywide Paving Project
KES Project No. 2862

Dear Mr. Riemann:

Attached are three partially executed originals of J. Levens Builders, Inc.'s, **Substantial Completion** dated June 02, 2014, for this project, for your review and approval.

After your approval please return two originals to us for further distribution.

Should you have any questions or comments please do not hesitate to contact me.

Sincerely,

KNESAL ENGINEERING SERVICES, INC.

A handwritten signature in blue ink that reads "Alicia Martinez". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Alicia K. Martinez, P.E.
Professional Engineer

Attachments

AKM/dls

C O N S U L T I N G E N G I N E E R S

14321 CREOSOTE ROAD • GULFPORT, MISSISSIPPI 39503 • 228•867•9100 • FAX 228•865•0043
P.O. BOX 3288 • GULFPORT, MISSISSIPPI 39505

Certificate of Substantial Completion

Project: Broad Avenue City Wide Paving Project Phase 8	Owner: City of Gulfport	Owner's Contract No.:
Contract: Broad Avenue City Wide Paving Project Phase 8		Date of Contract: February 05, 2014
Contractor: J. Levens Builders, Inc.		Engineer's Project No.: KES Project No. 2862

This ~~tentative~~ [definitive] Certificate of Substantial Completion applies to:

- ☒ All Work under the Contract Documents: ☐ The following specified portions:

Date of Substantial Completion

June 02, 2014

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

There are no remaining A-~~tentative~~ [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

- ☐ Amended Responsibilities ☒ Not Amended

Owner's Amended Responsibilities:

N/A

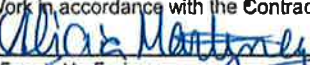
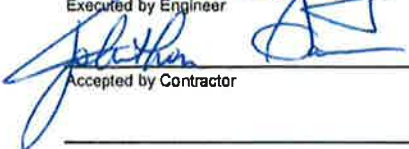
Contractor's Amended Responsibilities:

1. Replace Valve Box – FH valve, South of Light at Old Pass Road
2. Clean around catch basin - Intersection of 11th SW corner.
3. Remove concrete debris – NW corner of 11th.

The following documents are attached to and made part of this Certificate:

Final Inspection Sign-In Sheet

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

 Executed by Engineer	7/23/14 Date
 Accepted by Contractor	7-22-2014 Date
Accepted by Owner	Date

Sign-In Sheet

FINAL INSPECTION

City of Gulfport

Broad Avenue

City Wide Paving Project - Phase 8

Gulfport, Mississippi

KES Project No. 2862

July 02, 2014

8:30 AM

NAME	COMPANY	PHONE NO.	EMAIL ADDRESS
Cephus Finklee	U/P	228-236-8354	C.Finklee@Gulfport.ms.gov
Freddie Fountain	COG		
Bryan Ahrens	JLB	228-596-8330	Bryan@jlebensbuilders.com
Jason Gibson	COG		j.gibson@gulfport-ms.gov
Johnathon Daniels	JLB	(228) 863-0303	jdaniels@jlebensbuilders.com
John Thomas	City of Gulfport	(228) 518-0775	jthomas@gulfport-ms.gov
Corvelous Bush	JLB	(228) - 863-0307	N/A
James Hardy	U/P	(228) 860-8122	J.F.Hardy@Gulfport.ms.gov
David Swartz	KES	337-7882	
Alicia Martinez	KES	(228) 867-9100	alicia.martinez@knovalengineering.com
Scott Link	SCB		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/23/2014

Subject: Resolution - approving Memorandum of Understanding between the City of Gulfport and Mississippi Transportation Commission for the Courthouse Road Improvements Project.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING
MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND
THE MISSISSIPPI TRANSPORTATION COMMISSION AND TO AUTHORIZE THE
MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

WHEREAS, the City of Gulfport has announced its intentions to make certain and various improvements to Courthouse Road between US Highway 90 and Pass Road in the City of Gulfport; and

WHEREAS, federal funds through the Mississippi Transportation Commission have been earmarked for the project in the amount of approximately \$2,683,532.00 which are available over a period of time and are subject to normal reductions and obligational limitations; and

WEHREAS, the City of Gulfport has authorized paying for the City's 20% share of the total cost of the project (\$670,883.00) from the 2012 Paving Bond; and

WHEREAS, the Mississippi Transportation Commission has agreed to allow the City of Gulfport to manage the project according to terms and provisions set forth in the Memorandum of Understanding that has been negotiated by and between the parties thereto and which is attached hereto as Exhibit "A".

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

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

Section 2. That the proposed Memorandum of Understanding between the City of Gulfport and the Mississippi Transportation Commission concerning improvements to be made to Courthouse Road, from US Highway 90 to Pass Road, be and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, Public Works

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

Date: 7/23/14

**Re: Recommendation to Approve Memorandum of Understanding with the
Mississippi Department of Transportation for the Courthouse Road
Improvements Project**

-STP-9372-00(009)LPA/106903-701000

Attached for your consideration is the referenced Memorandum of Understanding (MOU). This MOU is required by the Mississippi Department of Transportation (MDOT) in order to receive federal funding.

This project is designed to pave Courthouse Road from Pass Road to Highway 90, install raised medians from Perry Street south to Highway 90 with 4 lanes (2 lanes in each direction), add a continuous 10 foot wide multi-use path for both walkers and bicyclists on the east side, add landscaping, add streetlights, add a pedestrian crossing signal at 33rd Street for Gulfport High School Students. The total estimated cost of the project is \$3.30 Million. The City's share will be 20% or \$670,883 which is currently funded in the 2012 Paving Bond Issue.

I recommend approval contingent on the approval of the Mississippi Department of Transportation. Please place this item on the August 5, 2014 Council Agenda.

Attachments:

1. David Seyfarth letter dated 7/14/14
2. Memorandum of Understanding

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Jackie Duckworth
Deputy Executive Director/
Administration



Melinda L. McGrath
Executive Director

Tom King
Southern District Commissioner

Kelly R. Castleberry
District 6 Engineer

Albert L. White
District 7 Engineer

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

16499-B Highway 49, Saucier, Mississippi 39574-9740
July 14, 2014

Honorable Billy Hewes
Mayor, City of Gulfport
P.O. Box 1780
Gulfport, MS 39501

RE: Memorandum of Understanding, MOU
Courthouse Road Improvements

Dear Mayor Hewes,

The above referenced federal aid project has been activated and assigned a project number: STP-9372-00(009)LPA / 106903-701000. This number should be used in its entirety on all correspondence for this project.

Attached are the duplicate copies of the Memorandum of Understanding, MOU, for the above referenced project for your review and processing. The MOU outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please execute the MOU in duplicate and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOU, please remember to include the MDOT in any public relations activities or press release for this project. The MDOT public relations liaison for District VI is Layla Essary, telephone number 601-466-1881. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

A handwritten signature in black ink that reads "David Seyfarth". The signature is written in a cursive, flowing style.

David H. Seyfarth, PE, PS
Special Projects Engineer

cc: Project File 16-10 w/ attachments



Memorandum of Understanding

Project No. STP-9372-00(009)LPA/106903-701000
Courthouse Road Improvements
Gulfport, MS

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Gulfport, Local Public Agency, "LPA" (hereinafter referred to as the "LPA"), for the purpose of establishing the agreed conditions under which the LPA may utilize STP Funds and subsequent acts to complete the proposed project as described below, effective as of the date of the last execution below.

WHEREAS, the LPA has announced its intentions to make improvements to Courthouse Road from US 90 to Pass Road; (hereinafter referred to as the "PROJECT"); and

WHEREAS, it is anticipated that approximately \$ 2,683,532.00 in federal funds (80% federal match and 20% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before N/A. The above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the LPA agrees that if funds from FHWA are utilized that the LPA will be bound by, and will comply with, any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld; and

WHEREAS, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and

WHEREAS, the MDOT requires the LPA to provide the local share previously stated; and

WHEREAS, the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

WHEREAS, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements unless herein specified.

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into the following Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, will:

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.
2. Follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.
3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
4. Be responsible for all maintenance of the PROJECT during and after completion.
5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.
6. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
7. Promptly pay any consultants or contractors monies due them within 45 days of submittal of invoice from the consultant or contractor. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced should the above not be followed.
8. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share or any funds above the Federal-aid funds at such time as the funds may be required.

(REMAINDER OF PAGE INTENTIONALLY BLANK)

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a .

10. The LPA will be required to acknowledge the MDOT and the FHWA for their participation in the project in any news releases or other promotional material for the PROJECT. The PROJECT sponsor shall notify the MDOT LPA Division of any ceremonies related to the PROJECT.

11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees that any project that uses federal funds shall be properly maintained at all times. If such required maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency.

14. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.
2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.
3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, will be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

ARTICLE II. GENERAL PROVISIONS

- A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section F.
- C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

E. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines

F. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

- a. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
- b. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
- c. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
- d. Discontinuing the prosecution of the work.
- e. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunal's having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
- f. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
- g. Allowing a final judgment to stand unsatisfied.
- h. Making an assignment for the benefit of creditors.
- i. Failure to deal with all storm water issues as defined in the permit and/or PDM.
- j. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
- k. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

G. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it be may be required to move the project to another fiscal year for the funds to be obligated.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:

Melinda L. McGrath, Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:

Billy Hewes, Mayor
City of Gulfport
P.O. Box 1780
Gulfport, MS 39501
Phone: (228) 868-5700
Fax: (228) 868-5800

For Technical Matters:

COMMISSION:

David Seyfarth,
District LPA Coordinator – District 6
MDOT
16499-B Hwy 49
Saucier, MS 39574-9740
Phone: (228) 832-0682
Fax: (228) 832-0681

LPA:

Kris Riemann
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5815
Fax: (228) 214-4413

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

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

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

(REMAINDER OF PAGE INTENTIONALLY BLANK)

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Gulfport

Billy Hewes, Mayor

Attested:

(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/23/2014

Subject: Resolution - approving Memorandum of Understanding between the City of Gulfport and Mississippi Transportation Commission for the Pass Road Traffic System Improvements Project.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING
MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND
THE MISSISSIPPI TRANSPORTATION COMMISSION AND TO AUTHORIZE THE
MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

WHEREAS, the City of Gulfport has announced its intentions to make certain and various improvements to traffic signal system along Pass Road in the City of Gulfport; and

WHEREAS, federal funds through the Mississippi Transportation Commission have been earmarked for the project in the amount of approximately \$444,000 which are available over a period of time and are subject to normal reductions and obligational limitations; and

WHEREAS, the City of Gulfport will be responsible for funding 20% of the total cost of the project (\$554,000.00) which equates to \$110,000 plus engineering costs; and

WHEREAS, the Mississippi Transportation Commission has agreed to allow the City of Gulfport to manage the project according to terms and provisions set forth in the Memorandum of Understanding that has been negotiated by and between the parties thereto and which is attached hereto as Exhibit "A".

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

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

Section 2. That the proposed Memorandum of Understanding between the City of Gulfport and the Mississippi Transportation Commission concerning improvements to the traffic signal system along Pass Road in the City of Gulfport, be and it is hereby approved in the form as attached hereto as Exhibit "A" and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, Public Works

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

Date: 7/23/14

**Re: Recommendation to Approve Memorandum of Understanding with the
Mississippi Department of Transportation for the Pass Road Traffic Signal
System Improvements Project**

-STP-7821-00(007)LPA/106904-701000

Attached for your consideration is the referenced Memorandum of Understanding (MOU). This MOU is required by the Mississippi Department of Transportation (MDOT) in order to receive federal funding.

This project is designed to upgrade the existing 20-year old traffic signal control system at 16 intersections along Pass Road. The total estimated cost of the project is \$554,000. The City's share will be 20% or \$110,000 plus engineering costs. The City has budgeted \$50,000 toward the engineering design.

I recommend approval contingent on the approval of the Mississippi Department of Transportation. Please place this item on the August 5, 2014 Council Agenda.

Attachments: 1. David Seyfarth letter dated 7/14/14
2. Memorandum of Understanding

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Jackie Duckworth
Deputy Executive Director/
Administration



Melinda L. McGrath
Executive Director

Tom King
Southern District Commissioner

Kelly R. Castleberry
District 6 Engineer

Albert L. White
District 7 Engineer

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

16499-B Highway 49, Saucier, Mississippi 39574-9740
July 14, 2014

Honorable Billy Hewes
Mayor, City of Gulfport
P.O. Box 1780
Gulfport, MS 39501

RE: Memorandum of Understanding, MOU
Pass Road Traffic Signal System Improvements

Dear Mayor Hewes,

The above referenced federal aid project has been activated and assigned a project number: STP-7821-00(007)LPA / 106904-701000. This number should be used in its entirety on all correspondence for this project.

Attached are the duplicate copies of the Memorandum of Understanding, MOU, for the above referenced project for your review and processing. The MOU outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please execute the MOU in duplicate and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOU, please remember to include the MDOT in any public relations activities or press release for this project. The MDOT public relations liaison for District VI is Layla Essary, telephone number 601-466-1881. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

David H. Seyfarth, PE, PS
Special Projects Engineer

cc: Project File 16-10 w/ attachments



Memorandum of Understanding

Project No. STP-7821-00(007)LPA/106904-701000
Pass Road Signal System Improvements
Gulfport, MS

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Gulfport, Local Public Agency, "LPA" (hereinafter referred to as the "LPA"), for the purpose of establishing the agreed conditions under which the LPA may utilize STP Funds and subsequent acts to complete the proposed project as described below, effective as of the date of the last execution below.

WHEREAS, the LPA has announced its intentions to make improvements to signal system along Pass Road; (hereinafter referred to as the "PROJECT"); and

WHEREAS, it is anticipated that approximately \$ 444,000.00 in federal funds (80% federal match and 20% local match) for the construction of the PROJECT, and the above mentioned federal funds will expire if they are not obligated on or before N/A. The above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the LPA agrees that if funds from FHWA are utilized that the LPA will be bound by, and will comply with, any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld; and

WHEREAS, the LPA will be responsible for all PROJECT cost over and above the maximum amount of Federal Funds allocated to the PROJECT by the COMMISSION, and

WHEREAS, the MDOT requires the LPA to provide the local share previously stated; and

WHEREAS, the COMMISSION is hereby consenting to allow the LPA to manage the PROJECT under the terms and provisions of this Memorandum of Understanding; and

WHEREAS, the COMMISSION and the LPA desire to set forth more fully the understanding of the parties with respect to the process by which this will be accomplished, and this document supersedes all other agreements unless herein specified.

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the COMMISSION mutually enter into the following Memorandum of Understanding for these and any future federal funds that may be allocated to this PROJECT

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, will:

1. Designate a full time employee of the LPA as the Project Director, who will serve as the person of responsible charge for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator.
2. Follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies necessary for the PROJECT including, but not limited to, project activation, consultant selection, request and/or develop and follow all necessary permits, environmental process, preliminary design, Right of Way acquisition (if required), advertisement for and selection of a contractor, construction oversight, and project close out.
3. Submit to the MDOT four (4) complete sets of "as-built" plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.
4. Be responsible for all maintenance of the PROJECT during and after completion.
5. Agree to be bound by any and all federal requirements and the MDOT operating procedures, even though the federal requirements, when coupled with MDOT procedures, specify that no retainage is to be withheld.
6. Agree that if any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.
7. Promptly pay any consultants or contractors monies due them within 45 days of submittal of invoice from the consultant or contractor. MDOT reserves the right to withhold Federal reimbursement until adequate proof of payment has been produced should the above not be followed.
8. If there is any requirement for "matching" funds, or if the anticipated cost of construction will exceed the available Federal-aid funds, the LPA shall be solely responsible for providing said local share or any funds above the Federal-aid funds at such time as the funds may be required.

(REMAINDER OF PAGE INTENTIONALLY BLANK)

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the COMMISSION, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a .

10. The LPA will be required to acknowledge the MDOT and the FHWA for their participation in the project in any news releases or other promotional material for the PROJECT. The PROJECT sponsor shall notify the MDOT LPA Division of any ceremonies related to the PROJECT.

11. In the event right-of-way acquisition for, or actual construction of, the road for which this preliminary engineering is undertaken is not started by the close of the tenth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the LPA for this preliminary engineering work; and (2) in the event that right-of-way acquisition is started by the close of the tenth federal fiscal year, but construction is not started by the close of the twentieth federal fiscal year following the fiscal year in which this preliminary engineering project is obligated, the LPA may be required to repay to the FHWA the sum or sums of Federal funds reimbursed to the City for this preliminary engineering work and right-of-way acquisition.

12. The LPA will be required to submit to the District LPA Coordinator monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work which has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule which will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees that any project that uses federal funds shall be properly maintained at all times. If such required maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency.

14. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC and FHWA approval and that all costs of the improvements that are not covered by federal funds are borne by the LPA.
2. Enter into cooperative agreements or permits necessary to allow the LPA access to the property of the COMMISSION for the purposes of constructing the proposed transportation improvements.
3. Work with the LPA, through the District LPA Coordinator, during the various phases of the work with the goal of producing a project that will be acceptable to the COMMISSION upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the project to progress in an orderly fashion.
5. During the progress of the PROJECT, assist the LPA in obtaining reimbursements of federal funding for any phase that is eligible for reimbursement. All costs associated with this process, and any other involvement by the MDOT staff in this PROJECT, will be charged as a project cost.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

ARTICLE II. GENERAL PROVISIONS

- A. Should the LPA fail to complete the construction of the proposed transportation improvements as contemplated by this agreement after construction is commenced, the LPA agrees that it will bear all costs of completion over and above the funds supplied by the FHWA through MDOT. The COMMISSION shall have the right to audit all accounts associated with the PROJECT, and should there be any overpayment by the COMMISSION to the LPA, the LPA agrees to refund any such overpayment within 30 days of written notification. Should the LPA fail to reimburse the COMMISSION, the COMMISSION shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. This Memorandum of Understanding shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice shall not, however, cancel any contract made in reliance upon this agreement and underway at the time of termination. Any contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total legal and financial responsibility for any such agreement. Additionally, funds may be suspended/terminated under the provisions of Section F.
- C. It is understood that this is a Memorandum of Understanding and that more specific requirements for the conduct of the design of the transportation improvement project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. In the event that any act of omission or commission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA shall be solely responsible for all additional costs.

E. Should the LPA miss the obligation deadline set in this MOU, MDOT reserves the right to obligate funds for the project as obligation authority becomes available, and may not authorize the obligation of those funds until after the obligation of other projects that are set to meet their individual deadlines

F. The Executive Director of MDOT may withhold federal funds for the PROJECT for any of the following reasons:

- a. Failure to proceed with the work when so instructed by the MDOT or to adhere to the requirements of the contract.
- b. Failure to perform the work with sufficient workmen, equipment and materials to assure completion within contract time.
- c. Performing unacceptable work, or neglecting or refusing to remove materials or to perform any such work as may be rejected as unacceptable.
- d. Discontinuing the prosecution of the work.
- e. Failure to comply with all federal, state and local laws, ordinances, regulations, permits, and all orders and decrees of bodies or tribunals having jurisdiction or authority which affect those engaged or employed on the work or affect the conduct of the work.
- f. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency.
- g. Allowing a final judgment to stand unsatisfied.
- h. Making an assignment for the benefit of creditors.
- i. Failure to deal with all storm water issues as defined in the permit and/or PDM.
- j. Failure to properly maintain any project that uses federal funds may cause future federal funds to be withheld for any projects in the jurisdiction of the local agency.
- k. Failure for any other cause whatsoever to carry on the work in an acceptable manner.

G. It is understood that obligation authority is uncertain and should MDOT or the MPO exceed its obligation authority for the year, the LPA understands that it may be required to move the project to another fiscal year for the funds to be obligated.

Before federal Funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions which make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions of which complaint is made, within fifteen (15) calendar days after notice is given, the Executive Director may declare the Federal Funds suspended for the PROJECT and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the PROJECT terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five days period.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:

Melinda L. McGrath, Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:

Billy Hewes, Mayor
City of Gulfport
P.O. Box 1780
Gulfport, MS 39501
Phone: (228) 868-5700
Fax: (228) 868-5800

For Technical Matters:

COMMISSION:

David Seyfarth,
District LPA Coordinator – District 6
MDOT
16499-B Hwy 49
Saucier, MS 39574-9740
Phone: (228) 832-0682
Fax: (228) 832-0681

LPA:

Kris Riemann
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: (228) 868-5815
Fax: (228) 214-4413

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

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

B. The COMMISSION executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the COMMISSION and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Understanding shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Understanding shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

(REMAINDER OF PAGE INTENTIONALLY BLANK)

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Understanding.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 20____.

City of Gulfport

Billy Hewes, Mayor

Attested:

(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book _____, Page _____.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/29/2014

Subject: Resolution - approving Master Services Agreement between the City of Gulfport and WAR Management Services, LLC for Program Management Services related to the repair of certain piers and jetties related to Hurricane Isaac.

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 MASTER SERVICES AGREEMENT BETWEEN THE CITY OF
GULFPORT AND WAR MANAGEMENT SERVICES, LLC, FOR PROGRAM
MANAGEMENT SERVICES RELATED TO THE REPAIR OF CERTAIN PIERS AND
JETTIES (HURRICANE ISSAC) AND TO AUTHORIZE THE EXECUTION OF THE
SAME BY THE MAYOR**

WHEREAS, July 8, 2014, the City of Gulfport governing authorities authorized the administration to enter into negotiations with WAR Management Services, LLC, with regard to an agreement for provision of program management services related to the repair of certain piers and jetties damaged in Hurricane Isaac in 2012; and

WHEREAS, negotiations were and have been undertaken pursuant to said prior authorization and have been successful, and a proposed PROGRAM MANAGING MASTER SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT AND WAR MANAGEMENT SERVICES, LLC, is attached hereto for review as Exhibit “A” hereto and is recommended for approval as being in the best interest of the City of Gulfport.

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

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

SECTION 2. That the PROGRAM MANAGING MASTER SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT AND WAR MANAGEMENT SERVICES, LLC, be

and it is hereby approved in the same form as is found in Exhibit "A" to this resolution, and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

**PROGRAM MANAGERING MASTER SERVICES AGREEMENT
BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND**

THIS AGREEMENT, made and entered into this the ____ day of _____, 2014, at Gulfport, Mississippi, by and between the City of Gulfport, Mississippi, acting by and through its Mayor and City Council (“the Governing Authority”) hereinafter referred to as “Owner” or “City” and WAR Management Services, LLC, hereinafter “Program Manager”, with its principal place of business at P. O. Box 116, Gulfport, MS 39502, for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESS THAT:

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

WHEREAS, the City previously advertised for proposals for Program Management services to the City for the repairs to piers and jetties due to damages as a result of Hurricane Isaac; and

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

WHEREAS, based on the information submitted in response to the Request for Proposal process, the City desires to enter into a Professional Services Agreement with WAR Management Services, LLC to provide Program Management for the repairs to piers and jetties as a result of damages caused by Hurricane Isaac, which services are generally set out in Exhibit “B” and include, but are not limited to, Assisting the city of Gulfport with design review and approvals, Lead the budget review process at the completion of each major design phase, develop budget reduction strategies, lead all value Program Managing efforts that become necessary and document the opportunities, lead and document City of Gulfport/Architect or Program Manager/Contractor team meetings, review and maintain project bond and insurance forms for compliance with contract; and

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

ARTICLE I. SERVICES OF PROGRAM MANAGER

Program Manager shall be responsible for all services and materials required to fully perform and complete the assigned work and shall exercise a reasonable standard of conduct and care, according to the prevailing industry standards, in all work, and comply with all Federal and State manuals, guides and specifications for work. The City reserves the right to enlarge or reduce the overall scope of services under this Agreement. Any limitation or refusal must be issued to the City in writing within five (5) days of receipt of the assignment.

ARTICLE II. CONTRACT TERM

The Agreement shall commence upon the latest date of execution and continue until _____ at Central Standard Time, at which time the Agreement shall automatically terminate. Program Manager shall complete any work assigned prior to _____, with work not to exceed the termination or conclusion date identified by the specific assignment. During the term of this Agreement, the City reserves the right to terminate this Agreement in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the Program Manager.

ARTICLE III. RELATIONSHIP OF THE PARTIES

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

ARTICLE IV. AVAILABILITY OF FUNDS

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

ARTICLE V. COMPENSATION, BILLING AND AUDIT

- A. Cost and Fees: Program Manager shall be paid at 3% of the project construction cost, at an hourly rate of \$94.50/hour. Under no circumstances shall the City be liable for any amounts expended or incurred by Program Manager which exceed the maximum dollar amount of compensation.
- B. Monthly Billing: Program Manager may submit monthly billing statements to the City. A sample of the preferred invoice is attached hereto as Exhibit "E". Each statement shall include time expended and allowable expenses through the end of the billing period. Direct expenses included the cost of long distance telephone calls, testing and printing, if it is not company accounting policy to include the costs in overhead rates. City shall not reimburse for the cost of food, travel or shipping/mailling charges. City reserves the right to verify time and expense records, related to work performed for the City, by audit of any or all Program Managers' time and accounting records. Should the funding source require, Program Manager agrees to allow the funding entity access to records for review. Records shall be available at all times during the period of the Agreement, and for a period of three years following.

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

- C. Progress Reports: Program Manager shall provide the City monthly progress reports containing a narrative outline of work performed during the billing period, as well as a spreadsheet indicating the amount of progress for each designated assignment. Should the assignment be identified in "parts", the spreadsheet shall contain the progress for each part. A suggested format for Progress Reports is attached hereto as Exhibit "F". This provision shall not apply to any work assignment that is less than thirty (30) days in duration. At the request of the Program Manager, the City may waive this requirement, which waiver shall be requested by, and responded to, in writing. Failure to provide progress reports may result in termination of the Agreement.
- D. Final Payment: Requests for final payment shall be submitted to the City no later than forty-five (45) days following the completion and/or termination of the work assignment. The City reserves the right to reject any final invoice not timely received. Program Manager shall clearly indicate on the last invoice for a work assignment that the payment sought is the "final payment". The Program Manager shall confirm that the assignment is completed and ready to be closed, allowing payment of the final invoice.

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

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

ARTICLE VI. COMPLIANCE WITH APPLICABLE LAW

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

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

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

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

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

ARTICLE VIII. REVIEW OF WORK

During the term of this Agreement, authorized representatives of the City may, at all reasonable times review and inspect the services and work assignments, including all reports, drawings, studies, maps and computations prepared by and for the Program Manager in connection with this Agreement. As applicable and/or as required under the work assignment, Program Manager shall make services and work assignments available for review by authorized State or Federal representatives, including, but not limited to, the Federal Highway Administration, the Federal Emergency Management Association, the Mississippi Emergency Management Association, the Mississippi Department of Transportation, the Mississippi Department of Environmental Quality, and the Mississippi Department of Marine Resources. Inspection does not automatically make the inspecting entity a party to the Agreement.

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

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in designs, plans, drawings, specifications, or other services, discovered by the City during the performance of the work shall immediately be addressed by the Program Manager. Program Manager shall provide a written statement of proposed remedy no less than ten (10) days after the identification of the breach. Any work performed to remedy the breach shall be at the expense of the Program Manager.

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in designs, plans, drawings, specifications, or other services, discovered by the City after final acceptance of the work shall, without additional compensation, be corrected by the Program Manager. If Program Manager fails, or is unable to correct, the City reserves the right to have the deficiencies corrected. Any costs incurred by the City for such corrections shall be the responsibility of the Program Manager. City shall provide Program Manager an opportunity to correct any identified breach unless:

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

ARTICLE IX. OWNERSHIP OF PRODUCTS, DOCUMENTS AND WORK

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

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

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

The City may, without any notice or obligation of further compensation to the Program Manager, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The City’s rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

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

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

ARTICLE X. SUBLETTING, ASSIGNMENT OR TRANSFER

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

ARTICLE XI. CONFIDENTIAL INFORMATION AND PRODUCTION OF DOCUMENTS

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

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

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

ARTICLE XII. STOP WORK ORDER

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

ARTICLE XIII. INSURANCE

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

- A. Workers Compensation Insurance as required by the State of Mississippi;
- B. Comprehensive General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) per occurrence, including coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, contractors protective, sudden and accidental pollution, products and completed operations, and coverage for other hazards;
- C. Valuable Documents Insurance, whether as part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring, or replacing any documents kept or created by Program Manager, as a part of the services, in the event of casualty to, or loss or theft of such documents;

- D. Errors and Omissions Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per incident; One Million Dollars (\$1,000,000.00) aggregate; and
- E. Comprehensive Automobile Liability Insurance with a combined single limit for bodily injury and property damage of not less than One Million Dollars (\$1,000,000.00) per incident with respect to the Program Manager's owned, hired, or non-owned vehicles, assigned to or used in the performance of services.

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

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

ARTICLE XIV. RESPONSIBILITIES FOR CLAIMS AND LIABILITIES

Program Manager, and its agents, servants, employees, and representatives agree to fully indemnify and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, including, but not limited to, any and all indirect, special, incidental, punitive, or consequential damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way arise out of or relate to any negligent, intentional, willful or grossly negligent acts of omission or commission of Program Manager and/or its agents, servants, employees, sub-contractors, officials, visitors, invitees, and/or guests.

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

ARTICLE XV. CONTRACT DISPUTES

This Agreement shall be deemed to have been executed in Harrison County, Mississippi. Any claim or action brought by either party related to this Agreement shall be brought in a court of competent jurisdiction in Harrison County, First Judicial District. This Agreement shall be governed by the laws of the State of Mississippi and such Mississippi laws shall apply to the construction or enforcement of all provisions of this Agreement and to any action which may be brought pursuant thereto. Any right or remedy under this Agreement is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this Agreement or otherwise available at law or in equity. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.

ARTICLE XVI. CONFLICT OF INTEREST

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

ARTICLE XVII. ENTIRE AGREEMENT

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

ARTICLE XVIII. WAIVER

The failure of either the City or the Program Manager to enforce at any time or for any period of time any provision hereof shall not be construed to be a waiver of such provision of the right thereafter to enforce each and every provision. No waiver to this Agreement by either the City or the Program Manager, either express or implied, or any breach of any term, condition or obligation of this Agreement shall be construed as a waiver of any subsequent breach of that term, condition or obligation or of any other term, condition or obligation of this Agreement.

ARTICLE XIX. SEVERABILITY

If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this Agreement, shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

ARTICLE XX. KEY PERSONNEL & DESIGNATED AGENTS

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

CITY:

For Contractual Matters and Technical Matters:

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

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

David D'Aquila
Ass't Leisure Services Direct
1410 24th Avenue
Gulfport, MS 39501

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

PROGRAM MANAGER:

For Contractual Matters:

For Technical Matters:

IN WITNESS WHEREOF as duly authorized:

City of Gulfport

By: _____
Mayor

Attest: _____
Clerk

Dated: _____, 2014

Program Manager:

By: _____

Dated: _____, 2014

EXHBIT “A”

PROGRAM MANAGER’S PROPOSAL

EXHIBIT “B”

FEES AND EXPENSES

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

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

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

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

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

Direct costs:

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

Direct Salaries:

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

EXHIBIT "C"
SAMPLE INVOICE

City of Gulfport, Mississippi
Attn: _____

Date: _____

Invoice No. 0000

Period _____, 20__ Through _____, 20__

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

Work Assignment: ____ - ____ - ____

Program Manager: _____

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

NOTE:

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

SUPPORTING DATA (Sample Only)

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

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

EXHIBIT “D”
PROGRESS REPORT

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

Report Submitted by: _____

Date: _____

EXHIBIT "E"

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

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

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

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

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

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

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

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

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

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

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

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

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

EXHIBIT "F"

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

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

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

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

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

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

SO CERTIFIED this _____ day of _____, 2014.

{Enter Consultant's Name}

{Type name}

ATTEST: _____

My Commission Expires:

Notary

EXHIBIT "G"

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

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

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

EEV* Company Identification Number [Required]

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

BY: _____
Authorized Officer or Agent

Date

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor /Consultant

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

NOTARY PUBLIC
My Commission Expires: _____

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/28/2014

Subject: Resolution - by the Gulfport City Council memorializing and correcting the naming of Urie Pier in the City of Gulfport.

Recommendation:

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

**RESOLUTION BY THE GULFPORT CITY COUNCIL CLARIFYING THAT THE
URIE PIER IS NAMED IN MEMORY OF FRED T. URIE, FATHER OF FORMER
MAYOR OF GULFPORT LEROY URIE.**

WHEREAS, the pier commonly referred to as *Urie Pier* was named by the Governing Authority in memory of Mr. Fred T. Urie for his tireless service to the City of Gulfport, MS; where he served as fire chief, then police officer, and finally dock master all between the years 1919 and 1954; and,

WHEREAS, Fred T. Urie and wife had a son born in 1930 named Leroy Urie who, as an adult, served as District Two Supervisor of Harrison County and later as Mayor of Gulfport, MS, continuing the commitment to public service demonstrated by his father and the Urie family; and,

WHEREAS, in good nature, the passage of time has led to some confusion among recent generations as to which Mr. Urie the pier was named; such confusion being understandable given the accomplishments and dedication to public service of both men; and,

WHEREAS, former Mayor Leroy Urie, for the benefit of present and future generations, despite being worthy of having the pier named for himself, wishes to clarify the original intent of the governing authority that the pier was, and remains, named for his father, Mr. Fred T. Urie; and,

WHEREAS, the Governing Authority of the City of Gulfport has the authority and desire to clarify the naming of the pier to avoid any confusion presently or in the future as to for whom the pier is named;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MS, 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/Board of Commissioners of NHA.

Section 2. That the Department of Leisure Services of the City of Gulfport is authorized at the direction of the Mayor to change the signage at the pier at the next regular maintenance replacement cycle, and at every change thereafter, to read: *FRED T. URIE PIER*.

Section 3. This Resolution shall be in full force and effect immediately upon its passage and enactment and shall be spread upon the minutes of the 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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 07/31/2014

Subject: Resolution - by the Gulfport City Council approving Amendment #23 to Lease Agreement between Mississippi Air National Guard, City of Gulfport and Gulfport-Biloxi Regional Airport Authority for acquisition of property.

Recommendation:



OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

July 19, 2012

City Hall
2309 15th St.
Gulfport, MS 39501

Lt. Col. Mark Skaliy, MS ANG
Base Civil Engineer
4715 Hewes Avenue
Gulfport, MS 39507-4324

RE: LETTER OF CONCURRENCE

Dear Lt. Col. Skaliy:

The City of Gulfport, Mississippi, by and through its Mayor and City Council and in accord with official action taken on July 17, 2012, hereby advise that it concurs with the plans of the United States Air Force and the Mississippi Air National Guard to lease from the City of Gulfport a 1.559 acre parcel of land as described in the attachment to this letter.

Should you require any additional information concerning this matter, please do not hesitate to contact the City.

Sincerely,

A handwritten signature in blue ink, which appears to read "George Schloegel", is written over the word "Sincerely,".

George Schloegel
Mayor

cc: City Attorney's Office, City of Gulfport
Enclosures as noted

1 559 Acre Parcel legal

LEGAL DESCRIPTION:

PROPOSED 1.559 ACRE LEASE PARCEL

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 23, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, LYING NORTH OF OLD HEWES AVENUE, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A P.K. NAIL FOUND AT THE NORTH CORNER OF LOT C, BLOCK 61, BAYOU VIEW SUBDIVISION, ALSO BEING THE INTERSECTION OF THE WEST MARGIN OF ORIGINAL WASHINGTON AVENUE AND THE SOUTH MARGIN OF OLD HEWES AVENUE; THENCE ALONG SAID WEST MARGIN OF ORIGINAL WASHINGTON AVENUE, N44°27'06"W 75.00' TO AN IRON ROD SET AT THE INTERSECTION OF SAID WEST MARGIN AND THE NORTH MARGIN OF OLD HEWES AVENUE ALSO BEING THE SOUTHEAST CORNER OF THE FUEL STORAGE FACILITY LEASE PARCEL, DATED JULY 17, 2002, ALSO KNOWN AS "S.A. NO. 14"; THENCE ALONG SAID NORTH MARGIN, S45°31'33"W 325.00' TO AN IRON ROD FOUND, BEING THE SOUTHWEST CORNER OF THE FUEL STORAGE FACILITY LEASE PARCEL, DATED JULY 17, 2002, ALSO KNOWN AS "S.A. NO. 14", SAID POINT ALSO BEING THE SOUTHEAST CORNER OF THE LEASE PARCEL AGREEMENT, DATED MAY 19, 1987; THENCE FURTHER ALONG SAID NORTH MARGIN OF OLD HEWES AVENUE, S45°31'33"W 182.00' TO A POINT AT THE SOUTHWEST CORNER OF SAID LEASE PARCEL AGREEMENT, DATED MAY 19, 1987, SAID POINT BEING THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID NORTH MARGIN OF OLD HEWES AVENUE, S45°51'33"W 70.86' TO AN IRON FOUND AT THE SOUTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF UNITED STATES OF AMERICA, DESCRIBED IN DEED BOOK 818, PAGE 142, LYING ON THE WEST MARGIN OF A 30' WIDE GAS LINE EASEMENT; THENCE ALONG SAID WEST LINE OF GAS LINE EASEMENT AND THE EAST LINE OF SAID UNITED STATES OF AMERICA PROPERTY, N44°59'19"W 189.68' TO A POINT AT THE SOUTHWEST CORNER OF THE EXISTING LIQUID OXYGEN LEASE PARCEL; THENCE ALONG THE SOUTH LINE OF SAID PARCEL, N45°16'53"E 30.20' TO A POINT AT THE SOUTHEAST CORNER OF SAID PARCEL; THENCE ALONG THE EAST LINE OF SAID PARCEL, N44°59'19"W 60.20' TO A POINT AT THE NORTHWEST CORNER; THENCE ALONG THE NORTH LINE OF SAID PARCEL, S45°17'07"W 30.20' TO A POINT LYING ON THE EAST LINE OF AFORESAID PROPERTY OF THE UNITED STATES OF AMERICA, DESCRIBED IN DEED BOOK 818, PAGE 142, LYING ON THE WEST MARGIN OF A 30' WIDE GAS LINE EASEMENT; THENCE ALONG SAID LINE, N44°59'19"W 50.40' TO A FENCE POST FOUND AT THE SOUTHEAST CORNER OF THE AVCRAD LEASE PARCEL, DESCRIBED IN DEED BOOK 927, PAGE 584, DATED APRIL 5, 1982; THENCE ALONG THE EAST LINE OF THE AVCRAD LEASE PARCEL AS PER DEED BOOK 927, PAGE 584-591, DATED APRIL 5, 1982, N00°42'32"W 194.83' TO A POINT AT THE INTERSECTION OF SAID EAST LINE AND AN EXISTING FENCE LINE; THENCE ALONG SAID EXISTING CHAIN LINK FENCE, N43°53'33"E 118.28' TO AN

1 559 Acre Parcel legal

INTERSECTION OF

THE EXTENSION OF SAID EXISTING CHAIN LINK FENCE AND AN EXTENSION OF THE WEST LINE OF THE

FUEL STORAGE FACILITY LEASE PARCEL, DATED JULY 17, 2002, ALSO KNOWN AS "S.A. NO. 14"; THENCE

ALONG THE EXTENSION OF SAID WEST LINE, S44°48'14"E 204.37' TO THE NORTHEAST CORNER OF THE

LEASE PARCEL AGREEMENT, DATED MAY 19, 1987; THENCE ALONG THE NORTH LINE OF SAID LEASE

PARCEL AGREEMENT, S46°11'46"W 35.00' TO A POINT; THENCE ALONG THE WEST LINE OF SAID LEASE

PARCEL, S01°11'46"W 142.00' TO A POINT; THENCE FURTHER ALONG SAID WEST LINE, S11°23'17"E

79.05' TO A POINT; THENCE FURTHER ALONG SAID WEST LINE, S43°47'35"E 74.95' TO THE POINT OF

BEGINNING, CONTAINING 1.559 ACRES.

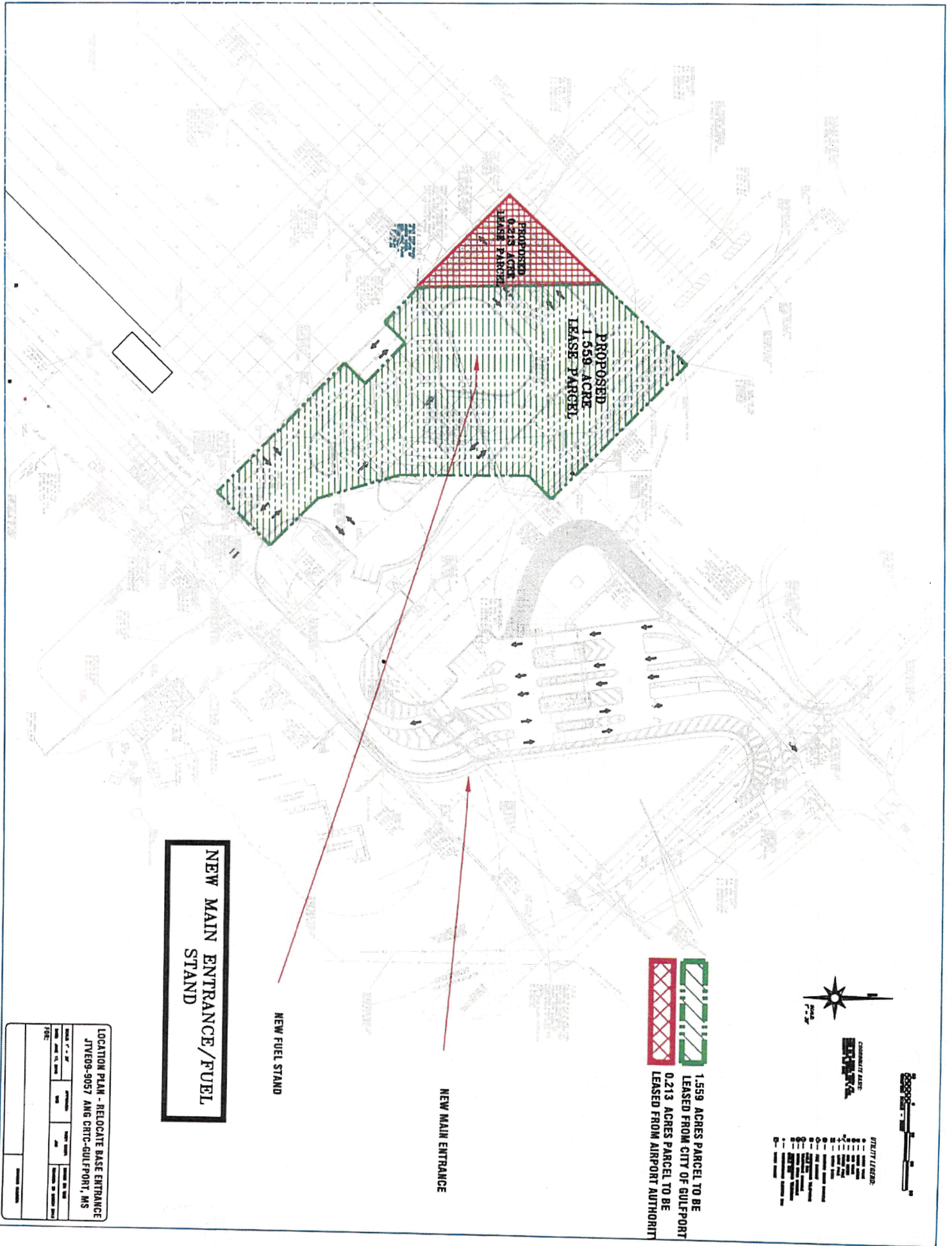


EXHIBIT "A"

Legal Description of 0.213 acre lease

A parcel of land situated in the southwest ¼ of the southeast ¼ of section 23, township 7 south, range 11 west, city of Gulfport, Harrison County, Mississippi, lying north of old Hewes Avenue, being more particularly described as follows:

Commencing at a P.K. nail found at the north corner of lot C, Block 61, Bayou View Subdivision, also being the intersection of the west margin of original Washington Avenue and the south margin of Old Hewes Avenue; thence along said west margin of original Washington Avenue, N44°27'06"W 75.00' to an iron rod set at the intersection of said west margin and the north margin of Old Hewes Avenue also being the southeast corner of the fuel storage facility lease parcel, dated July 17, 2002, also known as "S.A. No. 14"; Thence along said north margin of Old Hewes Avenue, S45°31'33"W 25.86' to an iron rod found at the southeast corner of the property now or formerly of United States of America property, described in Deed Book 818, page 142, lying on the west margin of a 30' wide gas line easement; thence along said west line of gas line easement and the east line of said United States of America property, N44°59'19"W 300.28' to a fence post found at the southeast corner of the Avcrad Lease Parcel, described in Deed Book 927, page 584, dated April 5, 1982, said point being the point of beginning; thence along an existing chain link fence, N44°45'55"W 136.84' to a fence corner post found; thence along said existing chain link fence, N43°53'33"E 135.52' to an intersection said existing fence line and the east line of the Avcrad Lease Parcel as per Deed Book 927, page 584-591, dated April 5, 1982; thence along said easement line of the Avcrad Lease Parcel, S00°42'32"E 194.83' to the point of beginning, containing 0.213 acre.

1 559 Acre Parcel legal

LEGAL DESCRIPTION:

PROPOSED 1.559 ACRE LEASE PARCEL

A PARCEL OF LAND SITUATED IN THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 23, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, LYING NORTH OF OLD HEWES AVENUE, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A P.K. NAIL FOUND AT THE NORTH CORNER OF LOT C, BLOCK 61, BAYOU VIEW SUBDIVISION, ALSO BEING THE INTERSECTION OF THE WEST MARGIN OF ORIGINAL WASHINGTON AVENUE AND THE SOUTH MARGIN OF OLD HEWES AVENUE; THENCE ALONG SAID WEST MARGIN OF ORIGINAL WASHINGTON AVENUE, N44°27'06"W 75.00' TO AN IRON ROD SET AT THE INTERSECTION OF SAID WEST MARGIN AND THE NORTH MARGIN OF OLD HEWES AVENUE ALSO BEING THE SOUTHEAST CORNER OF THE FUEL STORAGE FACILITY LEASE PARCEL, DATED JULY 17, 2002, ALSO KNOWN AS "S.A. NO. 14"; THENCE ALONG SAID NORTH MARGIN, S45°31'33"W 325.00' TO AN IRON ROD FOUND, BEING THE SOUTHWEST CORNER OF THE FUEL STORAGE FACILITY LEASE PARCEL, DATED JULY 17, 2002, ALSO KNOWN AS "S.A. NO. 14", SAID POINT ALSO BEING THE SOUTHEAST CORNER OF THE LEASE PARCEL AGREEMENT, DATED MAY 19, 1987; THENCE FURTHER ALONG SAID NORTH MARGIN OF OLD HEWES AVENUE, S45°31'33"W 182.00' TO A POINT AT THE SOUTHWEST CORNER OF SAID LEASE PARCEL AGREEMENT, DATED MAY 19, 1987, SAID POINT BEING THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID NORTH MARGIN OF OLD HEWES AVENUE, S45°51'33"W 70.86' TO AN IRON FOUND AT THE SOUTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF UNITED STATES OF AMERICA, DESCRIBED IN DEED BOOK 818, PAGE 142, LYING ON THE WEST MARGIN OF A 30' WIDE GAS LINE EASEMENT; THENCE ALONG SAID WEST LINE OF GAS LINE EASEMENT AND THE EAST LINE OF SAID UNITED STATES OF AMERICA PROPERTY, N44°59'19"W 189.68' TO A POINT AT THE SOUTHWEST CORNER OF THE EXISTING LIQUID OXYGEN LEASE PARCEL; THENCE ALONG THE SOUTH LINE OF SAID PARCEL, N45°16'53"E 30.20' TO A POINT AT THE SOUTHEAST CORNER OF SAID PARCEL; THENCE ALONG THE EAST LINE OF SAID PARCEL, N44°59'19"W 60.20' TO A POINT AT THE NORTHWEST CORNER; THENCE ALONG THE NORTH LINE OF SAID PARCEL, S45°17'07"W 30.20' TO A POINT LYING ON THE EAST LINE OF AFORESAID PROPERTY OF THE UNITED STATES OF AMERICA, DESCRIBED IN DEED BOOK 818, PAGE 142, LYING ON THE WEST MARGIN OF A 30' WIDE GAS LINE EASEMENT; THENCE ALONG SAID LINE, N44°59'19"W 50.40' TO A FENCE POST FOUND AT THE SOUTHEAST CORNER OF THE AVCRAD LEASE PARCEL, DESCRIBED IN DEED BOOK 927, PAGE 584, DATED APRIL 5, 1982; THENCE ALONG THE EAST LINE OF THE AVCRAD LEASE PARCEL AS PER DEED BOOK 927, PAGE 584-591, DATED APRIL 5, 1982, N00°42'32"W 194.83' TO A POINT AT THE INTERSECTION OF SAID EAST LINE AND AN EXISTING FENCE LINE; THENCE ALONG SAID EXISTING CHAIN LINK FENCE, N43°53'33"E 118.28' TO AN

1 559 Acre Parcel legal

**INTERSECTION OF
THE EXTENSION OF SAID EXISTING CHAIN LINK FENCE AND AN EXTENSION OF THE WEST LINE OF
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14"; THENCE
ALONG THE EXTENSION OF SAID WEST LINE, S44°48'14"E 204.37' TO THE NORTHEAST CORNER
OF THE
LEASE PARCEL AGREEMENT, DATED MAY 19, 1987; THENCE ALONG THE NORTH LINE OF SAID
LEASE
PARCEL AGREEMENT, S46°11'46"W 35.00' TO A POINT; THENCE ALONG THE WEST LINE OF SAID
LEASE
PARCEL, S01°11'46"W 142.00' TO A POINT; THENCE FURTHER ALONG SAID WEST LINE,
S11°23'17"E
79.05' TO A POINT; THENCE FURTHER ALONG SAID WEST LINE, S43°47'35"E 74.95' TO THE
POINT OF
BEGINNING, CONTAINING 1.559 ACRES.**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 07/31/2014

Subject: Resolution - by the Gulfport City Council requiring Requests for Proposals on all Professional Service Agreements

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 5th day of August, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
REQUIRING REQUESTS FOR PROPOSALS ON ALL PROFESSIONAL SERVICE
AGREEMENTS**

It shall be the policy of the City of Gulfport that any and all professional services to be engaged by the City shall be done by the City's Request for Proposal process for any services wherein the estimated or actual aggregate fees to be paid the contracted entity or person will exceed \$_____. Each such proposal received shall be provided to the Council upon request.

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 Council member _____, seconded by Council member _____ and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Wayne Miller, Director
Public Works

Date: 07/23/2014

Subject: Request - to accept Canal Crossing Subdivision Phase VI, for Perpetual Maintenance - water and sewer only.

Recommendation:

Memorandum – City of Gulfport

Engineering

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Kris Riemann, P.E., Director of Engineering

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

Date: 07/21/14

Re: Recommendation to Accept Canal Crossing Phase VI Subdivision – Water and Sewer Only for Perpetual Maintenance

On July 15, 2014 Engineering and Public Works conducted a warranty inspection of the referenced subdivision (Water and Sewer Only). No deficiencies were noted. This subdivision is located outside the City Limits; however, it is located within the City's franchise area for water and sewer service. Attached is the Final Inspection Report and map of its location.

The subdivision has completed its required one-year warranty and at this time, I recommend acceptance for perpetual maintenance of the water and sewer system.

Please place this item on the August 5, 2014 Council Agenda.

The item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Warranty Final Inspection Report
2. Location Map



**DEPARTMENT OF
ENGINEERING**

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

INSPECTION REPORT

PROJECT:	Canal Crossing VI
TYPE OF INSPECTION:	Warranty
DATE:	07/15/14

PERSONS PRESENT:	
Freddie Fountain, Engineering Joe Dobson, Water & Sewer	Dennis Steiffel, Dennis Steiffel and Associates D.J., Greater Gulf Development

PUNCH LIST

No issues were found during this inspection.

Signed: Freddie Fountain Title: Engineering Intern

Date: 7-15-14





Memorandum

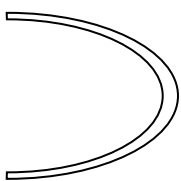
To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Leisure Services

Date: 07/31/2014

Subject: Request - from American Heart Association requesting permission for street closure and approval of route for 2014 HeartWalk scheduled for Saturday, September 27, 2014.

Recommendation:

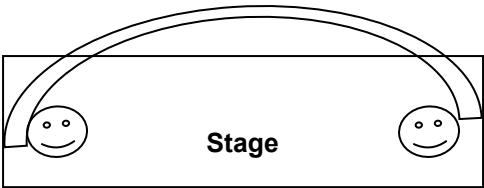


Start Line

Start AHA Banner

Money Turn In / Welcome/ Volunteer Check in/ You're the Cure
Hancock Bank
10X10 AHA tent
6 Table 6Chairs

8 Portolets



Superstar (Top Walker) Tent
Boomtown
15X15 ABC Tent
2 Tables, 10 chairs
Boomtown BANNER



Penske Truck

First Aid Biloxi Regional Medical Table
1 Table 5 Chairs
BRMC Banner

Yates Area Company Tent
1 Table/6 Chairs

Banners on Stage Front:
KENTWOOD, ABC RENTAL

Yates Banner

Ms Power

MS Power Company Tent
1 Table/6 Chairs

AMR Hands Only CPR
20x20 ABC Tent
6 Tables/6 chairs
AMR Banner

Wells Fargo Hands Only CPR
20x20 ABC Tent

Palace Casino
10x10 AHA tent
1 table/ 2 chairs
Palace Banner

Get Healthy Planet Fitness
2 tables/4 chairs
AHA Tent
10 x 10
Planet Fitness BANNER

Take the Pledge Dupont
10x10 AHA tent
2 tables/ 2 chairs
Dupont Banner

Saad Healthcare Health, Screenings
15x15 ABC Tent
6 tables/25 chairs
Saad Healthcare Banner

Memorial Wall
Sadd Healthcare

My Heart
Create Hope Banner
MS Power Banner

Faces of Heart
Bd of Supervisors

Faces of Heart
Red
Bd of Supervisors

Faces of Heart/Tribute Stickers/Red Cap/ Survivor/Mended Hearts Table
Harr Bd of Supervisors
40X40 Harr BD Tent
6 Tables/25chairs
Harr Bd Banner

KFCU Survivor Soiree
20x20 ABC Tent
6 Tables/6 chairs
AMR Banner

Walker Gathering Area

My Community
My Community Banner

Food Tent – Subway
20x20 ABC Tent
10 tables
Fruit
Subway BANNER
10 volunteers

Hancock Bank
10x10 Pop Up tent,
Hancock Bank BANNER
2 tables 2 chairs

ComVest
10x10 Pop Up tent,
BANNER
2 tables 2 chairs

Specialty Contractors
10x10 Pop Up tent,
BANNER
2 tables 2 chairs

RAC Tent
15x15 RAC tent,
RAC Banner BANNER
4 tables/ 25 chairs

Kid Zone
2 inflatables

Generator

3 staggered multi spirals with a 10ft conduit Pipe with multi balloons to hold Finish Line Banner r

Kentwood Tent/ water station
1 table
SIGN



Kentwood Truck

Generator

Highway 90

2013 My Heart. My Life. Heart Walk
Saturday, September 28, 2013

Updated:
07/24/13

Water for the Water Stations Set up on Route – Dan Kirschten

Water Station volunteer check-in is at your water station along the route. Please get yourself to your station by 7:30 and start filling up cups with water. You may park on the side streets to get to your stations.

	Assign-ment	Location	Company	#	Volunteers
1	Red 1	20th and 2nd			
2	Red 2	18th Avenue (NS)			
3	Red 3	Nichols Ct. (SS)			
4	Red 4	Pratt Ave (NS)			
5	Yellow 1	Thornton Ave (SS)			
6	Yellow 2	Henderson (NS)			
7	Yellow 3	Bullis (SS)			
8	Yellow 4	Kelly (NS)			
9	Blue 1	Jones (SS)			
10	Blue 2	Olive (NS)			
11	Blue 3	Bert (SS)			
12	Blue 4	Evans/ Turn Around			

Dan Kirschten will be putting out a minimum of (6) 1 gal water containers and 1,000 cups per water station as he is setting up. If you are in need of extra water or cups please call Dan at (228)223-4460. Please do not start filling water cups until 8:30 am. We do not want the cups to get to flimsy.

Christin - 261-7018

Stephanie - 344-0401

Christie Soto—547-2404

Jessica—348-2060

Kathy - 596-2281

Shondel - 332-0781

Lori—385-1046



American Heart Association
2159 E Pass Rd.
Gulfport, MS. 39507
(228) 604-5302
Ashley.Ladner@heart.org



Heart Walk®

JULY 31, 2014

**Mayor and City Council Members
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502**

Dear Mayor and Council:

It's that time again! We are making our preparations for the 2014 Gulf Coast My Heart. My Life Heart Walk, scheduled for Saturday, September 27, 2014 in beautiful Jones Park in Gulfport. We are asking the City Council for approval of our proposed walk route and permission to close Highway 90 for 30 minutes when the walk starts and 2nd Street from 8:30 a.m. – 11:30 a.m. to allow for the walkers.

As you know, the funds raised through the Heart Walk are used to support community health outreach programs, provide CPR training and tools, and provide public and professional education programs, and sponsor critical medical research.

We are grateful for your continued support and appreciate your consideration again this year. If I can provide additional information about our organization or about the Heart Walk, please don't hesitate to contact me.

Warm regards,

**Ashley Ladner
Event Specialist**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 07/25/2014

Subject: Approval - of MDOT Plan for Median Improvement at SR 605 and Helen Richards Road.

Recommendation:

Memorandum – City of Gulfport

To: Margaret Murdock, Legal
CC: Mayor Billy Hewes Scott Wilson, Finance
 Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 7/24/14
Re: **Recommendation to Approve MDOT Plan for Median Improvement at SR 605 and Helen Richards Road**

Attached is an email from Kelly Castleberry, MDOT District Engineer, requesting approval of the Mayor and City Council for the proposed plan to improve the existing median at the intersection of SR 605 and Helen Richards Road.

This project is designed to upgrade the existing median by installing a directional median which will reduce the number of conflict points from 18 to 4. This will greatly reduce the potential for traffic accidents (74 angle type crashes have been reported over the last five years). The directional median opening would allow access to all businesses from Hwy 605, but would require a driver to exit Helen Richards Road using the frontage road on the east or make a southbound U-turn from the west side. All cross traffic would be prohibited. U-turns would be allowed at the signalized intersections similar to Hwy 49.

MDOT will fund 100% of this cost and will initially make the change using flexible delineators until the permanent construction with islands could be programmed.

I recommend approval of the MDOT plan. Please place this item on the August 5, 2014 Council Agenda.

Attachments: 1. Kelly Castleberry Email dated 7/23/2014
 2. Project Map

Kris Riemann

From: Castleberry, Kelly <kcastleberry@mdot.ms.gov>
Sent: Wednesday, July 23, 2014 9:03 AM
To: Kris Riemann
Subject: Hwy 605 at Helen Richards Road (Near McDonalds and Allen Toyota)

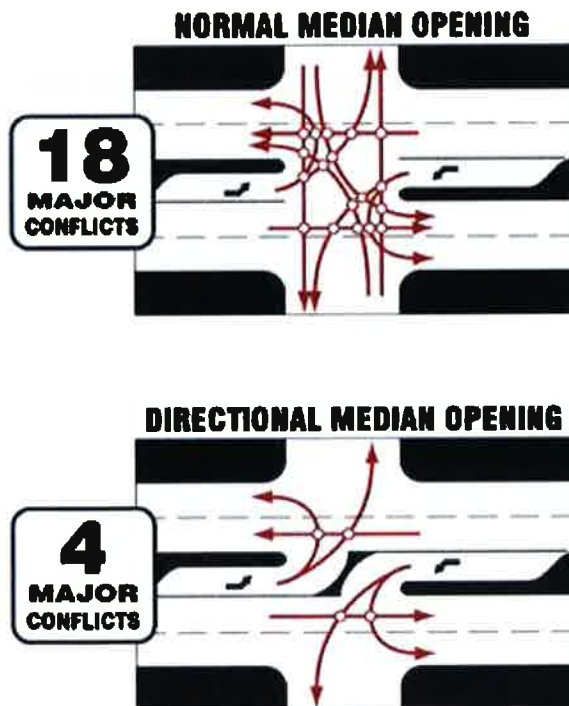
Kris,

MDOT is preparing to make changes to the above referenced intersection based on traffic conditions.

To summarize:

In the last five years there have been a total of 74 crashes, 68% of which were Angle type crashes (the type that would be eliminated by a Directional Median).

We would go from 18 Major Conflicts down to 4.

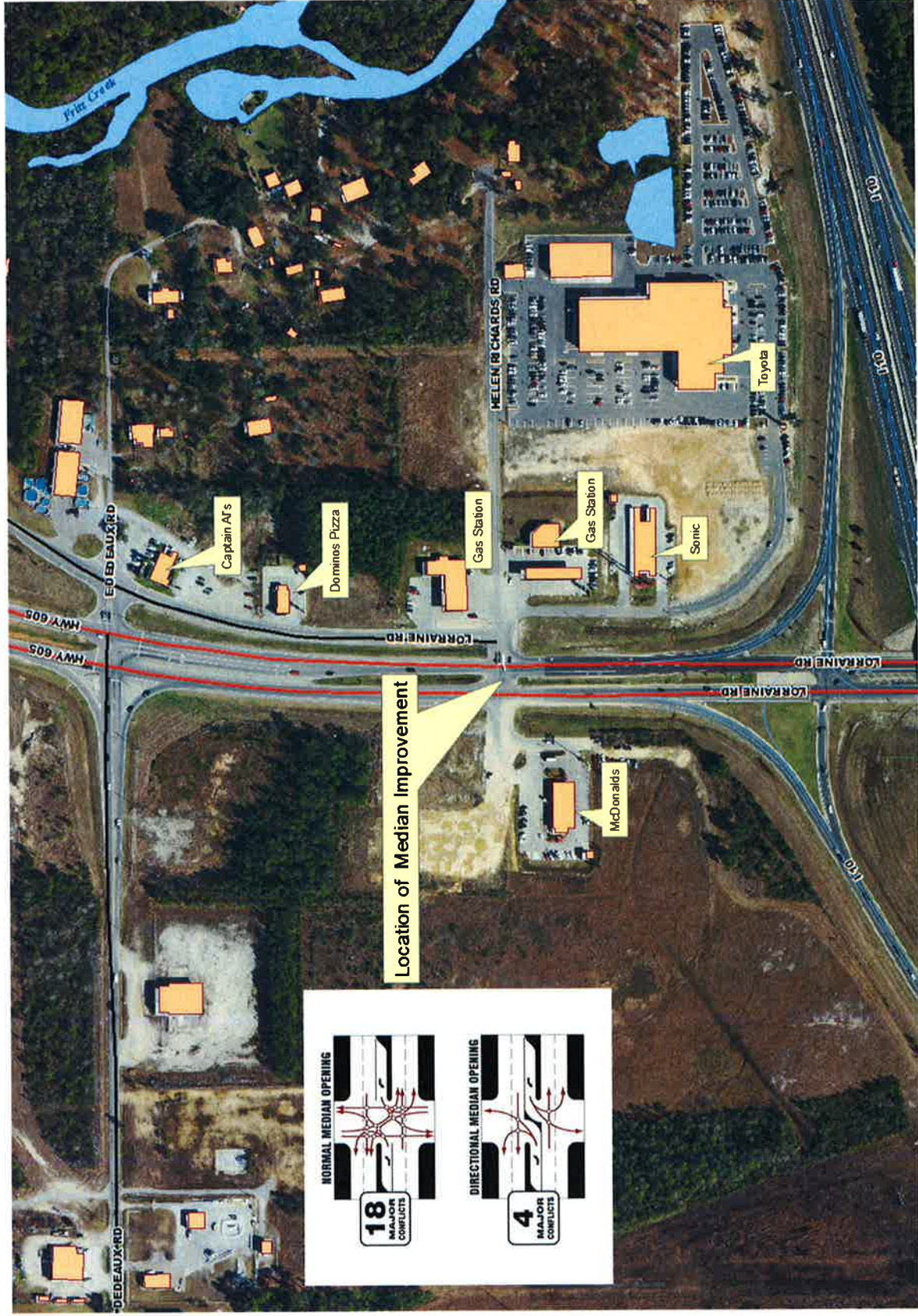


The directional median opening would allow access to all businesses from Hwy 605, but would require to exit Helen Richards Road using the frontage road on the east or make a southbound turn from the west side. All cross traffic would be prohibited. U-turns would be allowed at the signalized intersections similar to Hwy 49. We will initially make the change using flexible delineators until the permanent construction with islands could be programmed.

Please review the proposed change and inform the city council of the need for action. If you need me to address, I will be happy to speak to them. I am confident they will hear from business interest. Currently this is the best balance we can provide while improving safety.

Kelly Castleberry P.E.

MIDOT Plan for Median Improvement at SR 605 and Helen Richards Road





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 07/27/2014

Subject:

Budget Amendment #63 - to transfer funds within the Fire, Legal, and General Administration department budgets.

Recommendation:

Memo

To: Scott Wilson, Comptroller
From: Ginnie Hem, Finance Manager
Date: July 27, 2014
Re: Budget Amendment to transfer within Legal and General Administration

Please submit the attached budget amendment in order to transfer funds within departmental budgets in order to properly reflect actual expenditure needs. No additional funds are being requested. A memo from Chief Beyerstedt is attached, as is an email from Hugh Keating. The General Administration transfer is needed to cover election expenses and utility costs.

Budget Amendment # 63

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	08/05/14
Department #	290	Budget Entry #	
Department Name	Fire		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	10,752,489	-	(75,940)	10,676,549
Supplies	518,813	(1,546)	(15,000)	502,267
Other Services	599,407	-	35,000	634,407
Capital Outlay	-	586,650	55,940	642,590
Total	11,870,709	585,104	-	12,455,813

Fund Name	General Fund	Date	08/05/14
Department #	135	Budget Entry #	
Department Name	Legal Department		

Personal Services	792,700	(40,160)	(60,000)	692,540
Supplies	4,601	548	-	5,149
Other Services	277,981	345,377	60,000	683,358
Capital Outlay	-	-	-	-
Total	1,075,282	305,766	-	1,381,048

Fund Name	General	Date	08/05/14
Department #	145	Budget Entry #	
Department Name	General Administration		

Personal Services	2,276,688	(7,922)	-	2,268,766
Supplies	123,835	-	-	123,835
Other Services	1,523,547	21,205	42,000	1,586,752
Capital Outlay	218,000	529,651	(42,000)	705,651
Total	4,142,070	542,934	-	4,685,004

Amendment to transfer funds within department budgets to reflect actual expenditure needs. No additional funds are being requested. This amendment is being requested by the Departments of Fire, Legal, and General Administration.



FIRE DEPARTMENT

July 14, 2014

To: Scott Wilson, Comptroller
Ginnie Hem, Finance Manager

From: Mike Beyerstedt, Fire Chief

Re: Budget Amendment / Reallocation of Funds

Request budget amendment to reallocate funds within 290/Gulfport Fire Department:

Description	Object	Increase/Decrease	Amount
Wage & Salaries	600100	D	(75,939.53)
Motor Vehicle Maintenance	611300	D	(15,000.00)
Telephones	626001	I	15,000.00
Electricity	626002	I	20,000.00
Capital - General	630100	I	17,262.53
Capital - Vehicle	630200	I	26,353.00
Capital - Machinery	630200	I	12,324.00

Budget amendment requested for

- Unforeseen shortfalls in Utilities accounts
- Farm Bureau's check #0448482 for \$15,183.86 was credited to Fire Department vehicle maintenance account for damages incurred to Fire Department Mechanic's vehicle. After reviewing the options of repair to this aged vehicle, request this vehicle be placed in auction and money be transferred to account 290-630200 for the purchase of replacement vehicle.
- Repair fire apparatus East ramp at Central Station.
- Due to age and excessive wear replacement of three Positive Pressure Ventilation Fans.
- Physical fitness equipment for Station 11 to assist personnel in meeting Health and Wellness requirements as outlined by the department and City program. This equipment will be utilized by the Northern District Stations.

Upon approval, the purchase(s) will be coordinated through the Purchasing Department. If further information is needed, in regard to this request, please don't hesitate to contact my office.

Ginnie Hem

To: Scott M. Wilson
Subject: RE: Legal Department Budget amendment for fy 2014

From: Hugh Keating [<mailto:hugh@ddkf.com>]
Sent: Friday, July 18, 2014 12:40 PM
To: Scott M. Wilson
Cc: Jeff Bruni; Gloria Byrd
Subject: Legal Department Budget amendment for fy 2014

Scott,

Thank you for taking the time to assist me in planning for next year's budget and the current needs of the Legal Department. As we discussed, unexpectedly high fees and expenses were incurred in account #62 – OTHER SERVICES - Contractual Fees and Legal Fees during FY 2013-2014, in relation to the Gulfport/Biloxi annexation litigation and Secretary of State litigation. These expenses necessitate a budget amendment. Accordingly, I respectfully request that a budget amendment be authorized and approved by transferring the sum of \$60,000 from account #60 to account #62.

Please let me know if you need additional information.

Best regards,

Hugh

Hugh D. Keating
Attorney at Law
Dukes, Dukes, Keating & Faneca, P.A.
2909 13th Street, 6th Floor
Gulfport, MS 39501
Telephone: (228) 868-1111
Fax: (228) 863-2886
Email: hugh@ddkf.com



DUKES DUKES KEATING FANECA PA
A Respected, Experienced Mississippi Law Firm

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 07/28/2014

Subject: Budget Amendment #64 - to budget for the MS Stop Violence Against Women grant 13-SP-2141 for the City Prosecutor's Office.

Recommendation:

CITY of GULFPORT

BILLY HEWES
Mayor

Kenneth L. Casey, Sr.
Councilman, Ward One

Ricky Dombrowski
Councilman, Ward Two

Ella Holmes-Hines
Councilman, Ward Three



Mayor-Council Form of Government

P.O. BOX 1780
GULFPORT, MISSISSIPPI 39502-1780
TELEPHONE: (228) 868-5811

F.B. "Rusty" Walker, IV
Councilman, Ward Four

Myles Sharp
Councilman, Ward Five

Robert "R. Lee" Flowers
Councilman, Ward Six

Cara Pucheu
Councilman, Ward Seven

Jeffrey S. Bruni
City Attorney
Direct Number: (228) 868-5811
Direct Fax Number: (228) 868-5795

Margaret E. Murdock
Assistant City Attorney
Chelsea H. Brannon
Assistant City Attorney/Case Manager

MEMORANDUM

TO: Ginnie Hem, Senior Accountant

FROM: Gloria Byrd, Asst. to City Attorney/Office Manager

CC: Jeff Bruni
Hugh Keating

SUBJECT: Budget Amendment

DATE: July 24, 2014

MS Stop Violence Against Women Program

Grant Identifier: 13-SP-2141

MS Department of Public Safety, Division of Public Safety, Office of Highway Safety.

Contact: Emberly Holmes 601- 977-3700

Line Item	Expenses	Match	Revenue
135-600100-Salary		10,356.66	
135-602200-FICA		792.28	
135-601900 - Retirement		1,336.06	
135-610700-Operating		795.00	
135-Contractual	39,840.00		
010-135-450100- Revenue			
Totals	39,840.00	13,280.00	53,120.00

Please place this item on the next City Council Agenda meeting so that these funds may be expended according to all local, state and federal regulations.

Your consideration of this request is greatly appreciated.

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 08/05/14
Department # 135 Budget Entry #
Department Name Legal Department

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	792,700	(40,160)	-	752,540
Supplies	4,601	548	-	5,149
Other Services	277,981	345,377	39,840	663,198
Capital Outlay	-	-	-	-
Total	1,075,282	305,766	39,840	1,420,888
Grant Revenue	-	-	39,840	39,840

Amendment to budget funds received from the MS Stop Violence Against Women Grant in the Prosecutor's Office. The in-kind match is done within the department budget. This amendment is being requested by the Assistant to the City Attorney.

Amendment # 64



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 07/28/2014

Subject: Budget Amendment #65 - to budget funds received from the MS Department of Public Safety Wireless Communication funds and to allocate auction proceeds from the sale of Homeland Security grant items in the Police and Fire departments.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	08/05/14
Department #	212	Budget Entry #	
Department Name	Police Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	13,920,373	479,350	-	14,399,723
Supplies	1,290,000	13,924	-	1,303,924
Other Services	1,948,765	118,786	71,824	2,139,375
Capital Outlay	-	233,320	5,040	238,360
Total	17,159,138	845,381	76,864	18,081,382

Fund Name	General Fund	Date	08/05/14
Department #	290	Budget Entry #	
Department Name	Fire		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	10,752,489	-	-	10,752,489
Supplies	518,813	(1,546)	-	517,267
Other Services	599,407	-	-	599,407
Capital Outlay	-	586,650	2,880	589,530
Total	11,870,709	585,104	2,880	12,458,693

Revenue	-	-	79,744	79,744
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Amendment to budget funds received from the MS Department of Public Safety Wireless Communication funds and to allocate auction proceeds from the sale of Homeland Security grant items. This amendment is being requested by Chief Papania and Chief Beyerstedt.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: July 28, 2014

Re: Budget Amendment

The following money was deposited on June 27th to the City of Gulfport from Department of Public Safety from the Wireless Communication money. This money will be used to pay for 115 wireless accounts through-out the year and I request your permission to place these funds in the account below.

Line Item		Increase
Wireless Data (Services) 214-627900-95417		71,823.70
Total		71,823.70

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

Memorandum

To: Ginnie Hem

From: Chief Leonard Papania

Date: June 19, 2014

Re: Budget Amendment - Auction Proceeds

The following budget amendment is needed to budget auction proceeds from the sale of:

- Zodiac 500 SRNM (inflatable boat) buffer zone grant (5,040)

Line Item	Increase	Decrease
Auction Proceeds 010-580700		-5,040.00
Capital 214-630100-95314	5,040.00	
Total		

I ask that you place this item on the City Council Agenda. If you have any questions please feel free to call.

Thanks for your help.

CONFIDENTIAL



FIRE DEPARTMENT

Mike Beyerstedt, Fire Chief

P.O. Box 1780
Gulfport, MS 39502

Central Station
1515 23rd Avenue
Gulfport, MS 39501
Phone: 228-868-5950
Fax: 228-868-5989

May 30, 2014

To: Ginnie Hem, Finance Manager
From: Mike Beyerstedt, Fire Chief
Re: ATV Auction Funds

On March 14, 2014 Homeland Security approved the selling of three ATVs that were purchased with Homeland Security Grant (#04HS202) with stipulations on how the money received for this sale is to be used. Two of the three ATVs in question were sold at the May 14, 2014 auction.

Lot # 301 ID 2835 VIN #MDFGTD502082 sale price received \$1,350.00. Original
PO# 93255 12/13/04 290 630100 90511

Lot # 302 ID 2838 VIN #MDFGTD5020909 sale price received \$1,530.00. Original
PO# 95621 02/15/05 290 630100 90511

The third ATV ID 2836 VIN #MDFGTD5020285 was transferred from the Gulfport Fire Department to the Gulfport Police Department and remains in the City inventory.

As per the stipulations set forth by the Mississippi Homeland Security (MOHS) for the money received:

1. *Provide official documentation to the MOHS that the ATVs were sold and the dollar amount obtained from the sale of the ATVs.*
 - a. Sales Results documentation of 5-14-2014 from Long Beach Auto Auction has been provided to our department including the dollar amount received.
2. *Purchase new equipment with the fund obtained from the sale of the ATVs.*
 - a. **Request the money received for the sale of ID 2835 and ID 2838 (\$1,350 and \$1,530) be credited to Fire Department Capital account 290-630100 with a project code number.**
3. *All new equipment must be added to the Homeland Security Equipment Inventory List and copy of inventory list provided to the MOHS.*
 - a. Upon receipt of new equipment, proper documentation will be provided and kept on file in the Fire Department.
4. *A list of all new equipment bought with the funds from the sale of the ATVs must be sent to MOHS.*
 - a. Upon receipt of new equipment, proper documentation will be provided and kept on file in the Fire Department.
5. *Copies of all paid invoice(s) for the new equipment purchased must be sent to MOHS.*
 - a. Upon receipt of new equipment, proper documentation will be provided and kept on file in the Fire Department.

If any further information is needed, please don't hesitate to contact my office.

Attachments

03/14/14 MOHS Letter
05/14/14 Long Beach Auto Auction (ID 2835, 2838)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 07/28/2014

Subject: Docket of Claims - to be approved through August 6, 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:

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF JULY 29, 2014

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 5,029,144.94
Group Health Insurance #5524	\$ 225,278.55
Claims Contingency #5581	\$ 1,938,649.59
Community Development #5565	\$ 339,780.59
Police Forfeiture & Seizure #5649	\$ 1,184,901.57
Coastal Narcotics #5607	\$ 75,789.14
Asset Forfeiture Clearing #5615	\$ 210,873.21
TOTAL	\$ 9,004,417.59

The Above Accounts are in
 BancorpSouth Bank

Handwritten signature and date 7/29/14



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 8/6/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
84 LUMBER CO	1	94.11	
A T & T	42	13,186.60	
A1 BATTERY INC	4	1,232.15	
A1 RADIATOR SPECIALISTS	12	1,821.72	
ACE DATA STORAGE COMPANY INC	3	325.00	
ADOLPH BOURDIN INC	2	1,395.50	
AIRGAS SOUTH INC	5	159.36	
ALEXANDER VAN LOON SLOAN LEVENS	1	437.50	
ALL PHASE ELECTRIC SUPPLY CO INC	4	107.02	
ALL SAFE TECHNOLOGIES LLC	12	815.47	
ALL SEASONS FARM EQUIPMENT	12	1,774.17	
ALTON L MCCAFFREY	2	1,652.52	
ASHLEY WEAVER	1	100.00	
ASSOCIATED PUMP & SUPPLY CO INC	11	4,326.00	
ATLAS INSPECTION TECHNOLOGIES LLC	2	3,314.86	
AUTO ZONE INC	43	4,294.42	
AUTOMATION PERSONNEL SERVICES, INC.	9	1,539.26	
AWARDS UNLIMITED	1	45.00	
BANCORP SOUTH	1	150.00	
BANYAN INTERNATIONAL CORP	25	3,080.75	
BARNEYS POLICE SUPPLIES	5	3,814.98	
BARRISTERS EDUCATIONAL SERVICES	4	238.00	
BAY ICE CO INC	5	757.00	
BAYOU CONCRETE, LLC	3	1,894.00	
BEARD EQUIPMENT COMPANY	33	5,287.90	
BEATLINE OAKS VETERINARY HOSPITAL	5	1,253.73	
BENJAMIN BENTZ	2	181.00	
BILOXI HMA PHYSICIAN MANAGEMENT	1	38.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BORAL BRICKS INC	6	361.19	
BOYD C JAMES IV	1	34.00	
BRENDA SPILLMANN	1	520.00	
BRENT C SMITH	1	65.00	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,350.00	
BUTCH OUSTALET INC	25	7,679.17	
CABLE ONE	17	8,588.01	
CANT BE BEAT FENCE CO LLC	4	7,688.00	
CAROL TROTTER	1	200.00	
CENTERPOINT ENERGY RESOURCES CORP	8	699.61	
CENTRAL PIPE & SUPPLY CO	2	8,620.00	
CHAD WILBOURN	1	437.25	
CHAMPION CHRYSLER DODGE	6	1,831.79	
CHANCELLOR SUPPLY, INC	17	465.14	
CHARLENE LATHAN	1	100.00	
CHLORINATION & CONTROLS INC	2	4,220.00	
CINTAS CORP #240	16	964.45	
CITY OF BILOXI	1	1,080.00	
CITY OF D'IBERVILLE	1	1,992.00	
CITY OF GULFPORT	17	185,246.55	

Vendor	# of Claims	Total Payment	FEMA Eligible
CLAYS PRINT SHOP INC	7	1,639.00	
CLAYTON FULKS	2	181.00	
CLM EQUIPMENT CO INC	3	1,124.00	
COAST ELECTRIC POWER ASSOC	7	23,212.37	
COAST VETERINARY HOSPITAL	2	3,952.50	
COASTAL DUST CONTROL	18	477.55	
COASTAL NARCOTICS ENFORCEMENT TEAM	1	1,024.00	
COMPETITION MARINA	1	278.98	
CONSOLIDATED PIPE CO	1	4,680.00	
CONSTRUCTION MATERIALS	1	11,480.00	
CORNETT BOLT & SCREW, INC	3	483.04	
CULUMBER HARVEY & ASSOCIATES PA	2	61,860.00	
DAVID WILSON	11	294.00	
DAVISON FUELS INC.	8	31,744.35	
DEANS TOWING & RECOVERY INC	1	175.00	
DELTA SANITATION OF MS LLC	10	2,467.88	
DENISE DUNOMES	1	100.00	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	6	2,194.06	
DISCRETE WIRELESS INC	1	1,479.95	
DONIELLE WILLIAMS	2	200.00	
DS WATERS OF AMERICA INC	3	1,852.07	
E FIRE	3	2,947.36	
ELECTION SYSTEMS & SOFTWARE	8	10,939.10	
ELWOOD STAFFING SERVICES INC	2	765.90	
EMPIRE TRUCK SALES INC	5	692.52	
ENVIRONMENTAL SYSTEMS RESEARCH	1	50,000.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	230.82	
EXPRESS SERVICE INC	5	3,243.52	
FASTENAL	15	4,601.26	
FAZZIOS HOME & FARM CENTER	4	4,749.50	
FCC ENVIROMENTAL LLC	2	535.00	
FEDERAL SIGNAL CORPORATION	1	166.42	
FEDEX	3	75.37	
FIRST STUDENT	4	12,862.50	
FLEETCOR TECHNOLOGIES	27	34,990.50	
FOREMOST PROMOTIONS	1	295.30	
FORESTRY SUPPLIERS INC	5	1,386.06	
FRIENDS OF OLIVE BRANCH INC	1	450.00	
GENTRYS AUTO BODY INC	2	222.00	
GERROL BENIGNO	1	700.00	
GIBSON MAINTENANCE, LLC	9	15,852.26	
GLOBALSTAR	1	142.85	
GLORIA SMITH	1	100.00	
GREER ENTERPRISES LLC	4	7,290.00	
GREGORY PELEAZ	2	181.00	
GULF COAST BUSINESS SUPPLY CO	19	2,367.54	
GULF COAST SMALL ENGINE REPAIR	67	2,428.84	
GULF PUBLISHING CO INC	6	333.68	
GULFPORT CAPITAL LLC	4	524.20	
HALEY YARBROUGH	1	100.00	
HAMMETTS AUTO ELECTRIC	1	249.95	
HANCOCK BANK CORP SERVICES	4	45,277.85	
HARRIS PLUMBING LLC	5	2,140.00	
HARRISON COUNTY SHERIFF	2	4,271.62	
HARRISON CTY SOLID WASTE MGMT BOARD	3	249,754.33	
HAVARD PEST CONTROL	8	240.00	
HAYNES ELECTRIC CO INC	2	1,381.70	
HENRY LEVINS PETTY CASH	4	270.05	

Vendor	# of Claims	Total Payment	FEMA Eligible
HERTZ EQUIPMENT RENTAL CORPORATION	3	780.92	
HOME DEPOT CREDIT SERVICE	4	678.50	
HOWARD SMITH EQUIPMENT	6	469.81	
HOWARDS PAINT & DECORATING	1	167.96	
HURRICANE ELECTRONICS INC	15	85,276.00	
INTERNATIONAL CODE COUNCIL	1	225.00	
ISCO METALS & SUPPLY	1	67.50	
ISI WATER COMPANY	5	206,704.01	
ITSAVVY LLC	7	895.35	
JAMES EDDIE LOVITT	3	1,288.00	
JARRED FORE	2	181.00	
JEANNE HOOD	1	300.00	
JEFFREY D FLYNN	1	70.00	
JENNIFER KRUMP	3	226.00	
JESSE STEPHENSON	2	54.00	
JIMMY G GOURAS	1	12,500.00	
JOEL SMITH, DISTRICT ATTORNEY	2	1,150.00	
JOHN C. DAWSON, JR	1	2,201.50	
JOHNNY LOREN	1	165.00	
JOHNSON DIESEL INC	4	2,594.99	
JOSHUA M DESALVO	1	250.00	
JUSTIN R SANDERS	1	40.00	
KELLEY CLARK	3	226.00	
KENNY ANDERSON	1	1,107.00	
KWAN SOFTWARE ENGINEERING, INC.	1	8,980.00	
LAND SHAPER INC	3	123,193.36	
LANGUAGE LINE SERVICES	1	87.94	
LAW ENFORCEMENT TARGETS INC	11	1,121.39	
LAWRENCE PRINTING CO INC	1	741.22	
LEE TRACTOR CO INC	22	2,679.67	
LEON E PERRET JR	1	39.98	
LEXISNEXIS	1	222.00	
LEXISNEXIS MATTHEW BENDER	1	212.00	
LOWES OF GULFPORT MS 466	25	3,091.80	
LUKE D WILSON	1	1,933.75	
MARCUS MONROE	4	230.00	
MARSHALL HILLEY	1	600.00	
MARTRONICS INC	4	120.89	
MASTER METER SYSTEMS INC	1	1,500.00	
MAXIMUM AUTO PARTS & SUPPLY INC	21	2,551.06	
MAYER ELECTRIC SUPPLY	2	264.64	
MCKINNEY PETROLEUM EQUIPMENT INC	1	731.85	
MEDICAL ANALYSIS LLC	1	9,700.00	
MICHAEL KELLY JENSEN	1	192.75	
MICHAEL LEROY WARREN	1	50.75	
MID SOUTH UNIFORM & SUPPLY INC	21	2,921.48	
MISSISSIPPI DEPT OF TRANSPORTATION	2	245.00	
MISSISSIPPI GULF COAST CHAMBER OF COMMERC	1	30.00	
MOBILE LUMBER & BUILDING MATERIALS INC	20	3,386.56	
MS ASSOCIATION OF CHIEFS OF POLICE	1	300.00	
MS DEPT OF EMPLOYMENT SECURITY	3	3,279.30	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS GULF COAST CHAMBER OF COMMERCE	1	1,500.00	
MS MUNICIPAL LEAGUE	1	275.00	
MS POWER COMPANY	17	60,839.35	
NATIONAL YOUTH SPORT COACHES ASSOC	1	2,690.00	
NECAISE LOCKSMITH SERVICE INC	6	356.75	
NEIL CLARK	3	266.00	
NEILLS RADIATOR SERVICE	1	1,645.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
NEOPOST USA INC	1	149.85	
O REILLY AUTO PARTS	3	236.21	
OFFICE DEPOT	4	22.99	
ORA LAKE	1	100.00	
PARTS AND SUPPLY INC	28	2,003.01	
PERFORMANCE TIRE & WHEEL INC #1	8	4,076.46	
PETSMART	2	217.67	
PHILLIP E MORRIS	1	785.50	
PHYSIO CONTROL CORP	1	474.00	
POND MAN, INC	1	1,000.00	
POPPS FERRY SALES & SERVICE	1	334.20	
PORTIA TAYLOR	1	74.25	
PRECISION DELTA CORP	1	5,898.60	
R & R PRODUCTS INC.	7	536.50	
RACHEL MONTEFUSCO	1	250.00	
RENADA THORNTON	1	50.00	
RICHBURGS HARDWARE INC	2	64.53	
RITA KING	1	100.00	
ROBERT J YOUNG COMPANY INC	32	13,657.63	
S A C K S ARMY STORE	1	559.98	
SAFARILAND, LLC	2	535.99	
SAMS CLUB CORP	15	2,748.81	
SCOTT WILSON	1	173.60	
SHERQUTHA MCKENZIE	1	100.00	
SHIRLEY BROWN	1	100.00	
SMITHS CLEANING SERVICE	1	795.00	
SMITTYS SUPPLY LLC	1	986.70	
SOUTHERN GAS & SUPPLY OF MS	2	92.00	
SOUTHERN PRINTING & SILK SCREENING	2	336.00	
SOUTHERN REPRO GRAPHICS, INC	4	2,900.00	
SOUTHERN TIRE MART LLC	3	1,802.88	
SPECIALITY HOSE AND FABRICATION INC	3	277.33	
SPHERION CORP	8	1,582.57	
SPRINGBRIDGE PROPERTIES II LLC	1	75.00	
SQUAD FITTERS INC	2	440.81	
STANLEY SMITH	2	363.42	
STATE INDUSTRIAL PRODUCTS INC	4	2,275.20	
STEPHEN S WIEST	1	451.00	
STEWART SNEED HEWES INC	1	50.00	
SUN COAST BUSINESS SUPPLY INC	260	5,295.39	
SUNBELT FIRE APPARATUS	4	500.23	
SUZANNE BRASSELL	1	100.00	
TANDY CORP	1	109.98	
TAYLOR POWER SYSTEMS INC	6	7,611.20	
THE PRINT SHED LLC	1	20.00	
THE UNIVERSITY OF MISSISSIPPI	2	175.00	
THOMAS CASSIBRY	1	40.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TRUE DELIVERANCE OUTREACH MINISTRIES CHU	1	100.00	
TURAN-FOLEY CHEVROLET BUICK GEO	7	917.88	
TURF MASTER LAWN CARE, INC	2	2,115.00	
TWIN L CONSTRUCTION INC	1	61,750.62	
U S POSTAL SERVICE	1	400.00	
UNITED PARCEL SERVICE	5	284.62	
UNIVERSITY OF LOUISVILLE	2	5,200.00	
UNIVERSITY OF LOUISVILLE TESTING SV	1	80.00	
VALISSA M LEBLANC	1	973.00	
VANESSA A VINCENT	1	192.75	
VERNON CLARK TRUCKING CO INC	5	1,308.57	

WAR MANAGEMENT SERVICES LLC	1	4,020.00	\$4,020.00
WARING OIL CO	16	4,250.93	
WARREN PAVING INC	1	35,505.69	
WEST PUBLISHING CO	1	458.50	
WILEM & FOSTER MEDIA LLC	1	625.00	
WILLIAM A DAVIS	8	1,048.50	
WILLIAM J. FLURRY	1	800.00	
YAMAHA MOTOR CORPORATION USA	1	3,078.00	
ZEP MFG	1	867.00	

Total # of Claims	1,450	Grand Total	1,643,907.43
		FEMA Eligible	\$4,020.00



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 8/6/2014

Org Code		Total Payment
010	General Fund	5,471.25
101	Hurricane Katrina - General Government	4,020.00
111	Executive - Mayor	289.77
115	Legislative - Council	2,059.31
125	Judicial - Courts	17,564.05
135	Legal - City Attorney	9,941.47
145	General Administration	134,006.82
155	Civil Service	233.44
213	Police Operating	218,256.09
276	Police Forfeits and Seizures	5,442.26
277	Police Forfeits and Seizures	3,080.75
290	Fire	35,188.63
311	Streets and Drainage Maintenance	10,847.24
313	Public Works Admin	8.49
315	Traffic Control	3,209.46
325	Engineering	2,848.38
335	Garage Maintenance	19,309.43
345	Capital Projects	7,290.00
357	Funds	125,402.84
400	Water/Sewer Utility Fund	40.00
411	Leisure Services	75,739.23
415	Building Maintenance	256.99
425	Senior Citizens	2,583.98
430	Funds	8,678.02
435	Cemetery	1,809.10
437	Funds	11,525.45
445	Joseph T Jones Memorial Park	37,524.27
511	Community Development Block Grant	228.80
542	MDA Grant - CDBG Supplement	74,250.62
611	Urban and Economic Development	3,148.27
621	Economic Development	749.05
630	Police Asset Forfeiture Fund	5,750.00
701	Municipal Debt Service Fund	42,568.88
811	Water Billing	214,625.21
815	Water Operations and Maintenance	60,999.52
825	Sewer Operations and Maintenance	22,317.55
835	Debt Service (Water and Sewer)	183,547.77
845	Harrison County Wastewater & Solid Waste Man	249,754.33
849	Water and Sewer Projects	33,590.71
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	50.00
Grand Total		1,643,907.43



Detail Docket Sorted By Org, Object, and Project

Docket Date: 8/6/2014

CITY OF GULFPORT

010	General Fund	5,471.25
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210601	BONDS PAYABLE	3,546.25
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MICHAEL KELLY JENSEN

Invoice #: 152061	P.O. #: MANUAL	344887	192.75
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MICHAEL LEROY WARREN

Invoice #: 152062	P.O. #: MANUAL	344888	50.75
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VALISSA M LEBLANC

Invoice #: 152063	P.O. #: MANUAL	344889	973.00
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RACHEL MONTEFUSCO

Invoice #: 152064	P.O. #: MANUAL	344890	250.00
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PHILLIP E MORRIS

Invoice #: 152075	P.O. #: MANUAL	344901	785.50
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PORTIA TAYLOR

Invoice #: 152077	P.O. #: MANUAL	344903	74.25
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BRENT C SMITH

Invoice #: 152079	P.O. #: MANUAL	344905	65.00
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BOYD C JAMES IV

Invoice #: 152080	P.O. #: MANUAL	344906	34.00
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CHAD WILBOURN

Invoice #: 152097	P.O. #: MANUAL	344923	437.25
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STEPHEN S WIEST

Invoice #: 152098	P.O. #: MANUAL	344924	451.00
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JUSTIN R SANDERS			
Invoice #: 152135	P.O. #: MANUAL	344963	40.00
VANESSA A VINCENT			
Invoice #: 152247	P.O. #: MANUAL	345074	192.75
420400	PERMITS-BUILDING		50.00
RENADA THORNTON			
Invoice #: 152317	P.O. #: MANUAL	345147	50.00
422900	PERMITS-OTHER		75.00
SPRINGBRIDGE PROPERTIES II LLC			
Invoice #: 152313	P.O. #: MANUAL	345143	75.00
505800	RENTS		1,800.00
DENISE DUNOMES			
Invoice #: 151598	P.O. #: MANUAL	344419	100.00
SUZANNE BRASSELL			
Invoice #: 151599	P.O. #: MANUAL	344420	100.00
JEANNE HOOD			
Invoice #: 151600	P.O. #: MANUAL	344421	300.00
HALEY YARBROUGH			
Invoice #: 151601	P.O. #: MANUAL	344422	100.00
ASHLEY WEAVER			
Invoice #: 151602	P.O. #: MANUAL	344423	100.00
SHIRLEY BROWN			
Invoice #: 151603	P.O. #: MANUAL	344424	100.00
CAROL TROTTER			
Invoice #: 151604	P.O. #: MANUAL	344426	200.00

	CHARLENE LATHAN			
	Invoice #: 151605	P.O. #: MANUAL	344427	100.00
	ORA LAKE			
	Invoice #: 151606	P.O. #: MANUAL	344428	100.00
	GLORIA SMITH			
	Invoice #: 151607	P.O. #: MANUAL	344429	100.00
	RITA KING			
	Invoice #: 151608	P.O. #: MANUAL	344430	100.00
	TRUE DELIVERANCE OUTREACH MINISTRIES CHURC			
	Invoice #: 151647	P.O. #: MANUAL	344470	100.00
	SHERQUTHA MCKENZIE			
	Invoice #: 151648	P.O. #: MANUAL	344471	100.00
	DONIELLE WILLIAMS			
	Invoice #: 152334	P.O. #: MANUAL	345164	100.00
	DONIELLE WILLIAMS			
	Invoice #: 152335	P.O. #: MANUAL	345165	100.00
101	Hurricane Katrina - General Government			4,020.00
620700	CONSULTANT FEES			4,020.00
18890	ADMINISTRATION - OUTSIDE CONSULTANT			4,020.00
	WAR MANAGEMENT SERVICES LLC			
	Invoice #: 152306	P.O. #: 164367	345136	4,020.00
	PROGRAM MANAGEMENT SERVICES TO ASSIST CITY OF GULFPROT IN FEMA/MEMA CLOSE-OUT PROJECESS TO EXPEDITE REIMUBURSEMENT. NTE \$50,000.00			
111	Executive - Mayor			289.77
614000	GASOLINE, OIL, GREASE			43.37
	FLEETCOR TECHNOLOGIES			
	Invoice #: 152305	P.O. #: MANUAL	345135	43.37

626001	TELEPHONE	246.40
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A T & T			
Invoice #: 152315	P.O. #: MANUAL	345145	246.40

115	Legislative - Council	2,059.31
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610400	OFFICE SUPPLIES	46.27
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ITSAVVY LLC			
Invoice #: 151612	P.O. #: 176555	344434	46.27

Manufacturer Part #Q8920A - HP Everyday Pigment Ink Satin Photo Paper (24 in x 100 ft)

626001	TELEPHONE	105.60
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A T & T			
Invoice #: 152315	P.O. #: MANUAL	345145	105.60

630100	CAPITAL OUTLAY	1,907.44
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SAMS CLUB CORP			
Invoice #: 152186	P.O. #: 176305	345013	240.19

OFFICE CHAIRS FOR COUNCIL CLERKS

SAMS CLUB CORP			
Invoice #: 152186	P.O. #: 176305	345013	863.85

CONFERENCE TABLE AND 6 CHAIRS FOR CITY COUNCIL

SAMS CLUB CORP			
Invoice #: 152186	P.O. #: 176305	345013	124.90

KEURIG COFFEE MAKER

HOME DEPOT CREDIT SERVICE			
Invoice #: 152203	P.O. #: 176306	345030	275.12

CABINETS FOR COUNCIL OFFICE

HOME DEPOT CREDIT SERVICE			
Invoice #: 152203	P.O. #: 176306	345030	174.74

COUNTERTOP AND FINISH FOR CABINETS

HOME DEPOT CREDIT SERVICE			
Invoice #: 152203	P.O. #: 176306	345030	72.50

MICROWAVE

HOME DEPOT CREDIT SERVICE

Invoice #: 152203

P.O. #: 176306

345030

156.14

REFRIGERATOR

125 Judicial - Courts 17,564.05**620900 CONTRACTUAL FEES 397.21**

ACE DATA STORAGE COMPANY INC

Invoice #: 151876

P.O. #: 176614

344701

120.00

DOCUMENT SHREDDING FOR 6/01/2014-6/30/2014 INVOICE #35028

SPHERION CORP

Invoice #: 152124

P.O. #: 176669

344950

192.96

TEMPORARY WORKER BETHANY WHITFIELD CITY COURTS WEEK ENDING 7/13/14 INVOICE #13013802

SPHERION CORP

Invoice #: 152125

P.O. #: 176669

344951

84.25

TEMPORARY WORKER BETHANY WHITFIELD CITY COURTS WEEK ENDING 7/13/14 INVOICE #13013802

621700 MAINTENANCE CONTRACTS 806.79

ROBERT J YOUNG COMPANY INC

Invoice #: 152120

P.O. #: MANUAL

344946

283.54

ROBERT J YOUNG COMPANY INC

Invoice #: 152171

P.O. #: MANUAL

344998

170.00

ROBERT J YOUNG COMPANY INC

Invoice #: 152254

P.O. #: MANUAL

345081

183.25

ROBERT J YOUNG COMPANY INC

Invoice #: 152352

P.O. #: MANUAL

345182

170.00

624601 REPAIRS AND MAINTENANCE 7,655.42

TAYLOR POWER SYSTEMS INC

Invoice #: 151575

P.O. #: 175678

344390

1,253.45

REPAIR GENERATOR AT THE MUNICIPAL COMPLEX, PART # VTGM70535, CONTROLLER BOARD WITH SOFTWARE

TAYLOR POWER SYSTEMS INC

Invoice #: 151656

P.O. #: 176139

344479

4,999.00

EMERGENCY GENERATOR REPAIR, AS PER MS CODE 31-7-1-(F); LABOR AND MATERIALS TO REPAIR GENERATOR FOR MUNICIPAL COMPLEX; P/N VTX00E502093, ECM

TAYLOR POWER SYSTEMS INC			
Invoice #:	151656	P.O. #:	176139
		344479	405.00
LABOR			
TAYLOR POWER SYSTEMS INC			
Invoice #:	151656	P.O. #:	176139
		344479	293.75
MISC.PARTS			
TAYLOR POWER SYSTEMS INC			
Invoice #:	151656	P.O. #:	176139
		344479	382.00
MILEAGE AND TRAVEL			
TAYLOR POWER SYSTEMS INC			
Invoice #:	151656	P.O. #:	176139
		344479	278.00
PROGRAMMING			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	151805	P.O. #:	176259
		344630	6.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	151806	P.O. #:	176259
		344631	5.25
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS			
O REILLY AUTO PARTS			
Invoice #:	152149	P.O. #:	174914
		344976	32.97
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX			
626001	TELEPHONE		615.89
A T & T			
Invoice #:	152158	P.O. #:	MANUAL
		344985	193.49
A T & T			
Invoice #:	152315	P.O. #:	MANUAL
		345145	422.40
626002	ELECTRIC		7,347.52
MS POWER COMPANY			
Invoice #:	152280	P.O. #:	MANUAL
		345108	7,347.52
626500	PRINTING AND BINDING		741.22
LAWRENCE PRINTING CO INC			
Invoice #:	152169	P.O. #:	176754
		344996	741.22
3000 PARKING VIOLATION MAIL IN ENVELOPES FOR COURTS			

135	Legal - City Attorney	9,941.47
620900	CONTRACTUAL FEES	7,455.25
JOHN C. DAWSON, JR		
Invoice #: 152089	P.O. #: 176676	344915
FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, COUNCIL APPROVED 02-18-14.		2,201.50
LUKE D WILSON		
Invoice #: 152182	P.O. #: 176521	345009
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.194, FOR SERVICES RENDEREDJULY 2-10, 2014, COUNCIL APPROVED OCT. 22, 2013.		1,933.75
95416		3,320.00
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC		
Invoice #: 152176	P.O. #: 176748	345003
LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JUNE 2014 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.		3,320.00
621700	MAINTENANCE CONTRACTS	595.17
ROBERT J YOUNG COMPANY INC		
Invoice #: 152274	P.O. #: MANUAL	345102
		595.17
621900	MEMBERSHIP DUES AND SUBSCRI	670.50
WEST PUBLISHING CO		
Invoice #: 152114	P.O. #: 176572	344940
ONLINE SERVICE CHARGES (JUNE2014) INVOICE NO. 829851723, INVOICE DATE 07-01-2014; (ACCOUNT NO. 1000100573).		458.50
LEXISNEXIS MATTHEW BENDER		
Invoice #: 152115	P.O. #: 176515	344941
MONTHLY (JUNE 2014) ONLINE SUBSCRIPTION SERVICE FOR LEGAL DEPARTMENT, INVOICE NO. 1406463356, DATED 06-30-14, ACCOUNT NO. 158PGM.		212.00
625700	POSTAGE	400.00
U S POSTAL SERVICE		
Invoice #: 152113	P.O. #: 176527	344939
RESET POSTAGE METER IN LEGAL DEPARTMENT, TMS ACCOUNT NO. 127259.		400.00
626001	TELEPHONE	211.20
A T & T		
Invoice #: 152315	P.O. #: MANUAL	345145
		211.20
626700	RENTAL	149.85

NEOPOST USA INC

Invoice #: 152116

P.O. #: 176531

344942

149.85

QUARTERLY LEASE PAYMENT ON POSTAL METER, IM330.

626900 TRAVEL 413.00**BARRISTERS EDUCATIONAL SERVICES**

Invoice #: 152091

P.O. #: 176637

344917

59.50

REGISTRATION FEE FOR J. BRUNI (BAR NO. 95730 MS LITIGATION BUNDLE FOR 2014 ON DEMAND SEMINAR.

BARRISTERS EDUCATIONAL SERVICES

Invoice #: 152091

P.O. #: 176637

344917

59.50

REGISTRATION FEE FOR C. BRANNONI (BAR NO. 102805) MS TRANSACTIONAL BUNDLE FOR 2014 ON DEMAND SEMINAR.

BARRISTERS EDUCATIONAL SERVICES

Invoice #: 152092

P.O. #: 176637

344918

59.50

REGISTRATION FEE FOR J. BRUNI (BAR NO. 95730 MS LITIGATION BUNDLE FOR 2014 ON DEMAND SEMINAR.

BARRISTERS EDUCATIONAL SERVICES

Invoice #: 152092

P.O. #: 176637

344918

59.50

REGISTRATION FEE FOR C. BRANNONI (BAR NO. 102805) MS TRANSACTIONAL BUNDLE FOR 2014 ON DEMAND SEMINAR.

THE UNIVERSITY OF MISSISSIPPI

Invoice #: 152184

P.O. #: 176528

345011

102.08

REGISTRATION FEE -- SUMMER MMA, BEAU RIVAGE, BILOXI, MS, JUNE 25-26, 2014 (J. BRUNI, BAR NO. 9573).

THE UNIVERSITY OF MISSISSIPPI

Invoice #: 152184

P.O. #: 176528

345011

72.92

REGISTRATION FEE -- WINTER MMA, HILTON HOTEL, JACKSON, MS (C. BRANNON, BAR NO. 102805).

627900 MISC SERVICES AND CHARGES 46.50**FEDEX**

Invoice #: 152150

P.O. #: 176671

344977

46.50

SHIPPING CHARGES TO UTILITY SERVICES COMMUNICATIONS (DEBBIE SULLIVAN) RE LICENSE AGREEMENTS, INVOICE NO. 2-704-93513, DATED JULY 2, 2014.

145 General Administration 134,006.82**610100 CLEANING AND JANITORIAL 25.27****COASTAL DUST CONTROL**

Invoice #: 152128

P.O. #: MANUAL

344954

25.27

610400 OFFICE SUPPLIES 718.01

CLAYS PRINT SHOP INC

Invoice #: 151613	P.O. #: 176568	344435	651.00
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#10 REGULAR ENVELOPES- 10M
#10 WINDOW ENVELOPES - 5M

ITSAVVY LLC

Invoice #: 151896	P.O. #: 176471	344722	67.01
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#K60718US KENSINGTON SMART FIT SYSTEM KEYBOARD AND MOUSE TRAY HOLDER

610700 OPERATING SUPPLIES 1,008.42

ELWOOD STAFFING SERVICES INC

Invoice #: 151654	P.O. #: 176694	344477	358.80
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TEMPORARY WORKER TOSHA SCOTT IN RECORDS WEEK ENDING 6/29/14 INVOICE #677288
(29.50HRS); WEEK ENDING 7/6/14 INVOICE #677591

ELWOOD STAFFING SERVICES INC

Invoice #: 151655	P.O. #: 176694	344478	407.10
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TEMPORARY WORKER TOSHA SCOTT IN RECORDS WEEK ENDING 6/29/14 INVOICE #677288
(29.50HRS); WEEK ENDING 7/6/14 INVOICE #677591

ITSAVVY LLC

Invoice #: 151905	P.O. #: 176392	344732	39.85
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#910-001601 LOGITECH M100 MOUSE

ITSAVVY LLC

Invoice #: 151905	P.O. #: 176392	344732	63.30
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K64370A KENSINGTON KEYBOARDS PS/2/USB BLACK

ITSAVVY LLC

Invoice #: 151905	P.O. #: 176392	344732	139.37
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CM995A HP 761 GRAY INK CARTRIDGE FOR PLOTTER T7100

611000 BLDG MATERIALS AND SUPPLIES 1,087.50

ADOLPH BOURDIN INC

Invoice #: 152082	P.O. #: 176043	344908	1,087.50
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ASSESSMENT OF THE A/C UNIT AT CITY HALL (HALL WAY, PIO'S OFFICE)- REPLACE
COMPRESSOR,INSTALL NEW FILTER DRIER,CHECKCONTROLS

614000 GASOLINE, OIL, GREASE 188.50

FLEETCOR TECHNOLOGIES

Invoice #: 152348	P.O. #: MANUAL	345178	130.66
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FLEETCOR TECHNOLOGIES

Invoice #: 152348	P.O. #: MANUAL	345178	57.84
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620500 AUDIT FEES 59,860.00

CULUMBER HARVEY & ASSOCIATES PA

Invoice #: 151663

P.O. #: 176498

344486

59,860.00

FISCAL YEAR 2013 AUDIT FEES - PROGRESS BILL

620900 CONTRACTUAL FEES 141.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 152190

P.O. #: MANUAL

345017

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 152221

P.O. #: MANUAL

345048

34.95

CABLE ONE

Invoice #: 152298

P.O. #: MANUAL

345128

72.05

621700 MAINTENANCE CONTRACTS 52,830.71

ENVIRONMENTAL SYSTEMS RESEARCH

Invoice #: 151618

P.O. #: 175164

344440

50,000.00

ESRI - SMALL MUNICIPAL AND COUNTY ENTERPRISE LICENSE AGREEMENT FOR POP 50000
TO 100000 06/03/2014 TO 06/02/2015 - ANNUAL RENEWAL

ROBERT J YOUNG COMPANY INC

Invoice #: 152112

P.O. #: MANUAL

344938

300.00

ROBERT J YOUNG COMPANY INC

Invoice #: 152118

P.O. #: MANUAL

344944

241.50

DENNIS J LAMEY

Invoice #: 152136

P.O. #: MANUAL

344964

723.92

ROBERT J YOUNG COMPANY INC

Invoice #: 152172

P.O. #: MANUAL

344999

347.10

ROBERT J YOUNG COMPANY INC

Invoice #: 152173

P.O. #: MANUAL

345000

204.70

ROBERT J YOUNG COMPANY INC

Invoice #: 152174

P.O. #: MANUAL

345001

490.41

ROBERT J YOUNG COMPANY INC			
Invoice #:	152197	P.O. #:	MANUAL 345024 300.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	152281	P.O. #:	MANUAL 345109 223.08
622300	TRAINING PROGRAMS		803.60
SCOTT WILSON			
Invoice #:	151649	P.O. #:	176681 344472 173.60
MILEAGE REIMBURSEMENT FOR S.WILSON TO ATTEND CONTINUING PROFESSIONAL EDUCATION CREDITS 07-16-14 THRU 07-17-14			
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE I			
Invoice #:	151701	P.O. #:	176474 344524 30.00
LEADERSHIP DEVELOPMENT CLASS.			
MARSHALL HILLEY			
Invoice #:	152110	P.O. #:	176547 344936 600.00
TUITION REIMBURSEMENT FOR COMPLETED COURSE IN PRINCIPLES OF FIRE BEHAVIOR WITH A GRADE OF "A" COMPLETED 7/8/14.			
625700	POSTAGE		28.87
FEDEX			
Invoice #:	152166	P.O. #:	MANUAL 344993 8.31
FEDEX			
Invoice #:	152167	P.O. #:	MANUAL 344994 20.56
626001	TELEPHONE		3,063.44
A T & T			
Invoice #:	152158	P.O. #:	MANUAL 344985 43.98
A T & T			
Invoice #:	152159	P.O. #:	MANUAL 344986 191.04
CABLE ONE			
Invoice #:	152307	P.O. #:	MANUAL 345137 1,350.00
A T & T			
Invoice #:	152315	P.O. #:	MANUAL 345145 1,478.42

626002	ELECTRIC	1,745.58
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MS POWER COMPANY		
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Invoice #: 152276	P.O. #: MANUAL	345104	347.55
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MS POWER COMPANY		
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Invoice #: 152280	P.O. #: MANUAL	345108	1,398.03
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626003	WATER	320.64
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CITY OF GULFPORT		
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Invoice #: 152275	P.O. #: MANUAL	345103	208.26
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CITY OF GULFPORT		
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Invoice #: 152354	P.O. #: MANUAL	345184	112.38
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626004	GAS	11.13
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CENTERPOINT ENERGY RESOURCES CORP		
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Invoice #: 152230	P.O. #: MANUAL	345057	11.13
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626500	PRINTING AND BINDING	553.10
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CLAYS PRINT SHOP INC		
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Invoice #: 151959	P.O. #: 176063	344787	450.00
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APPROXIMATE NUMBER OF PRINTED FINANCIAL REPORTS FOR 2014

GULF PUBLISHING CO INC		
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Invoice #: 152086	P.O. #: 171363	344912	103.10
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BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626900	TRAVEL	275.00
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MS MUNICIPAL LEAGUE		
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Invoice #: 152214	P.O. #: 176163	345041	275.00
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REGISTRATION FEE FOR JOHN R. KELLY, CAO TO ATTEND THE MML ANNUAL CONFERENCE
ON JUNE 23 - JUNE 25, 2014 HELD AT THE MS COAST COLISEUM AND CONVENTION CENTER.

627800	EVENT EXPENSES	10,939.10
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14513	10,939.10
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ELECTION SYSTEMS & SOFTWARE				
Invoice #:	152201	P.O. #:	175398	
			345028	
			18.44	
ELECTION SUPPLIES IN SUPPORT OF THE SCHOOL BOND ELECTION; MAY 27, 2014; PAPER ROLL				
ELECTION SYSTEMS & SOFTWARE				
Invoice #:	152201	P.O. #:	175398	
			345028	
			105.38	
PCMCIA CARDS (ADDITIONAL)				
ELECTION SYSTEMS & SOFTWARE				
Invoice #:	152201	P.O. #:	175398	
			345028	
			71.85	
OMNI DRIVE				
ELECTION SYSTEMS & SOFTWARE				
Invoice #:	152201	P.O. #:	175398	
			345028	
			957.97	
TABULATION SOFTWARE - UNITY ELECTION REPORTING MANAGER (ERM), 5-USER LICENSE				
ELECTION SYSTEMS & SOFTWARE				
Invoice #:	152201	P.O. #:	175398	
			345028	
			957.97	
THIRD PARTY PRODUCTS; RESULTS ACCUMULATIONDEVICE AND ERMREPORT PRINTER (\$500.00 EACH)				
ELECTION SYSTEMS & SOFTWARE				
Invoice #:	152201	P.O. #:	175398	
			345028	
			3,951.61	
ELECTION SERVICES - ELECTION DAY ON SITE SUPORT (ONE EVENT INCLUDED A PERSON ON-SITE THE DAY BEFORE, DAY OF AND DAY AFTER ELECTION				
ELECTION SYSTEMS & SOFTWARE				
Invoice #:	152201	P.O. #:	175398	
			345028	
			1,702.64	
BALLOT LAYOUT AND CODING, INCLUDES; ENGLISH AND SPANISH LAN GUAGE; ELECTION DAY DEFINITION BURNED TO MEDIA; CODING ELEMENT SUP TO THE FOLLOWING QUANTITIES: 1-BALLOT TYPE; 2-PRECINCTS; 5-CONTESTS AND/OR ISSUES;				
ELECTION SYSTEMS & SOFTWARE				
Invoice #:	152201	P.O. #:	175398	
			345028	
			3,173.24	
BALLOT PRINTING				
627900	MISC SERVICES AND CHARGES			406.00
ADOLPH BOURDIN INC				
Invoice #:	151633	P.O. #:	176192	
			344456	
			308.00	
SYSTEM FROZE UP ADDED COLLANT 4LBS R-22 @ \$158.00 ASSESSMENT OF THE A/C UNIT AT RECORDS ON SEARLE AVE				
ACE DATA STORAGE COMPANY INC				
Invoice #:	151876	P.O. #:	176614	
			344701	
			60.00	
DOCUMENT SHREDDING FOR 6/01/2014-6/30/2014 INVOICE #35028				
BILOXI HMA PHYSICIAN MANAGEMENT				
Invoice #:	151934	P.O. #:	176550	
			344762	
			38.00	
AFTER HOURS DRUG SCREENING AT - #925585 - INV 30896C4695 -				
155	Civil Service			233.44
620900	CONTRACTUAL FEES			233.44

SPHERION CORP

Invoice #: 152124

P.O. #: 176669

344950

162.50

TEMPORARY WORKER HEATHER CITTA WEEK ENDING 7/13/14 INVOICE #13013802 (16HRS)

SPHERION CORP

Invoice #: 152125

P.O. #: 176669

344951

70.94

TEMPORARY WORKER HEATHER CITTA WEEK ENDING 7/13/14 INVOICE #13013802 (16HRS)

213	Police Operating	218,256.09
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610100	CLEANING AND JANITORIAL	1,612.63
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 151566

P.O. #: 176331

344381

1,612.63

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

610400	OFFICE SUPPLIES	2,800.52
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SAMS CLUB CORP

Invoice #: 151576

P.O. #: 175950

344391

227.62

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014

SAMS CLUB CORP

Invoice #: 151577

P.O. #: 175950

344392

139.96

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014

GULF COAST BUSINESS SUPPLY CO

Invoice #: 151705

P.O. #: 176256

344530

1,114.41

COPY PAPER, ITEM # 8511WH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 151705

P.O. #: 176256

344530

33.59

REGAL CLIPS, STEEL WIRE, 1"

GULF COAST BUSINESS SUPPLY CO

Invoice #: 151706

P.O. #: 176256

344531

33.59

COPY PAPER, ITEM # 8511WH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 151706

P.O. #: 176256

344531

1.01

REGAL CLIPS, STEEL WIRE, 1"

ITSAVVY LLC

Invoice #: 151891

P.O. #: 176399

344717

125.80

STAR TECH DISPLAY 310 GRAPHICS CARD
QUOTE #2631967

ITSAVVY LLC

Invoice #: 151891

P.O. #: 176399

344717

413.75

CANON IMAGE FORMULA DR-C125 DOCUMENT SCANNER
FOR ROOM #

SAMS CLUB CORP

Invoice #: 152284	P.O. #: 175950	345112	26.08
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. MARCH-MAY 2014

SAMS CLUB CORP

Invoice #: 152285	P.O. #: 175950	345113	482.11
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. MARCH-MAY 2014

SAMS CLUB CORP

Invoice #: 152286	P.O. #: 175950	345114	202.60
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. MARCH-MAY 2014

610700	OPERATING SUPPLIES	2,996.76
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BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 151573	P.O. #: 176376	344388	274.95
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BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 151574	P.O. #: 176376	344389	498.78
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BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 151595	P.O. #: 176376	344410	120.00
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BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 151596	P.O. #: 176376	344411	220.00
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BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 151597	P.O. #: 176376	344412	140.00
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BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

TANDY CORP

Invoice #: 151886	P.O. #: 175886	344712	109.98
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BLANKET PURCHASE ORDER, FOR BATTERIES, WIRING, ELECTRONICS ETC.

BARNEYS POLICE SUPPLIES

Invoice #: 151892	P.O. #: 175514	344718	362.60
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SINGLE POINT BLACKHAWK TACTICAL SLING , ITEM #BH70GS12BK

BARNEYS POLICE SUPPLIES

Invoice #: 151892	P.O. #: 175514	344718	352.38
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MAG500 SLING ATTACHMENT POINT , ITEM #MAGPUL

SAFARILAND, LLC

Invoice #: 151913	P.O. #: 176326	344741	281.49
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EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) HEROIN TEST REAGENT,
ITEM#800-6081

SAFARILAND, LLC

Invoice #: 151913

P.O. #: 176326

344741

254.50

EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) METH TEST REAGENT,
ITEM#800-6087

SAMS CLUB CORP

Invoice #: 152134

P.O. #: 176654

344961

382.08

ITEM #561914, 40/16.9 OZ BOTTLES OF WATER FOR OFFICERS WORKING TRAFFIC

611000 BLDG MATERIALS AND SUPPLIES**64.53**

RICHBURGS HARDWARE INC

Invoice #: 151854

P.O. #: 172029

344679

5.78

BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

RICHBURGS HARDWARE INC

Invoice #: 151855

P.O. #: 172029

344680

58.75

BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

611300 MOTOR VEHICLE REPAIRS**19,023.06**

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 151567

P.O. #: 172566

344382

275.91

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 151568

P.O. #: 172566

344383

43.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 151569

P.O. #: 172566

344384

3.68

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 151570

P.O. #: 172566

344385

21.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 151571

P.O. #: MANUAL

344386

-21.66

AUTO ZONE INC

Invoice #: 151630

P.O. #: 176641

344453

795.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SQUAD FITTERS INC

Invoice #: 151704

P.O. #: 175583

344527

431.87

SHOEI RJ PLATINUM LE VEHICULAR HELMETS FOR MOTOR OFFICERS ERIC LIGHTSEY(
X-LARGE)

SQUAD FITTERS INC

Invoice #: 151704	P.O. #: 175583	344527	8.94
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MODEL S-7105, VEHICULAR HELMETS QUICK RELEASE FOR MOTOR OFFICERS

BUTCH OUSTALET INC

Invoice #: 151808	P.O. #: MANUAL	344633	-150.00
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BUTCH OUSTALET INC

Invoice #: 151809	P.O. #: 176033	344634	95.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

BUTCH OUSTALET INC

Invoice #: 151811	P.O. #: 176033	344636	416.63
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

BUTCH OUSTALET INC

Invoice #: 151812	P.O. #: 176033	344637	751.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

A1 BATTERY INC

Invoice #: 151813	P.O. #: 176032	344638	171.90
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

A1 BATTERY INC

Invoice #: 151814	P.O. #: 176032	344639	38.95
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

A1 BATTERY INC

Invoice #: 151815	P.O. #: 176032	344640	887.40
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

O REILLY AUTO PARTS

Invoice #: 151816	P.O. #: 175579	344641	155.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 151817	P.O. #: 175457	344642	33.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 151818	P.O. #: 175457	344643	168.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 151819	P.O. #: 175457	344644	28.23
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 151820	P.O. #: 175457	344645	39.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC			
Invoice #: 151821	P.O. #: 175457	344646	210.23
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151822	P.O. #: 175457	344647	795.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151823	P.O. #: 175457	344648	379.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151824	P.O. #: 175457	344649	20.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151825	P.O. #: 175457	344650	3.58
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151826	P.O. #: 175457	344651	105.29
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151827	P.O. #: 175457	344652	128.65
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151828	P.O. #: 175457	344653	21.21
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151829	P.O. #: 175457	344654	5.34
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151830	P.O. #: 175457	344655	26.70
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151831	P.O. #: 175457	344656	9.89
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151832	P.O. #: 175457	344657	29.67
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151833	P.O. #: 175457	344658	84.46
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

AUTO ZONE INC			
Invoice #: 151834	P.O. #: 175457	344659	12.08
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151835	P.O. #: 175457	344660	42.23
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151836	P.O. #: 175457	344661	206.99
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 151837	P.O. #: 175457	344662	21.76
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
HURRICANE ELECTRONICS INC			
Invoice #: 151838	P.O. #: 175414	344663	1,210.00
BLANKET PURCHASE ORDER TO REPAIR POLICE VEHICLE & PORTABLE RADIOS			
HURRICANE ELECTRONICS INC			
Invoice #: 151839	P.O. #: 175414	344664	258.00
BLANKET PURCHASE ORDER TO REPAIR POLICE VEHICLE & PORTABLE RADIOS			
HURRICANE ELECTRONICS INC			
Invoice #: 151840	P.O. #: 175414	344665	2,543.25
BLANKET PURCHASE ORDER TO REPAIR POLICE VEHICLE & PORTABLE RADIOS			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 151843	P.O. #: 176640	344668	181.90
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
CHAMPION CHRYSLER DODGE			
Invoice #: 151844	P.O. #: 175300	344669	36.16
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
CHAMPION CHRYSLER DODGE			
Invoice #: 151845	P.O. #: 175300	344670	257.60
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
CHAMPION CHRYSLER DODGE			
Invoice #: 151846	P.O. #: 175300	344671	30.20
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
CHAMPION CHRYSLER DODGE			
Invoice #: 151847	P.O. #: 175300	344672	144.64
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
CHAMPION CHRYSLER DODGE			
Invoice #: 151848	P.O. #: 175300	344673	1,263.44
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

CHAMPION CHRYSLER DODGE

Invoice #: 151849	P.O. #: 175300	344674	99.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 151850	P.O. #: 174156	344675	521.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 151851	P.O. #: 174156	344676	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 151852	P.O. #: 174156	344677	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 151853	P.O. #: 174156	344678	43.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 151856	P.O. #: 172566	344681	149.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KENNY ANDERSON

Invoice #: 151857	P.O. #: 174273	344682	1,107.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS ON MOTORCYCLES

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 151890	P.O. #: 174130	344716	1,350.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 151906	P.O. #: 175150	344734	53.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 151907	P.O. #: 175150	344735	352.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 151908	P.O. #: 175150	344736	355.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 151909	P.O. #: 175150	344737	33.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 151910	P.O. #: 175150	344738	5.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 151911	P.O. #: 175150	344739	8.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 151912	P.O. #: 175150	344740	35.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 152235	P.O. #: 175593	345062	187.40
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 152236	P.O. #: 175593	345063	252.50
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 152238	P.O. #: 175593	345065	6.13
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 152239	P.O. #: 175593	345067	68.63
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

PARTS AND SUPPLY INC

Invoice #: 152324	P.O. #: 176297	345154	1,256.14
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152325	P.O. #: 176297	345155	4.03
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152326	P.O. #: MANUAL	345156	-82.50
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PARTS AND SUPPLY INC

Invoice #: 152327	P.O. #: 176297	345157	64.73
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152328	P.O. #: MANUAL	345158	-11.97
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PARTS AND SUPPLY INC

Invoice #: 152329	P.O. #: 176297	345159	47.53
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152330	P.O. #: 176297	345160	48.08
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152331

P.O. #: 176297

345161

171.23

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152332

P.O. #: 176297

345162

54.99

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152333

P.O. #: 176297

345163

199.20

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

612500 UNIFORMS**2,540.29**

THE PRINT SHED LLC

Invoice #: 151572

P.O. #: 172781

344387

20.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

S A C K S ARMY STORE

Invoice #: 151860

P.O. #: 174224

344685

559.98

ITEM #27950, CHIPPEWA MOTOR BOOTS FOR MOTOR OFFICERS GREG ANDERSON AND NICK
OSTER

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151861

P.O. #: 175311

344686

31.25

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151862

P.O. #: 175311

344687

77.50

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151863

P.O. #: 175311

344688

123.75

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151864

P.O. #: 175311

344689

378.20

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151887

P.O. #: 176638

344713

246.63

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151888

P.O. #: 176638

344714

148.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151889

P.O. #: 176638

344715

915.00

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

LEON E PERRET JR

Invoice #: 152215

P.O. #: 176678

345042

39.98

CORAFRAM SHOES FOR THE JASON GOUIN , ITEM #5505

612800 GUNS,AMMO,ETC 5,898.60

PRECISION DELTA CORP

Invoice #: 152252

P.O. #: 172281

345079

5,898.60

.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

614000 GASOLINE, OIL, GREASE 25,740.31

FLEETCOR TECHNOLOGIES

Invoice #: 152305

P.O. #: MANUAL

345135

13,023.39

FLEETCOR TECHNOLOGIES

Invoice #: 152348

P.O. #: MANUAL

345178

12,716.92

614900 ANIMAL CONTROL 17,839.67

CANT BE BEAT FENCE CO LLC

Invoice #: 151775

P.O. #: 175761

344600

1,975.00

FURNISH AND INSTALL 6' HIGH CHAIN LINK FENCE AT 8TH AVE ANIMAL CONTROL, AS PER
TERM CONTRACT P3

CANT BE BEAT FENCE CO LLC

Invoice #: 151775

P.O. #: 175761

344600

2,100.00

FURNISH AND INSTALL CHAIN LINK GATE, 20 GATES X 3' WIDE

CANT BE BEAT FENCE CO LLC

Invoice #: 151775

P.O. #: 175761

344600

1,798.00

REMOVE AND/OR REPAIRS EXISTING FENCE (ADD BOTTOM RAIL TO FENCE

HARRIS PLUMBING LLC

Invoice #: 151865

P.O. #: 175787

344690

900.08

LABOR AND MATERIAL TO REMOVE TOILET, CAP OFF DRAIN, REMOVE LAVATORY DRAIN,
CAP OFF WATER AND DRAIN, AND ROUGH IN FOR WASHER DRAIN, LARGE MOP SINK AND
INSTALL LARGE SINK SUPPLIED BY US AT THE DOG KENNEL LOCATED

HARRIS PLUMBING LLC

Invoice #: 151865

P.O. #: 175787

344690

224.96

LARGE MUSTEE DOG SINK WITH LEGS

HARRIS PLUMBING LLC

Invoice #: 151865

P.O. #: 175787

344690

164.96

WALL MOUNTED FAUCET

DIBS CHEMICAL & SUPPLY CO

Invoice #: 151895

P.O. #: 176036

344721

459.94

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. PAWS SHELTER

PETSMART

Invoice #: 152095	P.O. #: 175483	344921	49.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.

PETSMART

Invoice #: 152096	P.O. #: 175483	344922	167.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.

GIBSON MAINTENANCE, LLC

Invoice #: 152127	P.O. #: 176018	344953	2,660.00
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INSTALLATION OF METAL ROOF

COAST VETERINARY HOSPITAL

Invoice #: 152303	P.O. #: 176633	345133	1,197.00
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BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

COAST VETERINARY HOSPITAL

Invoice #: 152304	P.O. #: 175275	345134	2,755.50
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BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

MOBILE LUMBER & BUILDING MATERIALS INC

Invoice #: 152356	P.O. #: 176030	345186	27.10
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ITEM #66122TR 6X6X12 MCQ #2 TREATED .40 SYP GROUND CONTACT TREATMENT (.036 MBF) FOR INSTALLATION OF DOG RUN ROOF -AS PER QUOTES RECEIVED 6/11/14.

MOBILE LUMBER & BUILDING MATERIALS INC

Invoice #: 152356	P.O. #: 176030	345186	183.00
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ITEM #66142TR 6X6X14 MCQ #2 TREATED .40 SYP GROUND TREATMENT (.252) MBF

MOBILE LUMBER & BUILDING MATERIALS INC

Invoice #: 152356	P.O. #: 176030	345186	298.00
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ITEM #66162TR 6X6X16 MCQ #2 TREATED .40 SYP GROUND TREATMENT

MOBILE LUMBER & BUILDING MATERIALS INC

Invoice #: 152356	P.O. #: 176030	345186	13.41
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ITEM #050422 POST ANCHOR BASE AB**A**66Z 6X6

MOBILE LUMBER & BUILDING MATERIALS INC

Invoice #: 152356	P.O. #: 176030	345186	898.40
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ITEM #LVL1624 LEVEL 2.0 1-3/4"X16"X24'

MOBILE LUMBER & BUILDING MATERIALS INC

Invoice #: 152356	P.O. #: 176030	345186	237.82
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ITEM #G5011G0000000531 LEVEL 1 3/4"X16"X36'

MOBILE LUMBER & BUILDING MATERIALS INC

Invoice #: 152356	P.O. #: 176030	345186	62.32
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ITEM #G501600000028373 5/8"X8" CARRIAGE BOLTS

MOBILE LUMBER & BUILDING MATERIALS INC

Invoice #: 152356	P.O. #: 176030	345186	7.00
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ITEM #G501600000024754 5/8"X10" CARRIAGE BOLTS

MOBILE LUMBER & BUILDING MATERIALS INC			
Invoice #: 152356	P.O. #: 176030	345186	7.56
ITEM #G5011G0000000504 5/8 GAL WASHERS			
MOBILE LUMBER & BUILDING MATERIALS INC			
Invoice #: 152356	P.O. #: 176030	345186	8.40
ITEM #G5017G0000000876 5/8 GAL NUTS			
MOBILE LUMBER & BUILDING MATERIALS INC			
Invoice #: 152356	P.O. #: 176030	345186	411.48
ITEM #28162YP 2X8X16 #2 YELLOW PINE S4S			
MOBILE LUMBER & BUILDING MATERIALS INC			
Invoice #: 152356	P.O. #: 176030	345186	64.84
ITEM #28162TR 2X8X16 #2 PRIME TREATED SY PINE ABOVE GROUND TREATMENT			
MOBILE LUMBER & BUILDING MATERIALS INC			
Invoice #: 152356	P.O. #: 176030	345186	202.50
ITEM #28082YP 2X8X8 #2 YELLOW PINE S4S			
MOBILE LUMBER & BUILDING MATERIALS INC			
Invoice #: 152356	P.O. #: 176030	345186	15.28
ITEM #28082TR 2X8X8 #2 PRIME TREATED SY PINE ABOVE GROUND TREATMENT			
MOBILE LUMBER & BUILDING MATERIALS INC			
Invoice #: 152356	P.O. #: 176030	345186	82.44
ITEM #212202TR 2X12X20 MCQ #2 TREATED YELLOW PINE			
MOBILE LUMBER & BUILDING MATERIALS INC			
Invoice #: 152356	P.O. #: 176030	345186	548.64
ITEM #212202YP 2X12X20 #2 YELLOW PINE S4S			
MOBILE LUMBER & BUILDING MATERIALS INC			
Invoice #: 152356	P.O. #: 176030	345186	41.22
ITEM #212202TR 2X12X20 MCQ #2 TREATED YELLOW PINE			
MOBILE LUMBER & BUILDING MATERIALS INC			
Invoice #: 152356	P.O. #: 176030	345186	126.00
ITEM #LSSU28 ADJ SHEWED 1PLY HANGER			
MOBILE LUMBER & BUILDING MATERIALS INC			
Invoice #: 152356	P.O. #: 176030	345186	65.60
ITEM #G5011G0000000532 LSSU210 2X10 SKEWED JOIST HANGER			
MOBILE LUMBER & BUILDING MATERIALS INC			
Invoice #: 152356	P.O. #: 176030	345186	85.55
ITEM #64815 LUS26 2X6 - 2X8 JOIST HANGER			
620900	CONTRACTUAL FEES		145.00

ACE DATA STORAGE COMPANY INC

Invoice #: 152220

P.O. #: 176744

345047

145.00

TOTE 95 GALLON SERVICE DATES 06/01/14-06/30/14 INVOICE #35029

621700 MAINTENANCE CONTRACTS**15,959.20**

ROBERT J YOUNG COMPANY INC

Invoice #: 152094

P.O. #: MANUAL

344920

310.00

ROBERT J YOUNG COMPANY INC

Invoice #: 152103

P.O. #: MANUAL

344929

567.38

ROBERT J YOUNG COMPANY INC

Invoice #: 152108

P.O. #: MANUAL

344934

2,745.54

ROBERT J YOUNG COMPANY INC

Invoice #: 152177

P.O. #: MANUAL

345004

2,745.54

KWAN SOFTWARE ENGINEERING, INC.

Invoice #: 152216

P.O. #: 176711

345043

8,980.00

#SLMA - 12 MONTH VERIPIC MAINTENANCE AGREEMENT , 07/1/2014-06/30/2015, COUNCIL
APPROVED 06/03/2009

COASTAL DUST CONTROL

Invoice #: 152310

P.O. #: MANUAL

345140

12.12

COASTAL DUST CONTROL

Invoice #: 152323

P.O. #: MANUAL

345153

12.12

ROBERT J YOUNG COMPANY INC

Invoice #: 152353

P.O. #: MANUAL

345183

586.50

621900 MEMBERSHIP DUES AND SUBSCRI**522.00**

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 151776

P.O. #: 176121

344601

300.00

2014 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR DEPUTY CHIEF
CHRIS LOPOSSER, COMMANDER KEN BROWN & COMMANDER GARRIGA

LEXISNEXIS

Invoice #: 152222

P.O. #: MANUAL

345049

222.00

622300 TRAINING PROGRAMS**8,351.39**

MS GULF COAST CHAMBER OF COMMERCE

Invoice #: 151877

P.O. #: 176381

344702

1,500.00

FEE FOR LEADERSHIP GULF COAST 2014/2015 CLASS FOR COMMANDER KEN BROWN

UNIVERSITY OF LOUISVILLE

Invoice #: 151878

P.O. #: 176599

344703

50.00

APPLICATION FEE FOR EDDIE LOVITT TO ATTEND SPI 132 AOC CLASS FROM 08-10-2014 THRU 11-08-2014

LAW ENFORCEMENT TARGETS INC

Invoice #: 151893

P.O. #: 176335

344719

263.22

ITEM #LE-39, MAN WITH GUN IN HALLWAY TARGET FOR TRAINING AT THE PISTOL RANGE

LAW ENFORCEMENT TARGETS INC

Invoice #: 151893

P.O. #: 176335

344719

49.68

ITEM #LE-42, MAN WITH GUN IN HALLWAY/SIDE VIEW TARGETS

LAW ENFORCEMENT TARGETS INC

Invoice #: 151893

P.O. #: 176335

344719

433.60

ITEM # IALEFI-Q, INTERNATIONAL MODIFIED TARGETS, CIRCLES ADDED

LAW ENFORCEMENT TARGETS INC

Invoice #: 151893

P.O. #: 176335

344719

49.68

ITEM #LE-41, MALE TEENAGER W/HOSTAGE TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 151893

P.O. #: 176335

344719

22.58

ITEM #OMAHA-2, BACK VERSION TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 151893

P.O. #: 176335

344719

49.68

ITEM #WV-5, WORKPLACE VIOLENCE TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 151893

P.O. #: 176335

344719

49.68

ITEM #WV-7, WORKPLACE VIOLENCE TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 151893

P.O. #: 176335

344719

49.68

ITEM #WV-9, WORKPLACE VIOLENCE TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 151893

P.O. #: 176335

344719

54.20

ITEM #LMSD-2, MAN WITH A KNIFE TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 151893

P.O. #: 176335

344719

54.20

ITEM #CFS-BSP COMBAT FOCUS TRAINING TARGET

LAW ENFORCEMENT TARGETS INC

Invoice #: 151893

P.O. #: 176335

344719

45.19

ITEM # IPSC-P, IPSC PAPER TARGETS

UNIVERSITY OF LOUISVILLE TESTING SV			
Invoice #:	152139	P.O. #:	176629 344967 80.00
TESTING FEE FOR EDDIE LOVITT AND CHARLES DAVIS TO ATTEND THE SPI ACADEMY IN LOUISVILLE, KY			
UNIVERSITY OF LOUISVILLE			
Invoice #:	152140	P.O. #:	176642 344968 5,150.00
REGISTRATION FOR LT. JAMES EDDIS LOVITT TO ATTEND 132TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 08/10/14-11/08/14			
FRIENDS OF OLIVE BRANCH INC			
Invoice #:	152355	P.O. #:	176027 345185 450.00
REGISTRATION FOR JUSTIN HAYES, LARRY MCCOOK, WALLY BRIGHTMAN, ELFREN ACOSTA JESSE STEPHENSON & DREW ROBINSON TO ATTEND 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS (06/19-22/14)			
622900	MEDICAL EXPENSE		21.62
HARRISON COUNTY SHERIFF			
Invoice #:	152181	P.O. #:	176659 345008 21.62
APRIL 2014, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY			
623300	POLICE RESERVE		2,910.00
BARNEYS POLICE SUPPLIES			
Invoice #:	151807	P.O. #:	176342 344632 340.00
SAFARILAND HOLSTER, 6280, GLK22, M3, RH, STXBBSK, MID, LV2; LEFT HAND			
BARNEYS POLICE SUPPLIES			
Invoice #:	151807	P.O. #:	176342 344632 2,570.00
STREAMLIGHTACLITE, TLR-1, 3WATT, LED			
623500	PRISONER MEALS AND HOUSING		4,250.00
HARRISON COUNTY SHERIFF			
Invoice #:	152181	P.O. #:	176659 345008 4,250.00
APRIL 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY			
625700	POSTAGE		241.33
UNITED PARCEL SERVICE			
Invoice #:	152145	P.O. #:	MANUAL 344973 112.83
UNITED PARCEL SERVICE			
Invoice #:	152146	P.O. #:	MANUAL 344974 128.50
626001	TELEPHONE		2,936.69

LANGUAGE LINE SERVICES			
Invoice #: 152155	P.O. #: MANUAL	344982	87.94
MS DEPT OF INFORMATION TECH SERVC			
Invoice #: 152157	P.O. #: MANUAL	344984	483.00
A T & T			
Invoice #: 152158	P.O. #: MANUAL	344985	554.09
CABLE ONE			
Invoice #: 152307	P.O. #: MANUAL	345137	1,000.00
A T & T			
Invoice #: 152315	P.O. #: MANUAL	345145	668.81
GLOBALSTAR			
Invoice #: 152338	P.O. #: MANUAL	345168	142.85
626002	ELECTRIC		19,489.77
MS POWER COMPANY			
Invoice #: 152280	P.O. #: MANUAL	345108	19,489.77
626003	WATER		174.38
CITY OF GULFPORT			
Invoice #: 152275	P.O. #: MANUAL	345103	174.38
626004	GAS		31.34
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 152230	P.O. #: MANUAL	345057	31.34
626700	RENTAL		348.43
CINTAS CORP #240			
Invoice #: 152260	P.O. #: MANUAL	345087	129.81

CINTAS CORP #240

Invoice #: 152261

P.O. #: MANUAL

345088

88.81

CINTAS CORP #240

Invoice #: 152262

P.O. #: MANUAL

345089

129.81

626900 TRAVEL**2,518.00**

JESSE STEPHENSON

Invoice #: 151634

P.O. #: 176022

344457

33.00

LUNCH PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14

JESSE STEPHENSON

Invoice #: 151634

P.O. #: 176022

344457

21.00

DINNER PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14

GREGORY PELEAZ

Invoice #: 151640

P.O. #: 175477

344463

21.00

FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/15/14 (DINNER ONLY)

GREGORY PELEAZ

Invoice #: 151640

P.O. #: 175477

344463

160.00

FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/16-20/14 (BREAKFAST PROVIDED)

JARRED FORE

Invoice #: 151641

P.O. #: 175476

344464

21.00

FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/15/14 (DINNER ONLY)

JARRED FORE

Invoice #: 151641

P.O. #: 175476

344464

160.00

FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/16-20/14 (BREAKFAST PROVIDED)

CLAYTON FULKS

Invoice #: 151642

P.O. #: 175478

344465

21.00

FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/15/14 (DINNER ONLY)

CLAYTON FULKS

Invoice #: 151642

P.O. #: 175478

344465

160.00

FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/16-20/14 (BREAKFAST PROVIDED)

BENJAMIN BENTZ

Invoice #: 151643

P.O. #: 175810

344466

126.00

DINNER MEALS WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/15/14 THROUGH 06-20-14

BENJAMIN BENTZ

Invoice #: 151643

P.O. #: 175810

344466

55.00

LUNCH MEALS WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/16/14 THROUGH 6/20/14

JAMES EDDIE LOVITT			
Invoice #:	151873	P.O. #:	176623 344698 280.00
BREAKFAST PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 08-10-14 THRU 09-06-14			
JAMES EDDIE LOVITT			
Invoice #:	151873	P.O. #:	176623 344698 364.00
LUNCH PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 08-10-14 THRU 09-06-14			
JAMES EDDIE LOVITT			
Invoice #:	151873	P.O. #:	176623 344698 644.00
DINNER PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 08-10-14 THRU 09-06-14			
KELLEY CLARK			
Invoice #:	151874	P.O. #:	176624 344699 45.00
BREAKFAST MEALS WHILE ATTENDING CHILD FIRST-INTERVIEWING CHILDREN COURSE IN JACKSON MS 07/13/14			
KELLEY CLARK			
Invoice #:	151874	P.O. #:	176624 344699 55.00
LUNCH MEALS WHILE ATTENDING CHILD FIRST-INTERVIEWING CHILDREN COURSE IN JACKSON MS 07/14 THROUGH 07/18/14			
KELLEY CLARK			
Invoice #:	151874	P.O. #:	176624 344699 126.00
DINNER MEALS WHILE ATTENDING CHILD FIRST - INTERVIEWING CHILDREN AND PREPARING FOR COURT. 07-13-14 THRU 07-18-14			
JENNIFER KRUMP			
Invoice #:	151875	P.O. #:	176627 344700 45.00
BREAKFAST MEALS WHILE ATTENDING CHILD FIRST-INTERVIEWING CHILDREN COURSE IN JACKSON MS 07/13/14 THRU 07/18/14			
JENNIFER KRUMP			
Invoice #:	151875	P.O. #:	176627 344700 55.00
LUNCH MEALS WHILE ATTENDING CHILD FIRST-INTERVIEWING CHILDREN COURSE IN JACKSON MS 07/14-18/14			
JENNIFER KRUMP			
Invoice #:	151875	P.O. #:	176627 344700 126.00
DINNER MEALS WHILE ATTENDING CHILD FIRST-INTERVIEWING CHILDREN COURSE IN JACKSON MS 07/14-18/14			
627900	MISC SERVICES AND CHARGES		765.82
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	152067	P.O. #:	MANUAL 344893 115.82
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	152104	P.O. #:	MANUAL 344930 115.00
FCC ENVIROMENTAL LLC			
Invoice #:	152217	P.O. #:	176747 345044 360.00
WASTE REMOVAL FOR GUN CLEANER AND PAINT RECYCLER INVOICE #PJI0659089 \$360.00; INVOICE #PJI0663639 SOLVENT REQUIRED \$175.00			

FCC ENVIROMENTAL LLC

Invoice #: 152218

P.O. #: 176747

345045

175.00

WASTE REMOVAL FOR GUN CLEANER AND PAINT RECYCLER INVOICE #PJ10659089 \$360.00;
INVOICE #PJ10663639 SOLVENT REQUIRED \$175.00

630500 COMMUNICATION EQUIPMENT**81,074.75**

HURRICANE ELECTRONICS INC

Invoice #: 151841

P.O. #: 175397

344666

30,877.50

MAEV-S7HXX - P7350, 764-870MHz, SCAN PORTABLE - AS PER EPL CONTRACT
#38862008-3657 -

HURRICANE ELECTRONICS INC

Invoice #: 151841

P.O. #: 175397

344666

4,571.25

MAEV-NPL5K - FEATURE PROFILE OTAP OVER THE AIR PROGRAM

HURRICANE ELECTRONICS INC

Invoice #: 151841

P.O. #: 175397

344666

4,312.50

MAEV-NPL4F - TDMA PHASE 2

HURRICANE ELECTRONICS INC

Invoice #: 151841

P.O. #: 175397

344666

4,312.50

EV-PRO - EDACS PROVOICE DIGITAL

HURRICANE ELECTRONICS INC

Invoice #: 151841

P.O. #: 175397

344666

27,600.00

EV-P25ED - P-25 TRUNKING AND EDACS

HURRICANE ELECTRONICS INC

Invoice #: 151841

P.O. #: 175397

344666

3,900.00

MAEV-NPA9Y - BATTERY, LI-ION, 2000MAH

HURRICANE ELECTRONICS INC

Invoice #: 151841

P.O. #: 175397

344666

690.00

MAEV-NNC5X - ANTENNA, 764-870MhHz, 1/4 WAVE SHIP

HURRICANE ELECTRONICS INC

Invoice #: 151841

P.O. #: 175397

344666

1,196.00

MAEV-NAE3Z - EARPHONE, LAPEL MICROPHONE

HURRICANE ELECTRONICS INC

Invoice #: 151841

P.O. #: 175397

344666

2,070.00

MAEV-NCH9T - CHARGER, SINGLE, TRI CHEMISTRY

HURRICANE ELECTRONICS INC

Invoice #: 151841

P.O. #: 175397

344666

1,035.00

MAEV-NHC2C - CASE, LEATHER, W/BELT LOOP; P7300

HURRICANE ELECTRONICS INC

Invoice #: 151841

P.O. #: 175397

344666

510.00

LABOR-PROGRAMMING

276 Police Forfeits and Seizures 5,442.26

610700 OPERATING SUPPLIES 2,690.00

NATIONAL YOUTH SPORT COACHES ASSOC

Invoice #: 151894 **P.O. #:** 176482 344720 2,690.00

SHIRT ORDER:

INSTRUCTORS: MEN'S XXL(1), MEN'S XL(1)

PARTICIPANTS: ADULT S(15); YOUTH L(2); YOUTH M(2); YOUTH S(1)

CLUB ORDER:

SHORT (AGES 6-8) RIGHT HANDED (2)

TALL (AGES 9-12) RIGHT HANDED (5) LEFT HA

630100 CAPITAL OUTLAY 2,752.26

GIBSON MAINTENANCE, LLC

Invoice #: 151937 **P.O. #:** 175015 344765 653.33

INSTALL 1024.26 SF OF EXTERIOR WALL @\$500/SF UNIT PRICE

GIBSON MAINTENANCE, LLC

Invoice #: 151937 **P.O. #:** 175015 344765 370.93

INSTALL 741.86 SF OF INSULATION @\$.50 SF UNIT PRICE

GIBSON MAINTENANCE, LLC

Invoice #: 151937 **P.O. #:** 175015 344765 288.00

INSTALL FAN (2) MEN (4) HRS @ \$36 PER MAN PER HOUR

GIBSON MAINTENANCE, LLC

Invoice #: 151937 **P.O. #:** 175015 344765 1,440.00

NEW ELECTRIC WORK- (7) RECEPTACLES, (1) FAN, (6) LIGHTS, (1) EMERGENCY EXIT LIGHT,
(4) NEW CIRCUITS- (2) MEN (20) HRS @\$36 PER MAN PER HOUR

277 Police Forfeits and Seizures 3,080.75

630100 CAPITAL OUTLAY 3,080.75

BANYAN INTERNATIONAL CORP

Invoice #: 151777 **P.O. #:** 176339 344602 201.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 151778 **P.O. #:** 176339 344603 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 151779 **P.O. #:** 176339 344604 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP

Invoice #: 151780 **P.O. #:** 176339 344605 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP			
Invoice #: 151781	P.O. #: 176339	344606	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 151782	P.O. #: 176339	344607	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 151783	P.O. #: 176339	344608	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 151784	P.O. #: 176339	344609	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 151785	P.O. #: 176339	344610	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 151786	P.O. #: 176339	344611	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 151787	P.O. #: 176339	344612	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 151788	P.O. #: 176339	344613	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 151789	P.O. #: 176339	344614	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 151790	P.O. #: 176339	344615	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 151791	P.O. #: 176339	344616	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 151792	P.O. #: 176339	344617	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 151793	P.O. #: 176339	344618	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			

BANYAN INTERNATIONAL CORP			
Invoice #:	151794	P.O. #:	176339
		344619	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #:	151795	P.O. #:	176339
		344620	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #:	151796	P.O. #:	176339
		344621	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #:	151797	P.O. #:	176339
		344622	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #:	151798	P.O. #:	176339
		344623	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #:	151799	P.O. #:	176339
		344624	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #:	151800	P.O. #:	176339
		344625	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #:	151801	P.O. #:	176339
		344626	119.95
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
290	Fire		35,188.63
610100	CLEANING AND JANITORIAL		2,799.43
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	151621	P.O. #:	176584
		344443	60.00
3DP-A290 800FT WHITE HARD ROLL TOWELS			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	151621	P.O. #:	176584
		344443	25.38
1DP-AMA1090 8" WHITE TOLL TOWELS 12/CS			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	151622	P.O. #:	176584
		344444	25.38
3DP-A290 800FT WHITE HARD ROLL TOWELS			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	151622	P.O. #:	176584
		344444	10.73
1DP-AMA1090 8" WHITE TOLL TOWELS 12/CS			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	151626	P.O. #:	176461
		344448	205.68
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	151626	P.O. #:	176461
		344448	39.95
MTP TOILET TISSUE 2PLY 500 SHEET 96RL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	151626	P.O. #:	176461
		344448	54.21
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	151626	P.O. #:	176461
		344448	21.00
5157 DISINFECTANT AERESOL 13OZ LYSOL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	151626	P.O. #:	176461
		344448	33.60
DAWN LIQUID SOAP 38OZ			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	151626	P.O. #:	176461
		344448	48.30
91503 WILEN WHISK BROOM			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	151929	P.O. #:	175906
		344757	486.00
122442 F-160 TRUCK WASH FOR ALL FIRE VEHICLES			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	151929	P.O. #:	175906
		344757	489.60
108193 F-222 DEGREASER			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	151929	P.O. #:	175906
		344757	752.40
108201 NEUTRAL DISINFECTANT CLEANER			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	151929	P.O. #:	175906
		344757	547.20
115859 ECOLUTION PRO GLASS CLEANER			
610400	OFFICE SUPPLIES		798.21
HENRY LEVINS PETTY CASH			
Invoice #:	151842	P.O. #:	176673
		344667	3.21
8356-02 CARD STOCK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151935	P.O. #:	176315
		344763	213.64
ITEM #GEP999705 SPECTRUM STANDARD 92 MULTIPURPOSE PAPER FOR FIRE DEPARTMENT			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151935

P.O. #: 176315

344763

11.59

ITEM #BICCSM11BK BIC CLIC STICK BALLPOINT PENS BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151935

P.O. #: 176315

344763

4.59

ITEM #SAN63614 SANFORD SILVER MEDIUM UNI PAINT OIL BASED MARKER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151935

P.O. #: 176315

344763

30.51

ITEM #ESS55806 BLACK LETTER SIZE REPORT COVERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151935

P.O. #: 176315

344763

30.55

ITEM #ESS55813 ASSORTED COLOR LETTER SIZE CLEAR REPORT COVERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152194

P.O. #: 176644

345021

63.99

ITEM #SAN83054 EXPO DRY ERASE KITS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152194

P.O. #: 176644

345021

22.44

ITEM #SAN30001 DOZEN BLACK SHARPIE MARKERS ITEM #SAN30002 RED SHARPIE MARKERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152194

P.O. #: 176644

345021

113.05

ITEM #QRT2305 5X3 STANDARD SERIES ALUMINUM FRAME BULLENTIN BOARD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152194

P.O. #: 176644

345021

113.20

ITEM #CP21200 8 1/2 X 11 COPY PAPER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 152196

P.O. #: 176639

345023

10.76

ITEM #OIC83100 9X12 1/2 WOOD CLIPBOARDS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 152196

P.O. #: 176639

345023

14.23

ITEM #SAN39100 SILVER SHARPIES (1DZ)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 152196

P.O. #: 176639

345023

17.98

ITEM #ESS73602 E14 FULL STRIP STAPLER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 152196

P.O. #: 176639

345023

51.78

ITEM #CCS51556 WIRELESS MOUSE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 152196

P.O. #: 176639

345023

39.32

ITEM #VER97992 BLACK VERBATIM WIRELESS MOUSE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 152196

P.O. #: 176639

345023

20.79

ITEM #DEF73602RT SMOKE THREE PACK LETTER SIZE WALL POCKETS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 152196

P.O. #: 176639

345023

36.58

ITEM #DYM30252 DYMO WHITE ADDRESS LABELS

610700 OPERATING SUPPLIES**2,988.40**

AWARDS UNLIMITED

Invoice #: 151586

P.O. #: 173460

344401

45.00

BLANKET PO, NOT FOR MAJOR PROJECT

MARTRONICS INC

Invoice #: 151614

P.O. #: 176534

344436

25.20

ENERGIZER EN91 AA BATTERIES

MARTRONICS INC

Invoice #: 151614

P.O. #: 176534

344436

12.96

ENERGIZER EN93 C BATTERIES

MARTRONICS INC

Invoice #: 151614

P.O. #: 176534

344436

42.48

ENERGIZER EN22 9V BATTERIES

MARTRONICS INC

Invoice #: 151614

P.O. #: 176534

344436

40.25

ENERGIZER EN95 D BATTERIES

PHYSIO CONTROL CORP

Invoice #: 151627

P.O. #: 176487

344449

474.00

11141-000100 ASSEMBLY BATTERY REPLACEMENT KITS

HENRY LEVINS PETTY CASH

Invoice #: 151842

P.O. #: 176673

344667

90.65

BOLTS FOR LADDER RACK (\$4.19) THROTTLE SPRING (\$4.80) SAW BLADES (\$30.31) DOUBLE PRONG HOOKS (\$51.35)

OFFICE DEPOT

Invoice #: 151926

P.O. #: 176207

344754

17.22

949173 CYBER ACOUSTIC CA-2880 USB-POWERED SPEAKER / BLACK

OFFICE DEPOT

Invoice #: 151926

P.O. #: 176207

344754

1.94

517947 LOGITECH Z130 2/PIECE SPEAKER SYSTEM / BLACK

OFFICE DEPOT

Invoice #: 151926

P.O. #: 176207

344754

1.43

517335 TRIPP LITE VGA MONITOR EXTENSION CABLE 25FT

OFFICE DEPOT

Invoice #: 151926	P.O. #: 176207	344754	2.40
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47319 LOGITECH WIRELESS KEYBOARD K360 GLOSSY / BLACK

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151930	P.O. #: 176538	344758	14.00
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ALL FIRE DEPARTMENT LAWNMOWER PARTS; LABOR FURNISHED BY FIREFIGHTERS -
BLADES

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151930	P.O. #: 176538	344758	6.00
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GAS LINES

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151930	P.O. #: 176538	344758	14.00
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AIR FILTER

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151930	P.O. #: 176538	344758	16.00
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MOULD FUEL LINES

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151930	P.O. #: 176538	344758	38.00
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EXTENDED BLADES

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151930	P.O. #: 176538	344758	3.00
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1/2 DIESEL FUEL LINE

INTERNATIONAL CODE COUNCIL

Invoice #: 151941	P.O. #: 176549	344769	225.00
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MEMBERSHIP FOR FIRE CHIEF BEYERSTEDT 07/31/14 - 08/01/14
5262744 / 3012045

LOWES OF GULFPORT MS 466

Invoice #: 152129	P.O. #: 176460	344955	284.05
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503219 C-B CHAR-BROIL COMMERCIAL STAINLESS STEEL/BLACK LIQUID PROPANE GAS
GRILL 4 BURNER GRILL FOR STATION 6

LOWES OF GULFPORT MS 466

Invoice #: 152129	P.O. #: 176460	344955	284.05
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503231 MASFORGE CHAR-BROIL LIQUID PROPANE GAS GRILL 3 BURNER GRILL FOR STATION
5

LOWES OF GULFPORT MS 466

Invoice #: 152129	P.O. #: 176460	344955	284.05
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503219 C-B CHAR-BROIL COMMERCIAL STAINLESS STEEL/BLACK LIQUID PROPANE GAS
GRILL 4 BURNER GRILL FOR STATION 9

LOWES OF GULFPORT MS 466

Invoice #: 152133	P.O. #: 174576	344960	169.90
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 152187	P.O. #: 176683	345014	571.20
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66500J JOURNAL BOOKS 500 SHEETS FOR ALL STATIONS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 152187	P.O. #: 176683	345014	19.56
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DOM 3734 HANDEZE FLEX THERAPEUTIC GLOVE MEDIUM

LOWES OF GULFPORT MS 466

Invoice #: 152205	P.O. #: 174576	345032	143.93
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

84 LUMBER CO

Invoice #: 152208	P.O. #: 176631	345035	94.11
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8021475 OX 14" PRO CONCRETE DIAMOND BLADE FOR STATION 3 TRAINING PAD

LOWES OF GULFPORT MS 466

Invoice #: 152340	P.O. #: 174576	345170	5.39
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 152341	P.O. #: 174576	345171	25.89
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 152342	P.O. #: 174576	345172	36.70
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 152343	P.O. #: 174576	345173	10.78
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 152344	P.O. #: 174576	345174	23.73
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 152345	P.O. #: MANUAL	345175	-34.47
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611000 BLDG MATERIALS AND SUPPLIES 432.67**CHANCELLOR SUPPLY, INC**

Invoice #: 151615	P.O. #: 176374	344437	3.92
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HPAK14 PLASTIC ANCHOR KIT FOR STATION 10 HOSE AND SMALL EQUIPMENT ROOM;
LABOR TO BE FURNISHED BY FIREFIGHTERS**CHANCELLOR SUPPLY, INC**

Invoice #: 151615	P.O. #: 176374	344437	18.47
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U065NA1 60A AC DISCONNECT

CHANCELLOR SUPPLY, INC

Invoice #: 151615	P.O. #: 176374	344437	30.90
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1/2-EMT ELEC METALLIC TBG

CHANCELLOR SUPPLY, INC			
Invoice #: 151615	P.O. #: 176374	344437	20.93
3/4 EMT ELEC METALLIC TBG			
CHANCELLOR SUPPLY, INC			
Invoice #: 151615	P.O. #: 176374	344437	2.22
ACN DS101J SCREWS 10X1			
CHANCELLOR SUPPLY, INC			
Invoice #: 151615	P.O. #: 176374	344437	58.17
THHN-12-BRN-19STR-CU-500 S/R WIRE			
CHANCELLOR SUPPLY, INC			
Invoice #: 151615	P.O. #: 176374	344437	3.07
ORI RB50-5-W 4" ROUND WHITE BOX COVER			
CHANCELLOR SUPPLY, INC			
Invoice #: 151616	P.O. #: 176374	344438	3.76
HPAK14 PLASTIC ANCHOR KIT FOR STATION 10 HOSE AND SMALL EQUIPMENT ROOM; LABOR TO BE FURNISHED BY FIREFIGHTERS			
CHANCELLOR SUPPLY, INC			
Invoice #: 151616	P.O. #: 176374	344438	17.72
U065NA1 60AAC DISCONNECT			
CHANCELLOR SUPPLY, INC			
Invoice #: 151616	P.O. #: 176374	344438	29.65
1/2-EMT ELEC METALLIC TBG			
CHANCELLOR SUPPLY, INC			
Invoice #: 151616	P.O. #: 176374	344438	20.09
3/4 EMT ELEC METALLIC TBG			
CHANCELLOR SUPPLY, INC			
Invoice #: 151616	P.O. #: 176374	344438	2.13
ACN DS101J SCREWS 10X1			
CHANCELLOR SUPPLY, INC			
Invoice #: 151616	P.O. #: 176374	344438	55.83
THHN-12-BRN-19STR-CU-500 S/R WIRE			
CHANCELLOR SUPPLY, INC			
Invoice #: 151616	P.O. #: 176374	344438	2.95
ORI RB50-5-W 4" ROUND WHITE BOX COVER			
HENRY LEVINS PETTY CASH			
Invoice #: 151842	P.O. #: 176673	344667	162.86
NAILS 1000/BOX (\$4.26) STAPLES (\$19.23) CONCRETE SCREWS (\$58.53) KNOTTY PINE (\$80.84)			

611300	MOTOR VEHICLE REPAIRS	3,593.26
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 151546 **P.O. #:** 176260 344361 137.36

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 151547 **P.O. #:** 176260 344362 26.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 151548 **P.O. #:** 176260 344363 278.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 151549 **P.O. #:** 176260 344364 61.41

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 151550 **P.O. #:** 176260 344365 43.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 151551 **P.O. #:** 174997 344366 24.07

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 151552 **P.O. #:** 174997 344367 305.45

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 151554 **P.O. #:** 176450 344369 190.00

BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

AUTO ZONE INC

Invoice #: 151585 **P.O. #:** 174773 344400 27.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 151628 **P.O. #:** 176586 344450 166.42

320162 6 LAMP DIRECTION LIGHT FOR ID 2876

NEILLS RADIATOR SERVICE

Invoice #: 151940 **P.O. #:** 173061 344768 1,645.00

RECORE RADIATOR FOR ENGINE 2 - UNIT # 1367.

SUNBELT FIRE APPARATUS

Invoice #: 152151 **P.O. #:** 174997 344978 22.31

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 152152 **P.O. #:** 174997 344979 148.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 152160

P.O. #: 176260

344987

267.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

HAMMETTS AUTO ELECTRIC

Invoice #: 152192

P.O. #: 176615

345019

249.95

15237 REBUILT ALTERNATOR

612200 REPAIRS AND MAINTENANCE**1,048.50**

WILLIAM A DAVIS

Invoice #: 151624

P.O. #: 176575

344446

67.06

375 UNIVERSAL TWO BUTTON REMOTE FOR STATION 6 ENGINE ROOM DOORS

WILLIAM A DAVIS

Invoice #: 151624

P.O. #: 176575

344446

428.41

62" X 3 3/8" X .375 COATED SPRINGS FOR STATION 12 #3 ENGINE ROOM DOOR

WILLIAM A DAVIS

Invoice #: 151624

P.O. #: 176575

344446

8.38

DOOR LUBRICANT

WILLIAM A DAVIS

Invoice #: 151624

P.O. #: 176575

344446

472.65

INSTALL SPRINGS ON #3 BAY DOOR AT FIRE STATION 12

WILLIAM A DAVIS

Invoice #: 151625

P.O. #: 176575

344447

4.94

375 UNIVERSAL TWO BUTTON REMOTE FOR STATION 6 ENGINE ROOM DOORS

WILLIAM A DAVIS

Invoice #: 151625

P.O. #: 176575

344447

31.59

62" X 3 3/8" X .375 COATED SPRINGS FOR STATION 12 #3 ENGINE ROOM DOOR

WILLIAM A DAVIS

Invoice #: 151625

P.O. #: 176575

344447

0.62

DOOR LUBRICANT

WILLIAM A DAVIS

Invoice #: 151625

P.O. #: 176575

344447

34.85

INSTALL SPRINGS ON #3 BAY DOOR AT FIRE STATION 12

612500 UNIFORMS**1,299.15**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151541

P.O. #: 175373

344356

12.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151542	P.O. #: 175373	344357	34.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151543	P.O. #: 175373	344358	34.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151544	P.O. #: 175373	344359	68.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151545	P.O. #: 175373	344360	68.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151578	P.O. #: 176347	344393	115.80
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Z3310-3 SS WHITE ZIPPER UNIFORM SHIRT

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151578	P.O. #: 176347	344393	94.50
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HS2149 UNIFORM SENTRY 909 NAVY PANTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151578	P.O. #: 176347	344393	66.82
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22141 DUTY HI-GLOSS SHOES (9.5)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151578	P.O. #: 176347	344393	94.72
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3040 JUSTIN BLACK DUTY BOOTS (10.5E)

BARNEYS POLICE SUPPLIES

Invoice #: 151617	P.O. #: 176352	344439	190.00
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TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151619	P.O. #: 176347	344441	66.82
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3040 JUSTIN BLACK DUTY BOOTS (10.5E)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151619	P.O. #: 176347	344441	26.73
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6530-1 VELCRO TROUSER BELT

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151620	P.O. #: 175653	344442	57.28
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6300 WELLINGTON ROCKY BOOT - BLACK

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 151942	P.O. #: 176349	344770	80.00
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EMBROIDERY LOGO, NAME AND TITLE

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 151942

P.O. #: 176349

344770

256.00

CS412 CORNERSTONE NAVY POLO SHIRTS FOR CHIEF PERSONNEL

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152148

P.O. #: 175373

344962

33.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

614000 GASOLINE, OIL, GREASE**6,011.93**

DAVISON FUELS INC.

Invoice #: 151927

P.O. #: 176346

344755

1,115.85

DIESEL FUEL FOR FIRE STATION 6

SMITTYS SUPPLY LLC

Invoice #: 152162

P.O. #: 176267

344989

986.70

SUS 56CJ4 BULK 15/40 CJ4 DIESEL OIL FOR FIRE DEPARTMENT VEHICLES

FLEETCOR TECHNOLOGIES

Invoice #: 152305

P.O. #: MANUAL

345135

1,777.62

FLEETCOR TECHNOLOGIES

Invoice #: 152348

P.O. #: MANUAL

345178

2,131.76

622300 TRAINING PROGRAMS**70.00**

JEFFREY D FLYNN

Invoice #: 152060

P.O. #: MANUAL

344886

70.00

625700 POSTAGE**54.77**

HENRY LEVINS PETTY CASH

Invoice #: 151842

P.O. #: 176673

344667

13.33

POSTAGE 1000101189545 (\$3.53) 1000402889892 (\$9.80)

UNITED PARCEL SERVICE

Invoice #: 152122

P.O. #: MANUAL

344948

9.11

UNITED PARCEL SERVICE

Invoice #: 152168

P.O. #: MANUAL

344995

32.33

626001 TELEPHONE**4,850.64**

A T & T			
Invoice #: 152087	P.O. #: MANUAL	344913	253.83
CABLE ONE			
Invoice #: 152307	P.O. #: MANUAL	345137	3,400.00
A T & T			
Invoice #: 152315	P.O. #: MANUAL	345145	1,196.81
626002	ELECTRIC		10,063.90
MS POWER COMPANY			
Invoice #: 152273	P.O. #: MANUAL	345101	1,580.87
MS POWER COMPANY			
Invoice #: 152280	P.O. #: MANUAL	345108	7,820.68
COAST ELECTRIC POWER ASSOC			
Invoice #: 152312	P.O. #: MANUAL	345142	662.35
626003	WATER		264.36
CITY OF GULFPORT			
Invoice #: 152275	P.O. #: MANUAL	345103	189.31
CITY OF GULFPORT			
Invoice #: 152354	P.O. #: MANUAL	345184	75.05
626004	GAS		244.25
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 152230	P.O. #: MANUAL	345057	244.25
626500	PRINTING AND BINDING		82.00
CLAYS PRINT SHOP INC			
Invoice #: 151928	P.O. #: 176289	344756	47.83
BUSINESS CARDS WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT 500/CARTON FOR DFC LUNDY AND TRAINING COORDINATOR HOLLIMAN			

CLAYS PRINT SHOP INC

Invoice #: 151928

P.O. #: 176289

344756

34.17

TYPE AND LAYOUT SETUP

626700 RENTAL**25.86**

AIRGAS SOUTH INC

Invoice #: 152170

P.O. #: MANUAL

344997

25.86

626900 TRAVEL**266.00**

NEIL CLARK

Invoice #: 152240

P.O. #: 176746

345066

50.00

FOOD ALLOWANCE WHILE ATTENDING JASW OF LIFE TECHNICIAN CLASS AT THE HURST
MANUFACTOR IN SHELBY, NORTH CAROLINA JULY 21 THROUGH 25 (TRAVEL DAYS ARE
20TH & 25TH)
BREAKFAST

NEIL CLARK

Invoice #: 152240

P.O. #: 176746

345066

78.00

LUNCH

NEIL CLARK

Invoice #: 152240

P.O. #: 176746

345066

138.00

DINNER

627700 CONTRIBUTIONS**295.30**

FOREMOST PROMOTIONS

Invoice #: 151623

P.O. #: 176391

344445

295.30

OHK101FR FIRE SAFETY HANDOUTS FOR COMMUNITY EVENTS

311 Streets and Drainage Maintenance**10,847.24****610400 OFFICE SUPPLIES****468.68**

CLAYS PRINT SHOP INC

Invoice #: 151859

P.O. #: 176544

344684

255.00

#10 WINDOW ENVELOPES (5000)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

22.00

BIG TAB PLASTIC DIVIDER 8 TAB LETTER SIZE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

13.00

ITEM #12113 UNIVERSAL FILE FOLDERS LETTER SIZE

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	29.03
ITEM #TOP35502 QUADRILLE 200 SHEETS LETTER SIZE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	7.65
ITEM #SAN38201 SHARPIE PERMANENT MARKERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	7.56
ITEM #UNV63120 PACKING TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	20.00
ITEM #MMM654144B POST IT NOTES VALUE PACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	33.96
ITEM #UNV75605 RETRACTABLE CORRECTION TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	21.76
ITEM #EVEEN91 AA BATTERIES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	13.00
ITEM #UNV10210 MEDIUM BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	37.24
ITEM #IMN27125 USB FLASH DRIVE 16G			
SAMS CLUB CORP			
Invoice #:	152347	P.O. #:	175417
		345177	8.48
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.			
610700	OPERATING SUPPLIES		2,374.50
FAZZIOS HOME & FARM CENTER			
Invoice #:	151901	P.O. #:	176245
		344728	2,320.00
BERMUDA GRASS SEED 50 POUND BAGS			
FAZZIOS HOME & FARM CENTER			
Invoice #:	151901	P.O. #:	176245
		344728	54.50
FERTILIZER 888 50 POUNDS BAG			
611000	BLDG MATERIALS AND SUPPLIES		195.33

CHANCELLOR SUPPLY, INC			
Invoice #:	151923	P.O. #:	176468
		344751	111.41
4-88RTP 8"X8"X4' NCR THROUGH			
CHANCELLOR SUPPLY, INC			
Invoice #:	151923	P.O. #:	176468
		344751	74.12
4-88SWP 8"X8"X4' N1 THROUGH			
CHANCELLOR SUPPLY, INC			
Invoice #:	151923	P.O. #:	176468
		344751	9.80
8-ECP 8" END CAP			
613800	ASPHALT		2,303.00
BLACKLIDGE EMULSIONS, INC.			
Invoice #:	151557	P.O. #:	175710
		344372	2,160.00
BLANKET PO FOR WATERBASE ASPHALT TACK DURING MAY - JUNE 2014. DPW WILL PICK UP AS NEEDED			
LAND SHAPER INC			
Invoice #:	152154	P.O. #:	175506
		344981	143.00
BLANKET PO FOR ASPHALT (TYPE SC1) FOR MAY THROUGH JUNE 2014. BID GROUP C3			
614000	GASOLINE, OIL, GREASE		61.38
FLEETCOR TECHNOLOGIES			
Invoice #:	152348	P.O. #:	MANUAL
		345178	61.38
614500	DRAINAGE AND OTHER PROJECTS		1,894.00
BAYOU CONCRETE, LLC			
Invoice #:	151558	P.O. #:	176194
		344373	675.50
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY			
BAYOU CONCRETE, LLC			
Invoice #:	151559	P.O. #:	176194
		344374	350.00
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY			
BAYOU CONCRETE, LLC			
Invoice #:	151560	P.O. #:	176194
		344375	868.50
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY			
621700	MAINTENANCE CONTRACTS		986.22
ROBERT J YOUNG COMPANY INC			
Invoice #:	152109	P.O. #:	MANUAL
		344935	47.00

DELTA SANITATION OF MS LLC

Invoice #: 152245

P.O. #: 175095

345072

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

ROBERT J YOUNG COMPANY INC

Invoice #: 152282

P.O. #: MANUAL

345110

164.40

ROBERT J YOUNG COMPANY INC

Invoice #: 152337

P.O. #: MANUAL

345167

174.82

626001 TELEPHONE**1,750.00**

CABLE ONE

Invoice #: 152307

P.O. #: MANUAL

345137

1,750.00

626002 ELECTRIC**300.59**

MS POWER COMPANY

Invoice #: 152273

P.O. #: MANUAL

345101

232.01

COAST ELECTRIC POWER ASSOC

Invoice #: 152312

P.O. #: MANUAL

345142

68.58

626003 WATER**88.60**

CITY OF GULFPORT

Invoice #: 152354

P.O. #: MANUAL

345184

88.60

626700 RENTAL**424.94**

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 151563

P.O. #: 174019

344378

260.30

ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14

DELTA SANITATION OF MS LLC

Invoice #: 152266

P.O. #: MANUAL

345093

65.00

DELTA SANITATION OF MS LLC

Invoice #: 152267

P.O. #: MANUAL

345094

99.64

313	Public Works Admin	8.49
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610400	OFFICE SUPPLIES	8.49
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SAMS CLUB CORP

Invoice #: 152347

P.O. #: 175417

345177

8.49

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

315	Traffic Control	3,209.46
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602800	UNEMPLOYMENT	3,055.00
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MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 152161

P.O. #: 176656

344988

3,055.00

MISSISSIPPI DEPARTMENT OF EMPLOYEE SECURITY FEES FOR RODNEY LADNER,
DEPARTMENT 315, (CITY OF GULFPORT MDES EMPLOYER ACCOUNT NUMBER:
92-00169-0-00), BENEFIT CHARGES FOR SECOND QUARTER

610400	OFFICE SUPPLIES	8.49
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SAMS CLUB CORP

Invoice #: 152347

P.O. #: 175417

345177

8.49

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

626001	TELEPHONE	145.97
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A T & T

Invoice #: 152346

P.O. #: MANUAL

345176

145.97

325	Engineering	2,848.38
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610400	OFFICE SUPPLIES	242.26
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

22.00

BIG TAB PLASTIC DIVIDER 8 TAB LETTER SIZE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

12.95

ITEM #12113 UNIVERSAL FILE FOLDERS LETTER SIZE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

29.03

ITEM #TOP35502 QUADRILLE 200 SHEETS LETTER SIZE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

7.65

ITEM #SAN38201 SHARPIE PERMANENT MARKERS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	7.56
ITEM #UNV63120 PACKING TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	16.88
ITEM #MMM654144B POST IT NOTES VALUE PACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	59.95
ITEM #UNV15113 UNIVERSAL FILE FOLDERS LEGAL SIZE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	21.76
ITEM #EVEEN91 AA BATTERIES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	15.92
ITEM #UNV10210 MEDIUM BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151936	P.O. #:	176327
		344764	37.24
ITEM #IMN27125 USB FLASH DRIVE 16G			
SAMS CLUB CORP			
Invoice #:	152347	P.O. #:	175417
		345177	11.32
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.			
620900	CONTRACTUAL FEES		2,085.12
EXPRESS SERVICE INC			
Invoice #:	151650	P.O. #:	176691
		344473	1,158.40
TEMPORARY WORKER RHETT DAVID CROPPER DEPARTMENT OF PW WEEK ENDING 7/13/14 INVOICE #14374815 (40HRS)			
EXPRESS SERVICE INC			
Invoice #:	151932	P.O. #:	176548
		344760	514.84
TEMPORARY WORKER AT DPW - ASST LAND SURVERYOR; CORPPER,RYHETT - WEEK ENDING 07-06-14			
EXPRESS SERVICE INC			
Invoice #:	151933	P.O. #:	176548
		344761	411.88
TEMPORARY WORKER AT DPW - ASST LAND SURVERYOR; CORPPER,RYHETT - WEEK ENDING 07-06-14			
622300	TRAINING PROGRAMS		140.00
MISSISSIPPI DEPT OF TRANSPORTATION			
Invoice #:	151960	P.O. #:	176560
		344788	140.00
TRAINING FEES FOR J.THOMAS; W.MILLER; K.RIEMANN;J.GIBSON TO ATTEND GRPC,MDOT PAVEMENT MANAGEMENT SYSTEM TRAINING ON 07-31-14			
626001	TELEPHONE		276.00

A T & T

Invoice #: 152315

P.O. #: MANUAL

345145

276.00

626900 TRAVEL**105.00**

MISSISSIPPI DEPT OF TRANSPORTATION

Invoice #: 151960

P.O. #: 176560

344788

105.00

SIGN INSTALLATION & MAINTENANCE TRAINING FOR K.NORTHINGTON; J.FLETCHER;
G.HUGHES ON 07-30-2014 IN BILOXI, MS**335 Garage Maintenance****19,309.43****610400 OFFICE SUPPLIES****178.78**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

22.00

BIG TAB PLASTIC DIVIDER 8 TAB LETTER SIZE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

13.00

ITEM #12113 UNIVERSAL FILE FOLDERS LETTER SIZE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

29.02

ITEM #TOP35502 QUADRILLE 200 SHEETS LETTER SIZE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

7.64

ITEM #SAN38201 SHARPIE PERMANENT MARKERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

7.56

ITEM #UNV63120 PACKING TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

20.00

ITEM #MMM654144B POST IT NOTES VALUE PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

5.56

ITEM #LEE10400 SORT KWIK FINGERTIP MOISTENER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

21.76

ITEM #EVEEN91 AA BATTERIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

15.00

ITEM #UNV10210 MEDIUM BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151936

P.O. #: 176327

344764

37.24

ITEM #IMN27125 USB FLASH DRIVE 16G

610700 OPERATING SUPPLIES**159.50**

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 151920

P.O. #: 176200

344748

60.74

ICE 25C ELECTRODES P/N 176655 SHOP USE

SOUTHERN GAS & SUPPLY OF MS

Invoice #: 151920

P.O. #: 176200

344748

31.26

MILLER TIPS P/N 176656 SHOP USE

ISCO METALS & SUPPLY

Invoice #: 151987

P.O. #: 176480

344814

67.50

ROUND STOCK 1-1/2 P/N CFR112 SHOP USE

611300 MOTOR VEHICLE REPAIRS**13,686.57**

A1 RADIATOR SPECIALISTS

Invoice #: 151610

P.O. #: 176501

344432

62.64

CHAMBER P/N N/A ID# 3507

A1 RADIATOR SPECIALISTS

Invoice #: 151610

P.O. #: 176501

344432

77.77

A/C LINE P/N N/A ID# 3507

A1 RADIATOR SPECIALISTS

Invoice #: 151610

P.O. #: 176501

344432

478.12

LABOR FOR A/C SERVICE ID# 3507

A1 RADIATOR SPECIALISTS

Invoice #: 151610

P.O. #: 176501

344432

85.00

A/C SERVICE ID# 3507

A1 RADIATOR SPECIALISTS

Invoice #: 151610

P.O. #: 176501

344432

6.39

SHOP SUPPLIES AND SHOP FEES ID# 3507

EMPIRE TRUCK SALES INC

Invoice #: 151664

P.O. #: 176035

344487

178.64

BLANKET PURCHASE ORDER FOR JUNE - JULY 2014

EMPIRE TRUCK SALES INC

Invoice #: 151665

P.O. #: 176035

344488

281.77

BLANKET PURCHASE ORDER FOR JUNE - JULY 2014

EMPIRE TRUCK SALES INC			
Invoice #: 151666	P.O. #: 176035	344489	36.07
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014			
 EMPIRE TRUCK SALES INC			
Invoice #: 151667	P.O. #: 176035	344490	149.66
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014			
 EMPIRE TRUCK SALES INC			
Invoice #: 151668	P.O. #: 176035	344491	46.38
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014			
 SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 151669	P.O. #: 175549	344492	136.12
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014			
 SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 151670	P.O. #: 175549	344493	53.32
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014			
 SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 151671	P.O. #: 175549	344494	87.89
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 151672	P.O. #: 175767	344495	109.90
BLANKET PURCHASE ORDER FOR JUNE			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 151673	P.O. #: 175767	344496	164.42
BLANKET PURCHASE ORDER FOR JUNE			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 151674	P.O. #: 175767	344497	458.88
BLANKET PURCHASE ORDER FOR JUNE			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 151675	P.O. #: 175767	344498	623.54
BLANKET PURCHASE ORDER FOR JUNE			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 151676	P.O. #: 175767	344499	264.00
BLANKET PURCHASE ORDER FOR JUNE			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 151677	P.O. #: 175767	344500	417.00
BLANKET PURCHASE ORDER FOR JUNE			
 PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 151678	P.O. #: 175767	344501	536.32
BLANKET PURCHASE ORDER FOR JUNE			

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 151679	P.O. #: 175767	344502	1,502.40
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BLANKET PURCHASE ORDER FOR JUNE

A1 RADIATOR SPECIALISTS

Invoice #: 151680	P.O. #: 174810	344504	42.95
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BLANKET PURCHASE ORDER FOR APRIL-MAY 2014

A1 RADIATOR SPECIALISTS

Invoice #: 151681	P.O. #: 174810	344505	42.95
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BLANKET PURCHASE ORDER FOR APRIL-MAY 2014

A1 RADIATOR SPECIALISTS

Invoice #: 151682	P.O. #: 174810	344506	42.95
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BLANKET PURCHASE ORDER FOR APRIL-MAY 2014

BEARD EQUIPMENT COMPANY

Invoice #: 151694	P.O. #: 176475	344517	1,312.56
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RADIATOR P/N AL176362 ID# 3516

BEARD EQUIPMENT COMPANY

Invoice #: 151694	P.O. #: 176475	344517	147.67
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RADIATOR RESERVOIR P/N AL169733 ID# 3516

BEARD EQUIPMENT COMPANY

Invoice #: 151694	P.O. #: 176475	344517	20.25
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HOSE P/N L156969 ID# 3516

BEARD EQUIPMENT COMPANY

Invoice #: 151694	P.O. #: 176475	344517	68.86
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HOSE P/N L154796 ID# 3516

BEARD EQUIPMENT COMPANY

Invoice #: 151694	P.O. #: 176475	344517	40.16
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HOSE P/N L207043 ID# 3516

BEARD EQUIPMENT COMPANY

Invoice #: 151694	P.O. #: 176475	344517	20.81
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HOSE P/N L167142 ID# 3516

BEARD EQUIPMENT COMPANY

Invoice #: 151694	P.O. #: 176475	344517	26.33
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HOSE P/N L165847 ID# 3516

BEARD EQUIPMENT COMPANY

Invoice #: 151694	P.O. #: 176475	344517	40.49
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HOSE P/N L167141 ID# 3516

BEARD EQUIPMENT COMPANY

Invoice #: 151921	P.O. #: 176287	344749	859.75
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PUMP P/N AL200830 ID# 3516

BEARD EQUIPMENT COMPANY			
Invoice #: 151921	P.O. #: 176287	344749	20.85
SENSOR P/N AL204621 ID# 3516			
 BEARD EQUIPMENT COMPANY			
Invoice #: 151921	P.O. #: 176287	344749	3.68
SCREW P/N 19M7988 ID# 3561			
 BEARD EQUIPMENT COMPANY			
Invoice #: 151921	P.O. #: 176287	344749	9.42
GASKET P/N L110745 ID# 3516			
 BEARD EQUIPMENT COMPANY			
Invoice #: 151921	P.O. #: 176287	344749	4.83
GASKET P/N L77317 ID# 3516			
 BEARD EQUIPMENT COMPANY			
Invoice #: 151921	P.O. #: 176287	344749	10.15
SCREWS P/N 19M8533 ID# 3516			
 BEARD EQUIPMENT COMPANY			
Invoice #: 151921	P.O. #: 176287	344749	27.57
ADAPTER FITTING P/N 61M5193 ID# 3516			
 BEARD EQUIPMENT COMPANY			
Invoice #: 151921	P.O. #: 176287	344749	19.68
FLANGE FITTING P/N L201123 ID# 3516			
 BEARD EQUIPMENT COMPANY			
Invoice #: 151921	P.O. #: 176287	344749	2.66
O-RING P/N T77858 ID# 3516			
 BEARD EQUIPMENT COMPANY			
Invoice #: 151921	P.O. #: 176287	344749	5.82
O-RING P/N T59014 ID# 3516			
 BEARD EQUIPMENT COMPANY			
Invoice #: 151921	P.O. #: 176287	344749	2.68
SCREWS P/N 19M7785 ID# 3516			
 CORNETT BOLT & SCREW, INC			
Invoice #: 151924	P.O. #: 176295	344752	198.76
MISC PARTS FLATWASHERS, PLOW BOLTS, HEAT SHRINK SHOP USE			
 CORNETT BOLT & SCREW, INC			
Invoice #: 151924	P.O. #: 176295	344752	118.38
MISC PARTS JOBBER DRILL BITS SHOP USE			
 CORNETT BOLT & SCREW, INC			
Invoice #: 151924	P.O. #: 176295	344752	165.90
MISC PARTS FUSES ATC, FUSES ATM, FUSES MAXI SHOP USE			

GULFPORT CAPITAL LLC

Invoice #: 151976	P.O. #: 176516	344803	32.20
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BLEND DOOR ACTURATOR P/N 4885206-AB ID# 3507

VERNON CLARK TRUCKING CO INC

Invoice #: 151978	P.O. #: 176499	344805	391.39
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INJECTOR ASSY P/N 5010561R93 ID# 3558

VERNON CLARK TRUCKING CO INC

Invoice #: 151978	P.O. #: 176499	344805	45.76
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INDICTOR P/N 3532811C1 ID# 3558

VERNON CLARK TRUCKING CO INC

Invoice #: 151978	P.O. #: 176499	344805	0.44
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30 AMP MINI FUSE P/N MINI30 ID# 3558

VERNON CLARK TRUCKING CO INC

Invoice #: 151978	P.O. #: 176499	344805	41.48
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SHOP SUPPLIES USED ID# 3558

VERNON CLARK TRUCKING CO INC

Invoice #: 151978	P.O. #: 176499	344805	829.50
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LABOR TO INSTALL INJECTOR ASSY ID# 3558

ZEP MFG

Invoice #: 151979	P.O. #: 176456	344806	867.00
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KWIK SOLV P/N J33784 SHOP USE

HOWARD SMITH EQUIPMENT

Invoice #: 151988	P.O. #: 176040	344815	-33.00
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HOWARD SMITH EQUIPMENT

Invoice #: 151989	P.O. #: 176040	344816	272.50
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2014

HOWARD SMITH EQUIPMENT

Invoice #: 151990	P.O. #: 176040	344817	139.14
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2014

HOWARD SMITH EQUIPMENT

Invoice #: 151991	P.O. #: 176040	344818	20.40
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2014

HOWARD SMITH EQUIPMENT

Invoice #: 151992	P.O. #: 176040	344819	18.25
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2014

HOWARD SMITH EQUIPMENT

Invoice #: 151993	P.O. #: 176040	344820	52.52
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BLANKET PURCHASE ORDER FOR JUNE - JULY 2014

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 151994	P.O. #: 176190	344822	10.90
BLANKET PURCHASE ORDER FOR JULY 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 151995	P.O. #: 176190	344823	56.15
BLANKET PURCHASE ORDER FOR JULY 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 151996	P.O. #: 176190	344824	68.60
BLANKET PURCHASE ORDER FOR JULY 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 151997	P.O. #: 176190	344825	2.73
BLANKET PURCHASE ORDER FOR JULY 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 151998	P.O. #: 176190	344826	112.86
BLANKET PURCHASE ORDER FOR JULY 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 151999	P.O. #: 176190	344827	394.56
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #: 152001	P.O. #: 176266	344828	-461.42
PARTS AND SUPPLY INC			
Invoice #: 152002	P.O. #: 176266	344829	172.99
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #: 152003	P.O. #: 176266	344830	46.46
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #: 152004	P.O. #: 176266	344831	4.63
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #: 152005	P.O. #: 176266	344832	4.24
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #: 152006	P.O. #: 176266	344833	42.12
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #: 152007	P.O. #: 176266	344834	6.22
BLANKET PURCHASE ORDER FOR JULY 2014			

PARTS AND SUPPLY INC			
Invoice #:	152008	P.O. #:	176266
		344835	6.65
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #:	152009	P.O. #:	176266
		344836	33.21
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #:	152010	P.O. #:	176266
		344837	42.09
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #:	152011	P.O. #:	176266
		344838	33.99
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #:	152012	P.O. #:	176266
		344839	86.92
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #:	152013	P.O. #:	176266
		344840	47.83
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #:	152014	P.O. #:	176266
		344841	29.15
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #:	152015	P.O. #:	176266
		344842	0.82
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #:	152016	P.O. #:	176266
		344843	62.37
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #:	152017	P.O. #:	176266
		344844	14.22
BLANKET PURCHASE ORDER FOR JULY 2014			
PARTS AND SUPPLY INC			
Invoice #:	152018	P.O. #:	176266
		344845	79.06
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #:	152020	P.O. #:	176263
		344846	12.59
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #:	152021	P.O. #:	176263
		344847	93.94
BLANKET PURCHASE ORDER FOR JULY 2014			

AUTO ZONE INC			
Invoice #: 152022	P.O. #: 176263	344848	104.38
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #: 152023	P.O. #: 176263	344849	11.69
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #: 152024	P.O. #: 176263	344850	63.15
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #: 152025	P.O. #: 176263	344851	83.48
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #: 152026	P.O. #: 176263	344852	72.62
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #: 152027	P.O. #: 176263	344853	9.08
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #: 152028	P.O. #: 176263	344854	12.21
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #: 152029	P.O. #: 176263	344855	3.84
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #: 152030	P.O. #: 176263	344856	38.39
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #: 152031	P.O. #: 176263	344857	47.99
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #: 152032	P.O. #: 176263	344858	63.64
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #: 152033	P.O. #: 176263	344859	28.19
BLANKET PURCHASE ORDER FOR JULY 2014			
AUTO ZONE INC			
Invoice #: 152034	P.O. #: 176263	344860	186.50
BLANKET PURCHASE ORDER FOR JULY 2014			

AUTO ZONE INC				
Invoice #:	152035	P.O. #:	176263	
			344861	
			14.87	
BLANKET PURCHASE ORDER FOR JULY 2014				
AUTO ZONE INC				
Invoice #:	152036	P.O. #:	176263	
			344862	
			81.82	
BLANKET PURCHASE ORDER FOR JULY 2014				
AUTO ZONE INC				
Invoice #:	152037	P.O. #:	176263	
			344863	
			111.59	
BLANKET PURCHASE ORDER FOR JULY 2014				
AUTO ZONE INC				
Invoice #:	152038	P.O. #:	176263	
			344864	
			49.64	
BLANKET PURCHASE ORDER FOR JULY 2014				
AUTO ZONE INC				
Invoice #:	152039	P.O. #:	176263	
			344865	
			9.69	
BLANKET PURCHASE ORDER FOR JULY 2014				
612200	REPAIRS AND MAINTENANCE			4,181.84
ALL SEASONS FARM EQUIPMENT				
Invoice #:	151879	P.O. #:	175908	
			344705	
			68.20	
BLANKET PURCHASE ORDER FOR JUNE 2014				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	151880	P.O. #:	175908	
			344706	
			31.24	
BLANKET PURCHASE ORDER FOR JUNE 2014				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	151881	P.O. #:	175908	
			344707	
			98.46	
BLANKET PURCHASE ORDER FOR JUNE 2014				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	151882	P.O. #:	175908	
			344708	
			262.98	
BLANKET PURCHASE ORDER FOR JUNE 2014				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	151883	P.O. #:	175908	
			344709	
			432.39	
BLANKET PURCHASE ORDER FOR JUNE 2014				
LEE TRACTOR CO INC				
Invoice #:	151918	P.O. #:	175929	
			344746	
			1,394.41	
STOMP JUMPER P/N 06700002 ID# 12185				
LEE TRACTOR CO INC				
Invoice #:	151918	P.O. #:	175929	
			344746	
			47.65	
BOSS CLAMPS P/N 34878 ID# 12185				

LEE TRACTOR CO INC			
Invoice #: 151918	P.O. #: 175929	344746	31.08
BOLTS P/N 34497 ID# 12185			
LEE TRACTOR CO INC			
Invoice #: 151918	P.O. #: 175929	344746	77.69
CUTTING BLADES P/N 34685 ID# 12185			
LEE TRACTOR CO INC			
Invoice #: 151918	P.O. #: 175929	344746	11.59
P/N 6T2290 ID# 12185			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 151919	P.O. #: 176221	344747	668.80
A/C COMPRESSOR P/N 87709785 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 151919	P.O. #: 176221	344747	31.90
FILTER DRYER P/N 47446236 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 151919	P.O. #: 176221	344747	169.40
VALVE P/N 82023542 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 151919	P.O. #: 176221	344747	2.92
O-RING P/N 9827058 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 151919	P.O. #: 176221	344747	0.83
O-RING P/N 9827059 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 151919	P.O. #: 176221	344747	2.92
O-RING P/N 82000789 ID# 3550			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 151919	P.O. #: 176221	344747	4.13
O-RING P/N 128483A1 ID# 3550			
LEE TRACTOR CO INC			
Invoice #: 152040	P.O. #: 175285	344866	-513.13
LEE TRACTOR CO INC			
Invoice #: 152041	P.O. #: 175285	344867	14.76
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152042	P.O. #: 175285	344868	23.22
BLANKET PURCHASE ORDER FOR MAY 2014			

LEE TRACTOR CO INC			
Invoice #: 152043	P.O. #: 175285	344869	60.15
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152044	P.O. #: 175285	344870	87.50
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152045	P.O. #: 175285	344871	24.20
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152046	P.O. #: 175285	344872	42.50
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152047	P.O. #: 175285	344873	223.35
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152048	P.O. #: 175285	344874	108.00
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152049	P.O. #: 175285	344875	46.32
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152050	P.O. #: 175285	344876	187.10
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152051	P.O. #: 175285	344877	7.92
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152052	P.O. #: 175285	344878	31.39
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152053	P.O. #: 175285	344879	83.30
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152054	P.O. #: 175285	344880	272.80
BLANKET PURCHASE ORDER FOR MAY 2014			
LEE TRACTOR CO INC			
Invoice #: 152055	P.O. #: 175285	344881	145.87
BLANKET PURCHASE ORDER FOR MAY 2014			

620900 CONTRACTUAL FEES 740.24

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 151651 P.O. #: 176679 344474 200.78

TEMPORARY WORKER RICHARD L TURNBOUGH WEEK ENDING 7/6/14 INVOICE #405129

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 151652 P.O. #: 176679 344475 183.47

TEMPORARY WORKER RICHARD L TURNBOUGH WEEK ENDING 7/6/14 INVOICE #405129

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 151653 P.O. #: 176679 344476 355.99

TEMPORARY WORKER RICHARD L TURNBOUGH WEEK ENDING 7/6/14 INVOICE #405129

626700 RENTAL 100.80

AIRGAS SOUTH INC

Invoice #: 151984 P.O. #: 176598 344811 52.20

JUNE RENTAL, 3 LARGE ACETYLENE CYLINDERS

AIRGAS SOUTH INC

Invoice #: 151984 P.O. #: 176598 344811 48.60

JUNE RENTAL 3 LARGE OXYGEN CYLINDERS

627900 MISC SERVICES AND CHARGES 261.70

CLM EQUIPMENT CO INC

Invoice #: 151983 P.O. #: 176605 344810 54.00

MISC CHARGES (EPA FEES; SHOP SUPPLIES)

AIRGAS SOUTH INC

Invoice #: 151984 P.O. #: 176598 344811 14.70

JUNE RENTAL, 1 SMALL ARGON CYLINDER

AIRGAS SOUTH INC

Invoice #: 151984 P.O. #: 176598 344811 18.00

HAZARADOUS MATTERIAL HANDLING FEE

DEANS TOWING & RECOVERY INC

Invoice #: 151985 P.O. #: 176619 344812 175.00

TOW ASSET 3558 POT HOLE PATCH UNIT FROM MAINTENANCE SHOP TO ROCKING C
(VERNON CLARK) FOR REPAIR

345 Capital Projects 7,290.00

640100 CAPITAL PROJECTS 7,290.00

02759 IMPROVEMENTS TO STRUTHERS PROPERTY 7,290.00

GREER ENTERPRISES LLC

Invoice #: 152241	P.O. #: 166356	345068	3,850.00
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SERVICES TO PROVIDE LABOR, EQUIPMENT AND MATERIALS TO PACKAGE ANY WASTE
REMAINING AT STRUTHERS PROPERTY TO USDOT SPECIFICATIONS

GREER ENTERPRISES LLC

Invoice #: 152241	P.O. #: 166356	345068	1,200.00
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LABOR AND MATERIALS

GREER ENTERPRISES LLC

Invoice #: 152241	P.O. #: 166356	345068	720.00
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TRANSPORTATION

GREER ENTERPRISES LLC

Invoice #: 152241	P.O. #: 166356	345068	1,520.00
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OVERPACK CONTAINERS

357	Funds	125,402.84
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640600	CONSTRUCTION	125,402.84
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02782	35,505.69
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WARREN PAVING INC

Invoice #: 152147	P.O. #: 167022	344975	35,505.69
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ITEM 4.03A, HOT BITUMINOUS PAVING, ST 9.5MM, UNIT PRICE - IN PLACE OVERLAY AS PER
BIDS RECEIVED NOVEMBER 01, 2012, CITY COUNCIL APPROVED: NOVEMBER 11, 2012;
GULFPORT CITY WIDE PAVING PROJECT, PHASE I, WARD 3, W

02787	89,897.15
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LAND SHAPER INC

Invoice #: 152156	P.O. #: 175606	344983	89,897.15
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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	40.00
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561600	SERVICE CONNECTION	40.00
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THOMAS CASSIBRY

Invoice #: 152314	P.O. #: MANUAL	345144	40.00
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411	Leisure Services	75,739.23
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602800	UNEMPLOYMENT	224.30
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MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 152161	P.O. #: 176656	344988	71.30
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MISSISSIPPI DEPARTMENT OF EMPLOYEE SECURITY FEES FOR SIR JUNIOUS LEE
DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCOUNT NUMBER:
92-00169-0-00), BENEFIT CHARGES FOR SECOND QUARTER. CREDIT ISSUED IS FOR ALAN

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 152161

P.O. #: 176656

344988

153.00

MISSISSIPPI DEPARTMENT OF EMPLOYEE SECURITY FEES FOR SHATARA MAGEE,
DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCOUNT NUMBER:
92-00169-0-00), BENEFIT CHARGES FOR SECOND QUARTER

610100 CLEANING AND JANITORIAL**2,696.62**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

0.81

ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

8.37

ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

22.78

ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

6.64

ITEM #KIM05790 WYPALL WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

44.56

ITEM #JAGG3858 CAN LINERS 38X58

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

4.92

ITEM #KUT99512 PINK LOTION HAND SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

3.21

ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

4.18

ITEM #GEN14JUMBO TISSUE 2PLY JUMBO

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

4.44

ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

4.46

ITEM #GOJ965204 SANITIZER PURELL 2 LITER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

4.69

ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151866	P.O. #:	176308
			344691
			11.50
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151866	P.O. #:	176308
			344691
			2.47
ITEM #5111600 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151866	P.O. #:	176308
			344691
			4.15
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151867	P.O. #:	176308
			344692
			1.15
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151867	P.O. #:	176308
			344692
			11.84
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151867	P.O. #:	176308
			344692
			32.23
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151867	P.O. #:	176308
			344692
			9.39
ITEM #KIM05790 WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151867	P.O. #:	176308
			344692
			63.05
ITEM #JAGG3858 CAN LINERS 38X58			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151867	P.O. #:	176308
			344692
			6.96
ITEM #KUT99512 PINK LOTION HAND SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151867	P.O. #:	176308
			344692
			4.55
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151867	P.O. #:	176308
			344692
			5.92
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151867	P.O. #:	176308
			344692
			6.29
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151867	P.O. #:	176308
			344692
			6.31
ITEM #GOJ965204 SANITIZER PURELL 2 LITER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151867	P.O. #: 176308	344692	6.64
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151867	P.O. #: 176308	344692	16.27
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151867	P.O. #: 176308	344692	3.50
ITEM #5111600 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151867	P.O. #: 176308	344692	5.88
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	5.01
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	51.54
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	140.33
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	40.88
ITEM #KIM05790 WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	274.52
ITEM #JAGG3858 CAN LINERS 38X58			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	30.31
ITEM #KUT99512 PINK LOTION HAND SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	19.81
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	25.77
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	27.36
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	27.48
ITEM #GOJ965204 SANITIZER PURELL 2 LITER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	28.90
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	70.82
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	15.24
ITEM #5111600 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	25.58
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	0.53
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	5.46
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	14.88
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	4.33
ITEM #KIM05790 WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	29.11
ITEM #JAGG3858 CAN LINERS 38X58			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	3.21
ITEM #KUT99512 PINK LOTION HAND SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	2.10
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	2.73
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	2.90
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	2.91
ITEM #GOJ965204 SANITIZER PURELL 2 LITER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	3.06
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	7.51
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	1.62
ITEM #5111600 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	2.73
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	0.74
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	7.58
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	20.65
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	6.02
ITEM #KIM05790 WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	40.40
ITEM #JAGG3858 CAN LINERS 38X58			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	4.46
ITEM #KUT99512 PINK LOTION HAND SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	2.91
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	3.79
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	4.03
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	4.04
ITEM #GOJ965204 SANITIZER PURELL 2 LITER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	4.25
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	10.42
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	2.24
ITEM #5111600 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	3.78
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.04
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.38
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	1.04
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.30
ITEM #KIM05790 WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	2.03
ITEM #JAGG3858 CAN LINERS 38X58			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.22
ITEM #KUT99512 PINK LOTION HAND SOAP			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.15
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.19
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.20
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.20
ITEM #GOJ965204 SANITIZER PURELL 2 LITER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.21
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.52
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.11
ITEM #5111600 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.22
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	1.33
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	13.71
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	37.34
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	10.88
ITEM #KIM05790 WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	73.03
ITEM #JAGG3858 CAN LINERS 38X58			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	8.06
ITEM #KUT99512 PINK LOTION HAND SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	5.27
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	6.86
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	7.28
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	7.31
ITEM #GOJ965204 SANITIZER PURELL 2 LITER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	7.69
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	18.84
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	4.05
ITEM #5111600 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	6.81
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151939	P.O. #: 176530	344767	11.30
LBI116CG MOP FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151939	P.O. #: 176530	344767	31.36
LBI502WH MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151939	P.O. #: 176530	344767	37.20
LBI620 MOP STICK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151939	P.O. #: 176530	344767	131.40
CON2063 MOP BUCKET			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151939	P.O. #:	176530
		344767	179.80
GEN9 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151939	P.O. #:	176530
		344767	108.18
KIM05790 WYPALL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151939	P.O. #:	176530
		344767	68.34
CLO35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151939	P.O. #:	176530
		344767	526.70
JAGG3858 CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151939	P.O. #:	176530
		344767	32.10
BWK20124 PUSH BRUSHES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152198	P.O. #:	176636
		345026	14.28
ITEM #GEN1509 WHITE PAPER HAND TOWEL FOR HANDSBORO COMMUNITY CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152198	P.O. #:	176636
		345026	15.83
ITEM #HUS420Q GLASS CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152198	P.O. #:	176636
		345026	21.41
ITEM #LBI503WH MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152200	P.O. #:	176636
		345027	4.25
ITEM #GEN1509 WHITE PAPER HAND TOWEL FOR HANDSBORO COMMUNITY CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152200	P.O. #:	176636
		345027	4.72
ITEM #HUS420Q GLASS CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152200	P.O. #:	176636
		345027	6.38
ITEM #LBI503WH MOP HEAD			
610400	OFFICE SUPPLIES		124.35
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151866	P.O. #:	176308
		344691	0.58
ITEM #UNV47200 INDEX CARDS FOR ADMIN			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151867	P.O. #: 176308	344692	0.83
ITEM #UNV47200 INDEX CARDS FOR ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	3.60
ITEM #UNV47200 INDEX CARDS FOR ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	0.38
ITEM #UNV47200 INDEX CARDS FOR ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	0.53
ITEM #UNV47200 INDEX CARDS FOR ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.03
ITEM #UNV47200 INDEX CARDS FOR ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	0.96
ITEM #UNV47200 INDEX CARDS FOR ADMIN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151939	P.O. #: 176530	344767	117.44
TOP63980 LEGAL PAD			
610700	OPERATING SUPPLIES		437.47
FORESTRY SUPPLIERS INC			
Invoice #: 151564	P.O. #: 175923	344379	73.57
58018 CAUTION TAPE FOR DEPTS			
LOWES OF GULFPORT MS 466			
Invoice #: 152056	P.O. #: 176581	344882	40.92
64430 100 FT BLACK PLASTIC ROLL			
LOWES OF GULFPORT MS 466			
Invoice #: 152056	P.O. #: 176581	344882	102.26
16924 10X25 BLACK PLASTIC ROLL			
DELTA SANITATION OF MS LLC			
Invoice #: 152106	P.O. #: 175741	344932	130.00
PORTABLE BATHROOMS FOR YOUTH FAST PITCH TOURNAMENT JUNE 7-8, 2014 AT SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152198	P.O. #: 176636	345026	15.62
ITEM #MMF2160651D16 COIN WRAPPER FOR LEISURE SERVICES ADMIN			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152200

P.O. #: 176636

345027

4.65

ITEM #MMF2160651D16 COIN WRAPPER FOR LEISURE SERVICES ADMIN

FORESTRY SUPPLIERS INC

Invoice #: 152223

P.O. #: 175923

345050

70.45

58018 CAUTION TAPE FOR DEPTS

611000 BLDG MATERIALS AND SUPPLIES**361.19**

BORAL BRICKS INC

Invoice #: 151957

P.O. #: 176368

344785

275.94

MOJAVE HI LIGHT FOR STUCCO WORK AT WESTSIDE CENTER

BORAL BRICKS INC

Invoice #: 151957

P.O. #: 176368

344785

81.28

ADHESIVE BASE COAT

BORAL BRICKS INC

Invoice #: 151957

P.O. #: 176368

344785

17.10

PORTLAND

BORAL BRICKS INC

Invoice #: 151957

P.O. #: 176368

344785

15.24

RED TAPE

BORAL BRICKS INC

Invoice #: 151957

P.O. #: 176368

344785

20.82

POLY 2 MIL

BORAL BRICKS INC

Invoice #: 151958

P.O. #: 176368

344786

-49.19

612200 REPAIRS AND MAINTENANCE**3,364.24**

BEARD EQUIPMENT COMPANY

Invoice #: 151588

P.O. #: 175657

344403

250.00

GEAR BOX FOR A JOHN DEER MOWER 72" DECK; ASSET #10584

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151944

P.O. #: 176541

344772

4.40

GASKET FOR TORO LINE STRIPER SPORTSPLEX

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151944

P.O. #: 176541

344772

24.24

NOZZLE

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 151944	P.O. #: 176541	344772	16.57
BOWNUT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 151944	P.O. #: 176541	344772	11.72
MAINLET			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 151944	P.O. #: 176541	344772	117.30
LABOR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 151944	P.O. #: 176541	344772	58.26
ECHO HANDLES			
MAYER ELECTRIC SUPPLY			
Invoice #: 151950	P.O. #: 176536	344778	64.72
GELMVR4000UED28 BULBS FOR GOLDIN PARK			
MAYER ELECTRIC SUPPLY			
Invoice #: 151950	P.O. #: 176536	344778	199.92
ADV71A6051001D BALLAST			
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 151967	P.O. #: 176583	344794	131.25
SERVICE CALL TO CHECK ALARM AT FRANCIS X COLLINS CENTER			
BEARD EQUIPMENT COMPANY			
Invoice #: 151977	P.O. #: 176488	344804	778.21
RACK & PINION P/N AM135627 ID# 2666			
BUTCH OUSTALET INC			
Invoice #: 151981	P.O. #: 176508	344808	-15.00
BUTCH OUSTALET INC			
Invoice #: 151982	P.O. #: 176508	344809	470.93
DASH CLUSTER P/N 2L3Z-10849-BA ID# 1731			
BUTCH OUSTALET INC			
Invoice #: 151982	P.O. #: 176508	344809	121.03
PROGRAM DASH CLUSTER ID# 1731			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152059	P.O. #: 176672	344885	41.84
LABOR TO ADJUST ECHO BLOWER, AND CARB KIT FOR LINE STRIPER SPORTSPLEX			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152059	P.O. #: 176672	344885	25.11
CARB KIT			

ALL SAFE TECHNOLOGIES LLC

Invoice #: 152231

P.O. #: 176713

345058

93.75

LABOR HOURS TO INSTALL NEW DOME CAMERA AT FRANCIS X COLLINS POOL

ALL SAFE TECHNOLOGIES LLC

Invoice #: 152231

P.O. #: 176713

345058

159.99

WPS-365-DCM-A-BL DOME CAMERA

BEARD EQUIPMENT COMPANY

Invoice #: 152237

P.O. #: 175657

345064

616.52

GEAR BOX FOR A JOHN DEER MOWER 72" DECK; ASSET #10584

BEARD EQUIPMENT COMPANY

Invoice #: 152237

P.O. #: 175657

345064

120.92

INSTATLLATION FEE

BEARD EQUIPMENT COMPANY

Invoice #: 152237

P.O. #: 175657

345064

24.18

ENVIRONMENTAL FEE

BEARD EQUIPMENT COMPANY

Invoice #: 152237

P.O. #: 175657

345064

48.38

FIELD SERVICE CALL FEE

612500 UNIFORMS**356.16**

CINTAS CORP #240

Invoice #: 152068

P.O. #: MANUAL

344894

62.22

CINTAS CORP #240

Invoice #: 152130

P.O. #: MANUAL

344957

54.50

CINTAS CORP #240

Invoice #: 152175

P.O. #: MANUAL

345002

17.47

CINTAS CORP #240

Invoice #: 152206

P.O. #: MANUAL

345034

31.79

CINTAS CORP #240

Invoice #: 152242

P.O. #: MANUAL

345069

31.79

CINTAS CORP #240

Invoice #: 152243

P.O. #: MANUAL

345070

31.79

CINTAS CORP #240			
Invoice #:	152244	P.O. #:	MANUAL 345071 31.79
CINTAS CORP #240			
Invoice #:	152253	P.O. #:	MANUAL 345080 17.47
CINTAS CORP #240			
Invoice #:	152296	P.O. #:	MANUAL 345126 77.34
613100	ATHLETIC PROGRAM SUPPLIES		175.00
CLAYS PRINT SHOP INC			
Invoice #:	151943	P.O. #:	175913 344771 175.00
4872 TOURNAMENT BOARD FOR SPORTSPLEX			
613400	RECREATIONAL PROGRAMS SUPP		13,485.50
FORESTRY SUPPLIERS INC			
Invoice #:	151564	P.O. #:	175923 344379 103.00
33561 MARKING FLAGS FOR SPECIAL EVENTS			
BRENDA SPILLMANN			
Invoice #:	151969	P.O. #:	174358 344796 520.00
PROVIDE UNLIMITED SNOWBALLS FOR SUMMER CAMP JAMBOREE JULY 2-13 2014 AT JONES PARK			
FIRST STUDENT			
Invoice #:	152105	P.O. #:	175846 344931 2,485.00
HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.			
FIRST STUDENT			
Invoice #:	152185	P.O. #:	175846 345012 3,587.50
HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.			
FIRST STUDENT			
Invoice #:	152233	P.O. #:	175846 345060 2,800.00
HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.			
FIRST STUDENT			
Invoice #:	152246	P.O. #:	175846 345073 3,990.00
HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.			
614000	GASOLINE, OIL, GREASE		2,433.33
WARING OIL CO			
Invoice #:	151771	P.O. #:	176529 344596 127.62
DIESEL FUEL GOLDIN AND SPORTSOPLEX			

WARING OIL CO			
Invoice #: 151772	P.O. #: 176529	344597	859.29
DIESEL FUEL GOLDIN AND SPORTSOPLEX			
WARING OIL CO			
Invoice #: 151773	P.O. #: 176529	344598	183.77
DIESEL FUEL GOLDIN AND SPORTSOPLEX			
WARING OIL CO			
Invoice #: 151774	P.O. #: 176529	344599	370.92
DIESEL FUEL GOLDIN AND SPORTSOPLEX			
FLEETCOR TECHNOLOGIES			
Invoice #: 152305	P.O. #: MANUAL	345135	335.42
FLEETCOR TECHNOLOGIES			
Invoice #: 152305	P.O. #: MANUAL	345135	51.05
FLEETCOR TECHNOLOGIES			
Invoice #: 152348	P.O. #: MANUAL	345178	119.18
FLEETCOR TECHNOLOGIES			
Invoice #: 152348	P.O. #: MANUAL	345178	386.08
620900	CONTRACTUAL FEES		17,149.72
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 151651	P.O. #: 176679	344474	113.25
TEMPORARY WORKER MARIA HESTER WEEK ENDING 7/6/2014 INVOICE #405130			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 151652	P.O. #: 176679	344475	103.48
TEMPORARY WORKER MARIA HESTER WEEK ENDING 7/6/2014 INVOICE #405130			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 151653	P.O. #: 176679	344476	200.79
TEMPORARY WORKER MARIA HESTER WEEK ENDING 7/6/2014 INVOICE #405130			
CANT BE BEAT FENCE CO LLC			
Invoice #: 151696	P.O. #: 175277	344519	1,815.00
BID GROUP P3 FURNISH AND INSTALL 8FT HIGH VINYL COATED FENCE FOR SPORTSPLEX MAINTENANCE DEPT			
GIBSON MAINTENANCE, LLC			
Invoice #: 151938	P.O. #: 175825	344766	3,586.94
LABOR DEMO EXISTING FINISH REPAIR TO WESTSIDE CENTER COUNCIL APPROVAL 6/5/2013			

Invoice #: 151938	P.O. #: 175825	344766	2,309.59
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PAINT WATER SEALANT ON CONCRETE BUILDING

GIBSON MAINTENANCE, LLC

Invoice #: 151938	P.O. #: 175825	344766	2,271.73
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PAINT TWO COATS OF TEXTURE

GIBSON MAINTENANCE, LLC

Invoice #: 151938	P.O. #: 175825	344766	2,271.74
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PAINT TWO COATS ELASTIMERIC PAINT

GERROL BENIGNO

Invoice #: 151951	P.O. #: 176559	344779	700.00
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FEES FOR POTTERY CLASSES

HAVARD PEST CONTROL

Invoice #: 151963	P.O. #: 176617	344790	39.37
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MONTHLY TIME MIST MACHINES AT GOLDIN PARK INVOICE #755993 @ \$60.00 AND
SPORTSPLEX INVOICE #754871 @ \$45.00

HAVARD PEST CONTROL

Invoice #: 151964	P.O. #: 176617	344791	19.69
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MONTHLY TIME MIST MACHINES AT GOLDIN PARK INVOICE #755993 @ \$60.00 AND
SPORTSPLEX INVOICE #754871 @ \$45.00

HAVARD PEST CONTROL

Invoice #: 151965	P.O. #: 176617	344792	26.25
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MONTHLY TIME MIST MACHINES AT GOLDIN PARK INVOICE #755993 @ \$60.00 AND
SPORTSPLEX INVOICE #754871 @ \$45.00

HAYARD PEST CONTROL

Invoice #: 151966	P.O. #: 176617	344793	19.69
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MONTHLY TIME MIST MACHINES AT GOLDIN PARK INVOICE #755993 @ \$60.00 AND
SPORTSPLEX INVOICE #754871 @ \$45.00

DELTA SANITATION OF MS LLC

Invoice #: 152141	P.O. #: MANUAL	344969	240.00
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SMITHS CLEANING SERVICE

Invoice #: 152234	P.O. #: 176682	345061	795.00
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LABOR FOR CLEANING SPORTSPLEX DURING GIRLS NATIONAL CHAMPIONSHIP JULY 23-28

CABLE ONE

Invoice #: 152258	P.O. #: MANUAL	345085	72.05
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CABLE ONE

Invoice #: 152287	P.O. #: MANUAL	345115	72.05
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CABLE ONE

Invoice #: 152288	P.O. #: MANUAL	345116	72.05
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DELTA SANITATION OF MS LLC Invoice #: 152289	P.O. #: MANUAL	345117	922.44
CABLE ONE Invoice #: 152290	P.O. #: MANUAL	345118	80.61
POND MAN, INC Invoice #: 152291	P.O. #: MANUAL	345121	1,000.00
ALL SAFE TECHNOLOGIES LLC Invoice #: 152294	P.O. #: MANUAL	345124	34.95
CABLE ONE Invoice #: 152297	P.O. #: MANUAL	345127	62.05
CABLE ONE Invoice #: 152300	P.O. #: MANUAL	345130	72.05
CABLE ONE Invoice #: 152301	P.O. #: MANUAL	345131	72.05
ALL SAFE TECHNOLOGIES LLC Invoice #: 152309	P.O. #: MANUAL	345139	104.85
CABLE ONE Invoice #: 152316	P.O. #: MANUAL	345146	72.05
621700	MAINTENANCE CONTRACTS		1,006.39
ROBERT J YOUNG COMPANY INC Invoice #: 152107	P.O. #: MANUAL	344933	84.00
ROBERT J YOUNG COMPANY INC Invoice #: 152118	P.O. #: MANUAL	344944	241.50
ROBERT J YOUNG COMPANY INC Invoice #: 152174	P.O. #: MANUAL	345001	490.41

625700 POSTAGE 1.85

UNITED PARCEL SERVICE

Invoice #: 152339 P.O. #: MANUAL

345169

1.85

626001 TELEPHONE 3,306.04

A T & T

Invoice #: 152315 P.O. #: MANUAL

345145

105.60

A T & T

Invoice #: 152315 P.O. #: MANUAL

345145

554.50

41130 GASTON POINT 140.80

A T & T

Invoice #: 152315 P.O. #: MANUAL

345145

140.80

41131 19TH ST COMMUNITY CENTER 70.40

A T & T

Invoice #: 152315 P.O. #: MANUAL

345145

70.40

41133 HERBERT WILSON 70.40

A T & T

Invoice #: 152315 P.O. #: MANUAL

345145

70.40

41134 GASTON HEWES 140.80

A T & T

Invoice #: 152315 P.O. #: MANUAL

345145

140.80

41136 SPORTSPLEX 807.90

A T & T

Invoice #: 152087 P.O. #: MANUAL

344913

444.20

A T & T Invoice #: 152315	P.O. #: MANUAL	345145	363.70
41137	BAYOU VIEW BALLFIELDS		35.20
A T & T Invoice #: 152315	P.O. #: MANUAL	345145	35.20
41138	GOLDIN SPORTSPLEX		669.02
A T & T Invoice #: 152087	P.O. #: MANUAL	344913	255.32
A T & T Invoice #: 152315	P.O. #: MANUAL	345145	413.70
41139	LYMAN COMMUNITY CENTER		126.91
A T & T Invoice #: 152087	P.O. #: MANUAL	344913	126.91
41140	ORANGE GROVE COMMUNITY CENTER		126.91
A T & T Invoice #: 152087	P.O. #: MANUAL	344913	126.91
41142	HANDBORO COMMUNITY CENTER		140.80
A T & T Invoice #: 152315	P.O. #: MANUAL	345145	140.80
41143	WESTSIDE COMMUNITY CENTER		140.80
A T & T Invoice #: 152315	P.O. #: MANUAL	345145	140.80
41144	FITNESS CENTER		105.60
A T & T Invoice #: 152315	P.O. #: MANUAL	345145	105.60
41145	KATIE BOOTH		70.40

A T & T

Invoice #: 152315

P.O. #: MANUAL

345145

70.40

626002 ELECTRIC

27,115.40

MS POWER COMPANY

Invoice #: 152273

P.O. #: MANUAL

345101

43.43

MS POWER COMPANY

Invoice #: 152280

P.O. #: MANUAL

345108

4,146.35

41133 HERBERT WILSON

3,235.83

MS POWER COMPANY

Invoice #: 152280

P.O. #: MANUAL

345108

3,235.83

41136 SPORTSPLEX

9,594.75

COAST ELECTRIC POWER ASSOC

Invoice #: 152312

P.O. #: MANUAL

345142

9,594.75

41138 GOLDIN SPORTSPLEX

3,714.30

COAST ELECTRIC POWER ASSOC

Invoice #: 152312

P.O. #: MANUAL

345142

3,714.30

41139 LYMAN COMMUNITY CENTER

3,101.82

MS POWER COMPANY

Invoice #: 152280

P.O. #: MANUAL

345108

3,101.82

41140 ORANGE GROVE COMMUNITY CENTER

2,919.32

COAST ELECTRIC POWER ASSOC

Invoice #: 152312

P.O. #: MANUAL

345142

2,919.32

41145 KATIE BOOTH

359.60

MS POWER COMPANY

Invoice #: 152280

P.O. #: MANUAL

345108

359.60

626003 WATER

2,399.94

CITY OF GULFPORT			
Invoice #: 152275	P.O. #: MANUAL	345103	730.20
CITY OF GULFPORT			
Invoice #: 152354	P.O. #: MANUAL	345184	118.50
41133	HERBERT WILSON		950.64
CITY OF GULFPORT			
Invoice #: 152275	P.O. #: MANUAL	345103	950.64
41137	BAYOU VIEW BALLFIELDS		494.20
CITY OF GULFPORT			
Invoice #: 152354	P.O. #: MANUAL	345184	494.20
41145	KATIE BOOTH		106.40
CITY OF GULFPORT			
Invoice #: 152275	P.O. #: MANUAL	345103	106.40
626004	GAS		412.89
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 152230	P.O. #: MANUAL	345057	315.31
41131	19TH ST COMMUNITY CENTER		17.32
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 152230	P.O. #: MANUAL	345057	17.32
41133	HERBERT WILSON		32.18
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 152230	P.O. #: MANUAL	345057	32.18
41140	ORANGE GROVE COMMUNITY CENTER		25.81
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 152230	P.O. #: MANUAL	345057	25.81
41145	KATIE BOOTH		22.27

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 152230

P.O. #: MANUAL

345057

22.27

626700 RENTAL

688.84

JOSHUA M DESALVO

Invoice #: 151968

P.O. #: 175248

344795

250.00

RENTAL OF 18FT SINGLE LANE WET SLIDE FOR SUMMER CAMP JAMBOREE JULY 23 JONES PARK

COASTAL DUST CONTROL

Invoice #: 152123

P.O. #: MANUAL

344949

37.90

COASTAL DUST CONTROL

Invoice #: 152142

P.O. #: MANUAL

344970

87.14

DELTA SANITATION OF MS LLC

Invoice #: 152143

P.O. #: 175282

344971

130.00

RENTAL OF PORT A LETS FOR SOFTBALL TOURNAMENT AT SPORTSPLEX MAY 9-11

COASTAL DUST CONTROL

Invoice #: 152164

P.O. #: MANUAL

344991

27.04

COASTAL DUST CONTROL

Invoice #: 152165

P.O. #: MANUAL

344992

6.18

COASTAL DUST CONTROL

Invoice #: 152209

P.O. #: MANUAL

345036

31.93

COASTAL DUST CONTROL

Invoice #: 152210

P.O. #: MANUAL

345037

31.93

COASTAL DUST CONTROL

Invoice #: 152248

P.O. #: MANUAL

345075

45.42

COASTAL DUST CONTROL

Invoice #: 152256

P.O. #: MANUAL

345083

6.18

COASTAL DUST CONTROL

Invoice #: 152257

P.O. #: MANUAL

345084

35.12

FLEETCOR TECHNOLOGIES

Invoice #: 152348

P.O. #: MANUAL

345178

43.90

620900 CONTRACTUAL FEES 1,487.70

HAYNES ELECTRIC CO INC

Invoice #: 152084

P.O. #: 173747

344910

1,188.70

CHECK AND REPAIR LIGHTS ON SIDE OF BUILDINGS, PARKING LOT LIGHTS, AND INSIDE
LIGHT AT WESTSIDE AND SENIOR CENTER

HAYNES ELECTRIC CO INC

Invoice #: 152085

P.O. #: 173747

344911

193.00

CHECK AND REPAIR LIGHTS ON SIDE OF BUILDINGS, PARKING LOT LIGHTS, AND INSIDE
LIGHT AT WESTSIDE AND SENIOR CENTER

COASTAL DUST CONTROL

Invoice #: 152212

P.O. #: MANUAL

345039

33.95

CABLE ONE

Invoice #: 152302

P.O. #: MANUAL

345132

72.05

623600 SENIOR C MEALS 481.04

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151948

P.O. #: 176451

344776

163.28

FOL06239 COFFEE FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151948

P.O. #: 176451

344776

90.96

DAR8J8 CUPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151948

P.O. #: 176451

344776

141.12

DAR12SN CUPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151948

P.O. #: 176451

344776

45.72

OFX 0019 SUGAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151948

P.O. #: 176451

344776

39.96

OFX00020 CREAMER

626001 TELEPHONE 243.84

A T & T

Invoice #: 152315

P.O. #: MANUAL

345145

243.84

626700	RENTAL	33.95
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COASTAL DUST CONTROL

Invoice #: 152144	P.O. #: MANUAL	344972	33.95
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430	Funds	8,678.02
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610600	LANDSCAPE SUPPLIES	1,342.20
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GULF COAST SMALL ENGINE REPAIR

Invoice #: 151804	P.O. #: 176382	344629	659.80
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ENGINE HONDA P/N GX 160 ID# 25717

LOWES OF GULFPORT MS 466

Invoice #: 152078	P.O. #: 176511	344904	682.40
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KNOCKOUT ROSES FOR DOWNTOWN AREA

610700	OPERATING SUPPLIES	3,236.35
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GULF COAST SMALL ENGINE REPAIR

Invoice #: 151699	P.O. #: 176486	344522	14.40
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GASKETS FOR SCAGG MOWER BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151699	P.O. #: 176486	344522	80.00
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LABOR TO REMOVE EXHASUT MANIFOLD REPLACE GASKETS AND REASSEMBLE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151702	P.O. #: 176514	344525	49.60
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PTO BELT FOR SCAGG MOWER BEAUTIFICATION

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151702	P.O. #: 176514	344525	8.00
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SPINDLE DUST CAP

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151702	P.O. #: 176514	344525	60.00
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LABOR TO INSTALL

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151703	P.O. #: 176464	344526	16.00
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DECK WHEEL ASSEMBLY FOR MOWER IN BEAUTIFICATION

GULF COAST SMALL ENGINE REPAIR

Invoice #: 151703	P.O. #: 176464	344526	44.20
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THROTTLE CABLE

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 151703	P.O. #: 176464	344526	23.00
AIR FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 151703	P.O. #: 176464	344526	21.00
AIR FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 151703	P.O. #: 176464	344526	12.00
OIL FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 151703	P.O. #: 176464	344526	89.00
DECK BELT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 151703	P.O. #: 176464	344526	15.00
SHARPEN BLADES			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 151703	P.O. #: 176464	344526	120.00
LABOR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 151703	P.O. #: 176464	344526	14.00
AIR VALVE			
TURF MASTER LAWN CARE, INC			
Invoice #: 151949	P.O. #: 176438	344777	675.00
ESTIMATE TO TROUBLE SHOOT IRRIGATION IN JONES PARK			
LOWES OF GULFPORT MS 466			
Invoice #: 152056	P.O. #: 176581	344882	81.71
349024 100FT BRAIDED ROPE FOR PARKS DEPT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152057	P.O. #: 176672	344883	28.00
STABILITY BRACKET FOR EXMARK MOWER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152057	P.O. #: 176672	344883	18.00
PTO ASSEMBLY			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152057	P.O. #: 176672	344883	32.00
LABOR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152058	P.O. #: 176672	344884	28.00
LABOR			

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152058	P.O. #: 176672	344884	59.95
CHOKE KIT FOR SCAGG MOWER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152058	P.O. #: 176672	344884	32.00
LABOR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152059	P.O. #: 176672	344885	39.05
LABOR			
FORESTRY SUPPLIERS INC			
Invoice #: 152223	P.O. #: 175923	345050	971.06
24876 28" TRAFFIC CONE FOR BEAUTIFICATION DEPT			
FORESTRY SUPPLIERS INC			
Invoice #: 152223	P.O. #: 175923	345050	167.98
58067 COLLAPSIBLE CONE WITH LED LIGHT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152224	P.O. #: 176608	345051	28.22
LABOR TO REPAIR WIRING, WELD DECK WHEEL, ON MOWER 14646 FOR BEAUTIFICATION DEPT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152224	P.O. #: 176608	345051	5.02
EXMARK 2662 DECK ROLLER & BOLT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152224	P.O. #: 176608	345051	7.52
GRADE 8 BOLTS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152224	P.O. #: 176608	345051	2.51
NUTS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152224	P.O. #: 176608	345051	10.03
LOCKING WASHERS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152224	P.O. #: 176608	345051	37.62
LABOR TO REMOVE BROKEN BOLTS FROM DRIVE MOTOR AND REPLACE MOTOR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152224	P.O. #: 176608	345051	21.44
SCAGG MOTOR 12187 PTO BELT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152224	P.O. #: 176608	345051	19.75
BLADES			

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152224	P.O. #: 176608	345051	6.27
SHIM SPINDLE SHAFT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152224	P.O. #: 176608	345051	37.62
LABOR TO INSTALL BELT, REPLACE BLADES AND SPINDLE SHAFT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152225	P.O. #: 176608	345052	43.51
LABOR TO REPAIR WIRING, WELD DECK WHEEL, ON MOWER 14646 FOR BEAUTIFICATION DEPT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152225	P.O. #: 176608	345052	7.73
EXMARK 2662 DECK ROLLER & BOLT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152225	P.O. #: 176608	345052	11.60
GRADE 8 BOLTS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152225	P.O. #: 176608	345052	3.87
NUTS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152225	P.O. #: 176608	345052	15.47
LOCKING WASHERS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152225	P.O. #: 176608	345052	58.01
LABOR TO REMOVE BROKEN BOLTS FROM DRIVE MOTOR AND REPLACE MOTOR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152225	P.O. #: 176608	345052	33.07
SCAGG MOTOR 12187 PTO BELT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152225	P.O. #: 176608	345052	30.46
BLADES			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152225	P.O. #: 176608	345052	9.67
SHIM SPINDLE SHAFT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152225	P.O. #: 176608	345052	58.01
LABOR TO INSTALL BELT, REPLACE BLADES AND SPINDLE SHAFT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152226	P.O. #: 176608	345053	14.43
LABOR TO REPAIR WIRING, WELD DECK WHEEL, ON MOWER 14646 FOR BEAUTIFICATION DEPT			

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152226	P.O. #: 176608	345053	2.57
EXMARK 2662 DECK ROLLER & BOLT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152226	P.O. #: 176608	345053	3.85
GRADE 8 BOLTS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152226	P.O. #: 176608	345053	1.28
NUTS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152226	P.O. #: 176608	345053	5.13
LOCKING WASHERS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152226	P.O. #: 176608	345053	19.24
LABOR TO REMOVE BROKEN BOLTS FROM DRIVE MOTOR AND REPLACE MOTOR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152226	P.O. #: 176608	345053	10.97
SCAGG MOTOR 12187 PTO BELT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152226	P.O. #: 176608	345053	10.10
BLADES			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152226	P.O. #: 176608	345053	3.21
SHIM SPINDLE SHAFT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 152226	P.O. #: 176608	345053	19.22
LABOR TO INSTALL BELT, REPLACE BLADES AND SPINDLE SHAFT			
614000	GASOLINE, OIL, GREASE		3,920.44
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 151703	P.O. #: 176464	344526	38.00
DIESEL OIL			
WARING OIL CO			
Invoice #: 151771	P.O. #: 176529	344596	58.01
DIESEL FUEL BEAUTIFICATION			
WARING OIL CO			
Invoice #: 151771	P.O. #: 176529	344596	137.28
UNLEADED FUEL BEAUTIFICATION DEPT			

WARING OIL CO				
Invoice #:	151772	P.O. #:	176529	344597
				390.58
DIESEL FUEL BEAUTIFICATION				
WARING OIL CO				
Invoice #:	151772	P.O. #:	176529	344597
				924.30
UNLEADED FUEL BEAUTIFICATION DEPT				
WARING OIL CO				
Invoice #:	151773	P.O. #:	176529	344598
				83.53
DIESEL FUEL BEAUTIFICATION				
WARING OIL CO				
Invoice #:	151773	P.O. #:	176529	344598
				197.68
UNLEADED FUEL BEAUTIFICATION DEPT				
WARING OIL CO				
Invoice #:	151774	P.O. #:	176529	344599
				168.60
DIESEL FUEL BEAUTIFICATION				
WARING OIL CO				
Invoice #:	151774	P.O. #:	176529	344599
				398.98
UNLEADED FUEL BEAUTIFICATION DEPT				
FLEETCOR TECHNOLOGIES				
Invoice #:	152305	P.O. #:	MANUAL	345135
				859.83
FLEETCOR TECHNOLOGIES				
Invoice #:	152348	P.O. #:	MANUAL	345178
				663.65
620900	CONTRACTUAL FEES			99.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	152188	P.O. #:	MANUAL	345015
				34.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	152193	P.O. #:	MANUAL	345020
				64.90
626003	WATER			58.78
CITY OF GULFPORT				
Invoice #:	152275	P.O. #:	MANUAL	345103
				9.58

CITY OF GULFPORT

Invoice #: 152354

P.O. #: MANUAL

345184

49.20

626700 RENTAL**20.40**

COASTAL DUST CONTROL

Invoice #: 152180

P.O. #: MANUAL

345007

20.40

435 Cemetary**1,809.10****612200 REPAIRS AND MAINTENANCE****334.20**

POPPS FERRY SALES & SERVICE

Invoice #: 151974

P.O. #: 176433

344801

334.20

TIRE SOLID P/N 109-9126 ID# 1735

614000 GASOLINE, OIL, GREASE**661.29**

WARING OIL CO

Invoice #: 151771

P.O. #: 176529

344596

29.01

DIESEL FUEL FOR THE CEMETERY DEPT

WARING OIL CO

Invoice #: 151772

P.O. #: 176529

344597

195.29

DIESEL FUEL FOR THE CEMETERY DEPT

WARING OIL CO

Invoice #: 151773

P.O. #: 176529

344598

41.77

DIESEL FUEL FOR THE CEMETERY DEPT

WARING OIL CO

Invoice #: 151774

P.O. #: 176529

344599

84.30

DIESEL FUEL FOR THE CEMETERY DEPT

O REILLY AUTO PARTS

Invoice #: 151955

P.O. #: 176411

344783

47.88

10-30 MOTOR OIL FOR CEMETERY DEPT

FLEETCOR TECHNOLOGIES

Invoice #: 152305

P.O. #: MANUAL

345135

62.35

FLEETCOR TECHNOLOGIES

Invoice #: 152348

P.O. #: MANUAL

345178

200.69

620900	CONTRACTUAL FEES	155.35
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COASTAL DUST CONTROL		
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Invoice #: 152251	P.O. #: MANUAL	345078	10.30
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CABLE ONE		
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Invoice #: 152295	P.O. #: MANUAL	345125	79.05
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ALL SAFE TECHNOLOGIES LLC		
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Invoice #: 152308	P.O. #: MANUAL	345138	66.00
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626001	TELEPHONE	176.00
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A T & T		
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Invoice #: 152315	P.O. #: MANUAL	345145	176.00
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626002	ELECTRIC	461.66
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MS POWER COMPANY		
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Invoice #: 152280	P.O. #: MANUAL	345108	461.66
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626700	RENTAL	20.60
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COASTAL DUST CONTROL		
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Invoice #: 152137	P.O. #: MANUAL	344965	10.30
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COASTAL DUST CONTROL		
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Invoice #: 152249	P.O. #: MANUAL	345076	10.30
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437	Funds	11,525.45
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610100	CLEANING AND JANITORIAL	127.60
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SUN COAST BUSINESS SUPPLY INC		
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Invoice #: 151866	P.O. #: 176308	344691	2.43
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ITEM #CHA5192 AIR FRESHENER		
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SUN COAST BUSINESS SUPPLY INC		
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Invoice #: 151866	P.O. #: 176308	344691	3.13
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ITEM #CHA5157 DISFENCTANT SPRAY		
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151866	P.O. #: 176308	344691	3.96
ITEM #KUT2609 PINK SOAP BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151866	P.O. #: 176308	344691	1.28
ITEM #KUT1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151867	P.O. #: 176308	344692	3.44
ITEM #CHA5192 AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151867	P.O. #: 176308	344692	4.42
ITEM #CHA5157 DISFENCTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151867	P.O. #: 176308	344692	5.60
ITEM #KUT2609 PINK SOAP BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151867	P.O. #: 176308	344692	1.81
ITEM #KUT1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	14.96
ITEM #CHA5192 AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	19.26
ITEM #CHA5157 DISFENCTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	24.39
ITEM #KUT2609 PINK SOAP BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151868	P.O. #: 176308	344693	7.90
ITEM #KUT1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	1.59
ITEM #CHA5192 AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	2.04
ITEM #CHA5157 DISFENCTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	2.59
ITEM #KUT2609 PINK SOAP BOX			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151869	P.O. #: 176308	344694	0.84
ITEM #KUT1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	2.20
ITEM #CHA5192 AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	2.83
ITEM #CHA5157 DISFENCTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	3.59
ITEM #KUT2609 PINK SOAP BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151870	P.O. #: 176308	344695	1.16
ITEM #KUT1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.11
ITEM #CHA5192 AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.14
ITEM #CHA5157 DISFENCTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.18
ITEM #KUT2609 PINK SOAP BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151871	P.O. #: 176308	344696	0.06
ITEM #KUT1508 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	3.98
ITEM #CHA5192 AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	5.12
ITEM #CHA5157 DISFENCTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	6.49
ITEM #KUT2609 PINK SOAP BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 151872	P.O. #: 176308	344697	2.10
ITEM #KUT1508 TOWELS			

610700 OPERATING SUPPLIES**1,270.19****MAXIMUM AUTO PARTS & SUPPLY INC****Invoice #:** 151590 **P.O. #:** 175103 344405 64.66

BLANKET PO FOR PARTS, HOSE, CLAMPS, OIL, ETC FOR GOLF COURSE

WILLIAM J. FLURRY**Invoice #:** 151698 **P.O. #:** 176430 344521 800.00

17-3-15 GREENS GRADE FERTILIZER W/ MINORS FOR GOLF COURSE

LOWES OF GULFPORT MS 466**Invoice #:** 152066 **P.O. #:** 172261 344892 18.98

OPEN P/O FOR GOLF COURSE MISC ITEMS AS NEEDED. NUTS, BOLTS, HOSE, PLANTS, SCREWS, CLAMPS, ETC

LOWES OF GULFPORT MS 466**Invoice #:** 152183 **P.O. #:** 172261 345010 34.65

OPEN P/O FOR GOLF COURSE MISC ITEMS AS NEEDED. NUTS, BOLTS, HOSE, PLANTS, SCREWS, CLAMPS, ETC

R & R PRODUCTS INC.**Invoice #:** 152204 **P.O. #:** 176587 345031 238.50

R300150 HOLE CUTTER

R & R PRODUCTS INC.**Invoice #:** 152204 **P.O. #:** 176587 345031 90.50

R300155 BLADE 1/2 HD HOLE CUTTER

R & R PRODUCTS INC.**Invoice #:** 152204 **P.O. #:** 176587 345031 2.45

R300153 DECAL-DERTH0HOLE CUTTER

R & R PRODUCTS INC.**Invoice #:** 152204 **P.O. #:** 176587 345031 20.00

R300158 LEVEL 2 PIECE HOLE CUTTER

R & R PRODUCTS INC.**Invoice #:** 152204 **P.O. #:** 176587 345031 0.45

R3001567 CAPSCREWW 1/ 4-20X 3/8 SOC HD LOW

612200 REPAIRS AND MAINTENANCE**1,973.97****BEARD EQUIPMENT COMPANY****Invoice #:** 151700 **P.O. #:** 176070 344523 206.54

AMT462 OIL COOLER FOR JOHN DEERE MOWER AT GOLF COURSE

BEARD EQUIPMENT COMPANY**Invoice #:** 151700 **P.O. #:** 176070 344523 2.65

T77857 ORINGS

BEARD EQUIPMENT COMPANY**Invoice #:** 151700 **P.O. #:** 176070 344523 46.41

AMT1454 HYDRAULIC HOSE

BEARD EQUIPMENT COMPANY			
Invoice #:	151700	P.O. #:	176070
		344523	56.88
AMT175 HYDRAULIC HOSE			
BEARD EQUIPMENT COMPANY			
Invoice #:	151700	P.O. #:	176070
		344523	23.70
ENVIRONMENTAL FEE			
BEARD EQUIPMENT COMPANY			
Invoice #:	151700	P.O. #:	176070
		344523	355.52
LABOR			
BEARD EQUIPMENT COMPANY			
Invoice #:	151700	P.O. #:	176070
		344523	18.96
MISC SUPPLIES,			
BEARD EQUIPMENT COMPANY			
Invoice #:	151700	P.O. #:	176070
		344523	94.81
FIELD CALL			
HARRIS PLUMBING LLC			
Invoice #:	151971	P.O. #:	176422
		344798	300.00
SERVICE CALL TO REPAIR BROKEN PIPE ON GILF COURSE NEAR TEE BOX 12 -TRACK HOE			
HARRIS PLUMBING LLC			
Invoice #:	151971	P.O. #:	176422
		344798	550.00
LABOR AND MATERIAL			
R & R PRODUCTS INC.			
Invoice #:	152204	P.O. #:	176587
		345031	49.70
RP7303 CAM CUP PULLER 30IN FOR GOLF COURSE			
R & R PRODUCTS INC.			
Invoice #:	152204	P.O. #:	176587
		345031	134.90
R925100 CPMPOUND 25LB 100 GRIT CITRUS			
A1 BATTERY INC			
Invoice #:	152232	P.O. #:	176727
		345059	133.90
51-60 BATTERY FOR GOLF COURSE			
612500	UNIFORMS		238.36
CINTAS CORP #240			
Invoice #:	152126	P.O. #:	MANUAL
		344952	65.37
CINTAS CORP #240			
Invoice #:	152131	P.O. #:	MANUAL
		344958	107.62

620900 CONTRACTUAL FEES 4,675.85

TURF MASTER LAWN CARE, INC

Invoice #: 151591

P.O. #: 176084

344406

1,440.00

MOW FAIRWAYS AT GOLF COURSE

YAMAHA MOTOR CORPORATION USA

Invoice #: 152259

P.O. #: MANUAL

345086

3,078.00

CABLE ONE

Invoice #: 152299

P.O. #: MANUAL

345129

157.85

626001 TELEPHONE 35.20

A T & T

Invoice #: 152315

P.O. #: MANUAL

345145

35.20

626002 ELECTRIC 768.46

MS POWER COMPANY

Invoice #: 152273

P.O. #: MANUAL

345101

768.46

626003 WATER 583.75

CITY OF GULFPORT

Invoice #: 152354

P.O. #: MANUAL

345184

583.75

627900 MISC SERVICES AND CHARGES 1,852.07

DS WATERS OF AMERICA INC

Invoice #: 152090

P.O. #: MANUAL

344916

46.11

DS WATERS OF AMERICA INC

Invoice #: 152117

P.O. #: MANUAL

344943

1,108.39

445 Joseph T Jones Memorial Park 37,524.27

610400 OFFICE SUPPLIES 151.35

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

4.27

ITEM #SRP1223 THERMAL RECEIPT PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

4.71

ITEM #SRP4005 TWO PART THERMAL PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151866

P.O. #: 176308

344691

3.83

ITEM #SRP1204 THERMAL PAPER 2 1/4

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151867

P.O. #: 176308

344692

6.05

ITEM #SRP1223 THERMAL RECEIPT PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151867

P.O. #: 176308

344692

6.66

ITEM #SRP4005 TWO PART THERMAL PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151867

P.O. #: 176308

344692

5.41

ITEM #SRP1204 THERMAL PAPER 2 1/4

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151868

P.O. #: 176308

344693

26.33

ITEM #SRP1223 THERMAL RECEIPT PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151868

P.O. #: 176308

344693

28.99

ITEM #SRP4005 TWO PART THERMAL PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151868

P.O. #: 176308

344693

23.57

ITEM #SRP1204 THERMAL PAPER 2 1/4

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151869

P.O. #: 176308

344694

2.79

ITEM #SRP1223 THERMAL RECEIPT PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 151869

P.O. #: 176308

344694

3.07

ITEM #SRP4005 TWO PART THERMAL PAPER

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151869	P.O. #:	176308
		344694	2.50
ITEM #SRP1204 THERMAL PAPER 2 1/4			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151870	P.O. #:	176308
		344695	3.87
ITEM #SRP1223 THERMAL RECEIPT PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151870	P.O. #:	176308
		344695	4.27
ITEM #SRP4005 TWO PART THERMAL PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151870	P.O. #:	176308
		344695	3.47
ITEM #SRP1204 THERMAL PAPER 2 1/4			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151871	P.O. #:	176308
		344696	0.19
ITEM #SRP1223 THERMAL RECEIPT PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151871	P.O. #:	176308
		344696	0.21
ITEM #SRP4005 TWO PART THERMAL PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151871	P.O. #:	176308
		344696	0.17
ITEM #SRP1204 THERMAL PAPER 2 1/4			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151872	P.O. #:	176308
		344697	7.01
ITEM #SRP1223 THERMAL RECEIPT PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151872	P.O. #:	176308
		344697	7.71
ITEM #SRP4005 TWO PART THERMAL PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	151872	P.O. #:	176308
		344697	6.27
ITEM #SRP1204 THERMAL PAPER 2 1/4			
610700	OPERATING SUPPLIES		211.96
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	151589	P.O. #:	168473
		344404	18.00
OPEN P/O FOR HARBOR FOR KEYS, LOCKS , KEY TABS ETC			
CLAYS PRINT SHOP INC			
Invoice #:	152228	P.O. #:	176553
		345055	26.00
BUSINESS CARDS FOR KATHY JOHNSON			

HOWARDS PAINT & DECORATING

Invoice #: 152229

P.O. #: 176484

345056

167.96

0543X01 EXT SOFT GLOSS BLACHK PAINT FOR HARBOR SIGN

611000 BLDG MATERIALS AND SUPPLIES 155.60

LOWES OF GULFPORT MS 466

Invoice #: 152178

P.O. #: 176348

345005

155.60

444951 4X4 POST FOR HARBOR

612200 REPAIRS AND MAINTENANCE 1,010.83

COMPETITION MARINA

Invoice #: 151697

P.O. #: 176415

344520

278.98

STEERING KIT FOR HARBOR BOAT

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 151972

P.O. #: 176383

344799

731.85

ESTIMATE FOR COMPUTER BOARD FOR FUEL PUMP AT HARBOR FUEL DOCK

614000 GASOLINE, OIL, GREASE 187.09

FLEETCOR TECHNOLOGIES

Invoice #: 152305

P.O. #: MANUAL

345135

106.57

FLEETCOR TECHNOLOGIES

Invoice #: 152348

P.O. #: MANUAL

345178

80.52

614100 FUEL FOR RETAIL 30,628.50

DAVISON FUELS INC.

Invoice #: 151945

P.O. #: 176373

344773

3,165.98

UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 151945

P.O. #: 176373

344773

6,704.82

DIESEL

DAVISON FUELS INC.

Invoice #: 151946

P.O. #: 176373

344774

2,155.42

UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 151946

P.O. #: 176373

344774

4,564.68

DIESEL

DAVISON FUELS INC.

Invoice #: 151947 P.O. #: 176472 344775 4,002.00

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVED 5/22/12

DAVISON FUELS INC.

Invoice #: 151970 P.O. #: 176593 344797 6,033.60

UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 151970 P.O. #: 176593 344797 4,002.00

DIESEL

614110 GOODS FOR RETAIL 757.00

BAY ICE CO INC

Invoice #: 151555 P.O. #: 176590 344370 148.00

OPEN P/O FOR ICE AT HARBOR RESALE

BAY ICE CO INC

Invoice #: 151556 P.O. #: 176590 344371 180.00

OPEN P/O FOR ICE AT HARBOR RESALE

BAY ICE CO INC

Invoice #: 151565 P.O. #: 176004 344380 100.00

OPEN P/O FOR ICE FOR RESALE AT THE HARBOR

BAY ICE CO INC

Invoice #: 151587 P.O. #: 176004 344402 233.00

OPEN P/O FOR ICE FOR RESALE AT THE HARBOR

BAY ICE CO INC

Invoice #: 152199 P.O. #: 176590 345025 96.00

OPEN P/O FOR ICE AT HARBOR RESALE

620900 CONTRACTUAL FEES 3,114.36

E FIRE

Invoice #: 152207 P.O. #: 176216 345033 1,451.56

FIRE EXTINGUISHER CABINETS FIRE TECH RED FOR PIERS AT HARBOR

E FIRE

Invoice #: 152207 P.O. #: 176216 345033 1,198.80

5LB ABC FIRE EXTINGUISHERS ANSUL

E FIRE

Invoice #: 152207 P.O. #: 176216 345033 297.00

10 LB ABC FIRE EXTINGUISHERS ANSUL

ALL SAFE TECHNOLOGIES LLC			
Invoice #:	152219	P.O. #:	MANUAL
		345046	34.95
CABLE ONE			
Invoice #:	152250	P.O. #:	MANUAL
		345077	132.05
621700	MAINTENANCE CONTRACTS		243.03
ROBERT J YOUNG COMPANY INC			
Invoice #:	152179	P.O. #:	MANUAL
		345006	243.03
626001	TELEPHONE		439.55
A T & T			
Invoice #:	152315	P.O. #:	MANUAL
		345145	439.55
626100	ADVERTISING		625.00
WILEM & FOSTER MEDIA LLC			
Invoice #:	152227	P.O. #:	176677
		345054	625.00
ADVERTISING IN GULF SOUTH OUTDOORS FOR JULY 2014			
511	Community Development Block Grant		228.80
620900	CONTRACTUAL FEES		88.00
05100	ADMINISTRATION 2011		88.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	152277	P.O. #:	MANUAL
		345105	88.00
626001	TELEPHONE		140.80
05200	ADMINISTRATION 2012		140.80
A T & T			
Invoice #:	152315	P.O. #:	MANUAL
		345145	140.80
542	MDA Grant - CDBG Supplement		74,250.62

624100	ADMINISTRATIVE FEES	12,500.00
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05815	SMALL CRAFT HARBOR / 20TH AVE IMP	12,500.00
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JIMMY G GOURAS

Invoice #: 152119	P.O. #: 176620	344945	12,500.00
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SERVICES RENDERED PERTAINING TO THE MONTHLY ADMINISTRATION SERVICES FOR OF
PROJECT R-109-202-03-KCR; INV. #99574-SMALL CRAFT HARBOR PROJECT

640600	CONSTRUCTION	61,750.62
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05801	DOWNTOWN STREET SCAP ENHANCE	61,750.62
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TWIN L CONSTRUCTION INC

Invoice #: 151561	P.O. #: 172092	344376	61,750.62
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DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECEIVED 07-12-2013;
CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD \$1,836,533.50, MINUS DEDUCTIVE
CHANGE ORDER #1 IN THE AMOUNT OF \$162,785.00 AS APP

611	Urban and Economic Development	3,148.27
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610700	OPERATING SUPPLIES	445.92
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BANCORP SOUTH

Invoice #: 152213	P.O. #: 176723	345040	150.00
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BANK BAGS WITH TWO (2) KEYS REQUIRED/RECOMMENDED BY AUDITORS FOR URBAN
DEVELOPMENT/BUILDING DEPARTMENT TELLERS. PER AUDIT OF FISCAL YEAR 2013.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152269	P.O. #: 176653	345097	30.72
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ITEM #PIL31021 PILOT G2 PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152269	P.O. #: 176653	345097	19.96
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ITEM #SAN13601 SHARPIE PRO FINE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152269	P.O. #: 176653	345097	6.58
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ITEM #DRACB701397 WINDEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152269	P.O. #: 176653	345097	4.35
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ITEM #COX35306EA FANTASTIC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152269	P.O. #: 176653	345097	55.99
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ITEM #UNV28110 COPY PAPER 11X17

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152269	P.O. #: 176653	345097	25.66
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ITEM #BRTTZE221 LABEL TAPE

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	11.99
ITEM #UNV75610 CORRECTIVE TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	11.80
ITEM #UNV83436VP INVISIBLE TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	5.94
ITEM #UNV31750 LETTER OPENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	17.98
ITEM #UNV35668 STICKY NOTE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	16.88
ITEM #IVR51505 CANNED AIR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	3.76
ITEM #UNV08850 HIGHLIGHTER SET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	4.76
ITEM #UNV08860 HIGHLIGHTER SET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	11.07
ITEM #UNV72210 PAPER CLIPS SMALL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	19.18
ITEM #UNV72220 PAPER CLIPS JUMBO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	10.49
ITEM #UNV10200VP BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	13.72
ITEM #EVENH12BP4 RECHARGABLE BATTERIES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	10.42
ITEM #BLKF8B023 CORD COVER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152269	P.O. #: 176653	345097	14.67
ITEM #FEL91137 WRIST SUPPORT			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	3.08
ITEM #PIL31021 PILOT G2 PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	2.00
ITEM #SAN13601 SHARPIE PRO FINE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	0.66
ITEM #DRACB701397 WINDEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	0.44
ITEM #COX35306EA FANTASTIC			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	5.62
ITEM #UNV28110 COPY PAPER 11X17			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	2.58
ITEM #BRTTZE221 LABEL TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	1.20
ITEM #UNV75610 CORRECTIVE TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	1.18
ITEM #UNV83436VP INVISIBLE TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	0.60
ITEM #UNV31750 LETTER OPENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	1.81
ITEM #UNV35668 STICKY NOTE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	1.69
ITEM #IVR51505 CANNED AIR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	0.38
ITEM #UNV08850 HIGHLIGHTER SET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152270	P.O. #: 176653	345098	0.48
ITEM #UNV08860 HIGHLIGHTER SET			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152270	P.O. #:	176653
		345098	1.11
ITEM #UNV72210 PAPER CLIPS SMALL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152270	P.O. #:	176653
		345098	1.93
ITEM #UNV72220 PAPER CLIPS JUMBO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152270	P.O. #:	176653
		345098	1.05
ITEM #UNV10200VP BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152270	P.O. #:	176653
		345098	1.38
ITEM #EVENH12BP4 RECHARGABLE BATTERIES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152270	P.O. #:	176653
		345098	1.05
ITEM #BLKF8B023 CORD COVER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152270	P.O. #:	176653
		345098	1.47
ITEM #FEL91137 WRIST SUPPORT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152271	P.O. #:	176653
		345099	-29.71
614000	GASOLINE, OIL, GREASE		848.47
FLEETCOR TECHNOLOGIES			
Invoice #:	152305	P.O. #:	MANUAL
		345135	346.64
FLEETCOR TECHNOLOGIES			
Invoice #:	152348	P.O. #:	MANUAL
		345178	501.83
621700	MAINTENANCE CONTRACTS		430.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	152121	P.O. #:	MANUAL
		344947	430.50
625500	LOT ASSESSMENTS		651.74
MARCUS MONROE			
Invoice #:	151537	P.O. #:	176597
		344352	88.00
0708H-03-003.000 LOT CLEANUP ADAMS AWARDED 7/18/14 CITY COUNCIL MEETING			

MARCUS MONROE			
Invoice #: 151538	P.O. #: 176597	344353	44.00
0711K-03-080.000 LOT CLEANUP MCGHEE			
 MARCUS MONROE			
Invoice #: 151539	P.O. #: 176597	344354	49.00
0711N-02-047.000 LOT CLEANUP PAVOLINI			
 MARCUS MONROE			
Invoice #: 151540	P.O. #: 176597	344355	49.00
0811G-01-055.000 LOT CLEANUP TATE			
 DAVID WILSON			
Invoice #: 151579	P.O. #: 175847	344394	47.00
0811G-05-012.000 LOT CLEANUP KIRBY APPROVED BY CITY COUNCIL 06/03/14			
 DAVID WILSON			
Invoice #: 151579	P.O. #: 175847	344394	5.00
0910K-01-029.009 LOT CLEANUP WILSON			
 DAVID WILSON			
Invoice #: 151580	P.O. #: 175847	344395	49.00
0910K-01-029.009 LOT CLEANUP WILSON			
 DAVID WILSON			
Invoice #: 151581	P.O. #: 175847	344396	4.00
0910K-01-029.009 LOT CLEANUP WILSON			
 DAVID WILSON			
Invoice #: 151581	P.O. #: 175847	344396	43.00
0910M-03-043.000 LOT CLEANUP KIBBEY			
 DAVID WILSON			
Invoice #: 151582	P.O. #: 175847	344397	9.00
0910M-03-043.000 LOT CLEANUP KIBBEY			
 DAVID WILSON			
Invoice #: 151582	P.O. #: 175847	344397	49.00
1010M-05-039.000 LOT CLEANUP HINTON			
 DAVID WILSON			
Invoice #: 151583	P.O. #: 175847	344398	15.00
1010M-05-039.000 LOT CLEANUP HINTON			
 DAVID WILSON			
Invoice #: 151583	P.O. #: 175847	344398	33.00
1010N-04-010.001 LOT CLEANUP GULLEY			
 DAVID WILSON			
Invoice #: 151584	P.O. #: 175847	344399	16.00
1010N-04-010.001 LOT CLEANUP GULLEY			

DAVID WILSON

Invoice #: 151584

P.O. #: 175847

344399

24.00

1010N-04-010.001 LOT CLEANUP CRAFT

GULF PUBLISHING CO INC

Invoice #: 151592

P.O. #: 174081

344407

127.74

INVITATION FOR BIDS FOR LOT CLEANUP FOR 4/8/14 CITY COUNCIL MEETING

626001 TELEPHONE

668.80

A T & T

Invoice #: 152315

P.O. #: MANUAL

345145

668.80

626100 ADVERTISING

102.84

GULF PUBLISHING CO INC

Invoice #: 151684

P.O. #: 176208

344508

24.82

ZONING BOARD LEGAL FOR 7/17/14 ADVERTISEMENT

GULF PUBLISHING CO INC

Invoice #: 151684

P.O. #: 176208

344508

25.70

PC LEGAL FOR 7/24/14 ADVERTISEMENT

GULF PUBLISHING CO INC

Invoice #: 151685

P.O. #: 176208

344509

25.70

ZONING BOARD LEGAL FOR 7/17/14 ADVERTISEMENT

GULF PUBLISHING CO INC

Invoice #: 151685

P.O. #: 176208

344509

26.62

PC LEGAL FOR 7/24/14 ADVERTISEMENT

621 Economic Developmenet

749.05

610400 OFFICE SUPPLIES

85.49

LOWES OF GULFPORT MS 466

Invoice #: 152111

P.O. #: 176564

344937

85.49

CUISINART COFFEE MAKER - ITEM #473873 - MODEL 1150BK

611300 MOTOR VEHICLE REPAIR PARTS

445.52

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 151922

P.O. #: 176454

344750

445.52

DOOR LOCK P/N 22865518, 22865519, 22865520, 22865521

614000 GASOLINE, OIL, GREASE

218.04

FLEETCOR TECHNOLOGIES

Invoice #: 152305

P.O. #: MANUAL

345135

119.07

FLEETCOR TECHNOLOGIES

Invoice #: 152348

P.O. #: MANUAL

345178

98.97

630 Police Asset Forfeiture Fund 5,750.00

217400 ASSET FORFEITURE CLEARING 5,750.00

CITY OF GULFPORT

Invoice #: 151631

P.O. #: 176600

344454

504.00

DISBURSEMENT OF FORFEITED FUNDS FOR PURVIS L. MCBRIDE (14-011592)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 151632

P.O. #: 176602

344455

126.00

DISBURSEMENT OF FORFEITED FUNDS FOR PURVIS L. MCBRIDE (14-011592)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 152083

P.O. #: 176693

344909

1,024.00

DISBURSEMENT OF FORFEITED FUNDS FOR JOHN LEWIS CHASE III (C8-135-1-2014) , TAM VAN NGUYEN (C8-116-1-2014)

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 152138

P.O. #: 176689

344966

1,024.00

DISBURSEMENT OF FORFEITED FUNDS FOR JOHN LEWIS CHASE III (C8-135-1-2014), TAM VAN NGUYEN C8-116-1-2014)

CITY OF BILOXI

Invoice #: 152292

P.O. #: 176690

345122

1,080.00

DISBURSEMENT OF FORFEITED FUNDS FOR TAM VAN NGUYEN (C8-116-1-2014)

CITY OF D'IBERVILLE

Invoice #: 152293

P.O. #: 176692

345123

1,992.00

DISBURSEMENT OF FORFEITED FUNDS FOR JOHN LEWIS CHASE III (C8-135-1-2014)

701 Municipal Debt Service Fund 42,568.88

650100 PRINCIPAL 39,195.83

HANCOCK BANK CORP SERVICES

Invoice #: 152211

P.O. #: 176738

345038

39,195.83

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

650400 INTEREST 3,373.05

HANCOCK BANK CORP SERVICES

Invoice #: 152211

P.O. #: 176738

345038

3,373.05

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS
AND EQUIPMENT ACQUISITIONS PROGRAM

811 Water Billing 214,625.21

610700 OPERATING SUPPLIES 327.50

NECAISE LOCKSMITH SERVICE INC

Invoice #: 151593

P.O. #: 175928

344408

210.00

MMF DRAWER LOCKS KD WITH 2 KEYS EACH

NECAISE LOCKSMITH SERVICE INC

Invoice #: 151593

P.O. #: 175928

344408

70.00

GRADE 2 LEAVER STORE ROOM FUNCTION

NECAISE LOCKSMITH SERVICE INC

Invoice #: 151593

P.O. #: 175928

344408

47.50

LABOR TO SWAP OUT DRAWER LOCK

612500 UNIFORMS 249.50

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 151962

P.O. #: 175976

344789

228.00

ITEM #G111 BOOTS MEN PULL ON GEORGIA C/T FOR METER READERS

CINTAS CORP #240

Invoice #: 152069

P.O. #: MANUAL

344895

21.50

614000 GASOLINE, OIL, GREASE 842.16

FLEETCOR TECHNOLOGIES

Invoice #: 152305

P.O. #: MANUAL

345135

349.49

FLEETCOR TECHNOLOGIES

Invoice #: 152348

P.O. #: MANUAL

345178

492.67

620500 AUDIT FEES 2,000.00

CULUMBER HARVEY & ASSOCIATES PA

Invoice #: 151663

P.O. #: 176498

344486

2,000.00

FISCAL YEAR 2013 AUDIT FEES - PROGRESS BILL

620900 CONTRACTUAL FEES 209,677.41

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 151651	P.O. #: 176679	344474	103.48
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TEMPORARY WORKER LISHA N MADDEN UTILITY BILLING WEEK ENDING 7/6/2014 INVOICE #405128

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 151652	P.O. #: 176679	344475	94.55
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TEMPORARY WORKER LISHA N MADDEN UTILITY BILLING WEEK ENDING 7/6/2014 INVOICE #405128

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 151653	P.O. #: 176679	344476	183.47
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TEMPORARY WORKER LISHA N MADDEN UTILITY BILLING WEEK ENDING 7/6/2014 INVOICE #405128

MASTER METER SYSTEMS INC

Invoice #: 151973	P.O. #: 176626	344800	1,500.00
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ANNUAL PHONE SUPPORT & MAINTENANCE JULY 2014-JULY 2015 INVOICE #0065829-IN

SPHERION CORP

Invoice #: 152124	P.O. #: 176669	344950	737.41
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TEMPORARY WORKER MICHELLE BROWN OF UTILITY BILLING WEEK ENDING 7/13/14 INVOICE #13013802 (40HRS); WEEK ENDING 7/6/14 INVOICE #12993964 (33.26HRS)

SPHERION CORP

Invoice #: 152124	P.O. #: 176669	344950	8.76
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OVERTIME FOR TEMPORARY WORKER MICHELLE BROWN OF UTILITY BILLING WEEK ENDING 7/13/14 INVOICE #13013802

SPHERION CORP

Invoice #: 152125	P.O. #: 176669	344951	321.93
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TEMPORARY WORKER MICHELLE BROWN OF UTILITY BILLING WEEK ENDING 7/13/14 INVOICE #13013802 (40HRS); WEEK ENDING 7/6/14 INVOICE #12993964 (33.26HRS)

SPHERION CORP

Invoice #: 152125	P.O. #: 176669	344951	3.82
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OVERTIME FOR TEMPORARY WORKER MICHELLE BROWN OF UTILITY BILLING WEEK ENDING 7/13/14 INVOICE #13013802

ALL SAFE TECHNOLOGIES LLC

Invoice #: 152311	P.O. #: MANUAL	345141	19.98
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ISI WATER COMPANY

Invoice #: 152318	P.O. #: 171609	345148	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 #: 152319	P.O. #: 171609	345149	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 #: 152320	P.O. #: 171609	345150	71,607.51
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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 #: 152321	P.O. #: 171609	345151	67,975.87
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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 #: 152322

P.O. #: 176603

345152

5,296.61

BALANCE OF REIMBURSEMENT FOR INVOICE #28 FOR CORE BUSINESS FOR REVIEW OF
UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE
FOUND AND COLLECTED FOR A PERIOD OF 3 YEARS. COUNCIL APPROVED

621700 MAINTENANCE CONTRACTS
84.20
ROBERT J YOUNG COMPANY INC
Invoice #: 152102

P.O. #: MANUAL

344928

84.20

626001 TELEPHONE
668.99
A T & T
Invoice #: 152087

P.O. #: MANUAL

344913

158.65

A T & T
Invoice #: 152158

P.O. #: MANUAL

344985

87.94

A T & T
Invoice #: 152315

P.O. #: MANUAL

345145

422.40

626002 ELECTRIC
775.45
MS POWER COMPANY
Invoice #: 152280

P.O. #: MANUAL

345108

775.45

815 Water Operations and Maintenance
60,999.52
610400 OFFICE SUPPLIES
11.32
SAMS CLUB CORP
Invoice #: 152347

P.O. #: 175417

345177

11.32

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

610700 OPERATING SUPPLIES
3,728.17
FASTENAL
Invoice #: 151897

P.O. #: 176427

344724

10.42

ITEM #15360 BOLT, 3/4" -10 X 1-3/4" SAE, GR 8
STATE CONTRACT #5-445-22297-12 FOR CANAL RD BRIDGE

FASTENAL
Invoice #: 151897

P.O. #: 176427

344724

13.82

ITEM #33864 WASHER 3/4"

FASTENAL				
Invoice #:	151897	P.O. #:	176427	
			344724	
			7.21	
ITEM #1136416 NUT, 3/4" -10, GR 8				
FASTENAL				
Invoice #:	151899	P.O. #:	175570	
			344726	
			347.46	
ITEM #57016, BLADE PVC/ABS, 18", LENOX RESTOCK INVENTORY, STATE CONTRACT #5-445-22297-12				
FASTENAL				
Invoice #:	151899	P.O. #:	175570	
			344726	
			221.78	
IEM #99024865 SHACKLE, 1 1/4", MODEL 8059003				
FASTENAL				
Invoice #:	151899	P.O. #:	175570	
			344726	
			684.88	
ITEM #0212804 BLADE, METAL, 14", A24N				
FASTENAL				
Invoice #:	151900	P.O. #:	175570	
			344727	
			18.73	
ITEM #57016, BLADE PVC/ABS, 18", LENOX RESTOCK INVENTORY, STATE CONTRACT #5-445-22297-12				
FASTENAL				
Invoice #:	151900	P.O. #:	175570	
			344727	
			11.95	
IEM #99024865 SHACKLE, 1 1/4", MODEL 8059003				
FASTENAL				
Invoice #:	151900	P.O. #:	175570	
			344727	
			36.92	
ITEM #0212804 BLADE, METAL, 14", A24N				
FAZZIOS HOME & FARM CENTER				
Invoice #:	151901	P.O. #:	176245	
			344728	
			2,320.00	
BERMUDA GRASS SEED 50 POUND BAGS				
FAZZIOS HOME & FARM CENTER				
Invoice #:	151901	P.O. #:	176245	
			344728	
			55.00	
FERTILIZER 888 50 POUNDS BAG				
611300	MOTOR VEHICLE REPAIRS			9,826.51
GULFPORT CAPITAL LLC				
Invoice #:	151683	P.O. #:	176274	
			344507	
			255.15	
DASH CLUSTER P/N 56051103-AH ID# 2365				
GULFPORT CAPITAL LLC				
Invoice #:	151683	P.O. #:	176274	
			344507	
			76.85	
PROGRAM DASH CLUSTER P/N PROGRAM ID# 2365				
GULFPORT CAPITAL LLC				
Invoice #:	151803	P.O. #:	176357	
			344628	
			160.00	
DIANOSTIC CHECK OF VEHICLE ID# 2374				

GENTRYS AUTO BODY INC			
Invoice #: 151914	P.O. #: 176365	344742	207.00
ADJUST DOOR HINGES ID# 2546			
 GENTRYS AUTO BODY INC			
Invoice #: 151914	P.O. #: 176365	344742	15.00
SUBLET REPAIRS FOR DOOR HINGES ID# 2546			
 STANLEY SMITH			
Invoice #: 151915	P.O. #: 176351	344743	251.22
AXLE SHAFT P/N 2022622 ID# 2348			
 STANLEY SMITH			
Invoice #: 151915	P.O. #: 176351	344743	112.20
AXLE BEARING AND SEAL P/N AK1561GM ID# 2348			
 BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	843.65
INJECTOR P/N 4C3Z-9527-BRM ID# 2361			
 BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	68.97
ICP SENSOR P/N 4C3Z-9F838-A ID# 2361			
 BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	9.61
ICP CONNECTOR P/N 5C3Z-12224-A ID# 2361			
 BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	96.02
EBP SENSOR P/N 4C3Z-95460-A ID# 2361			
 BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	10.50
EBP CONNECTOR P/N 6E3Z-12A690-A ID# 2361			
 BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	14.51
GLOW PLUG P/N 4C3Z-12A342-AA ID# 2361			
 BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	46.64
L/H GLOW PLUG HARNESS P/N 4C2Z-12A690-BA ID# 2365			
 BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	87.31
DEGAS BOTTLE P/N 6C3Z-8A080-B ID# 2361			
 BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	365.24
FRAME RAIL PUMP FUEL P/N 6C3Z-9G282-C ID# 2361			

BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	61.83
FUEL FILTER KIT P/N 3C3Z-9N184-CB ID# 2361			
 BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	1,000.44
FUEL TANK ASSY P/N 6C3Z-9002-F ID# 2361			
 BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	376.22
FUEL TANK SENDING UNIT P/N 6C3Z-9275-DA ID# 2361			
 BUTCH OUSTALET INC			
Invoice #: 151925	P.O. #: 176355	344753	1,920.70
LABOR TO INSTALL PARTS ID# 2361			
 BUTCH OUSTALET INC			
Invoice #: 151975	P.O. #: 176455	344802	660.60
LABOR TO REPAIR EGR VALVE AND CLEAN MAP TUBES AND EBP SENSORS ID 2361			
 BUTCH OUSTALET INC			
Invoice #: 151975	P.O. #: 176455	344802	147.22
GLOW PLUG CONTROLLER P/N YCEZ*12B533*AA			
 BUTCH OUSTALET INC			
Invoice #: 151975	P.O. #: 176455	344802	193.10
EGR VALVE P/N 7C3Z*9F452-ARM			
 BUTCH OUSTALET INC			
Invoice #: 151975	P.O. #: 176455	344802	59.38
AIR FILTER P/N 4C3Z*9601*AA			
 BUTCH OUSTALET INC			
Invoice #: 151975	P.O. #: 176455	344802	27.16
CLAMP P/N 6C2Z*9628*AA			
 JOHNSON DIESEL INC			
Invoice #: 151980	P.O. #: 175406	344807	780.99
ESTIMATED LABOR TO REPAIR INJECTORS ID 2385			
 JOHNSON DIESEL INC			
Invoice #: 151980	P.O. #: 175406	344807	1,689.69
INJECTORS, REMAN P/N UNKNOWN			
 JOHNSON DIESEL INC			
Invoice #: 151980	P.O. #: 175406	344807	99.41
KIT, MANIFOLD O-RING SEAL			
 JOHNSON DIESEL INC			
Invoice #: 151980	P.O. #: 175406	344807	24.90
ESTIMATED MISC SHOP SUPPLIES			

JOHNNY LOREN

Invoice #: 151986

P.O. #: 176520

344813

165.00

BUCKET SEAT CUSHION RECOVER ID# 2364

612200 REPAIRS AND MAINTENANCE

1,342.00

LEE TRACTOR CO INC

Invoice #: 151917

P.O. #: 176356

344745

272.00

CUTTING EDGE P/N 185506A1 ID# 2565

CLM EQUIPMENT CO INC

Invoice #: 151983

P.O. #: 176605

344810

650.00

HAULING OF EXCAVATOR 2595 FROM JOB SITE ON CANAL ROAD TO CLM EQUIPMENT, 9251 OAKLAWN BILOXI.

CLM EQUIPMENT CO INC

Invoice #: 151983

P.O. #: 176605

344810

420.00

LABOR FOR REMOVAL OF PARTS AS NECESSARY TO BE ABLE TO MOVE EXCAVATOR

616400 WATERWELL SUPPLIES

4,220.00

CHLORINATION & CONTROLS INC

Invoice #: 151898

P.O. #: 176049

344725

2,120.00

HYDRO 500 SERIES HEAD REQUIRED ITEMS FOR CHEMICAL FEED AT WATER WELLS

CHLORINATION & CONTROLS INC

Invoice #: 151898

P.O. #: 176049

344725

2,100.00

LMI PHOSPHATE PUMP

616700 WATERLINE SUPPLIES

22,266.03

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 151562

P.O. #: 172760

344377

8.63

WATERLINE SUPPLIES & LIFT STATION SUPPLIES

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 151594

P.O. #: 172760

344409

44.88

WATERLINE SUPPLIES & LIFT STATION SUPPLIES

CONSOLIDATED PIPE CO

Invoice #: 151635

P.O. #: 176370

344458

4,680.00

PIPE, HDPE, 8", DR11, POLY FOR HWYA 49 & O'NEAL RD PROJECT

ALTON L MCCAFFREY

Invoice #: 151638

P.O. #: 176479

344461

1,091.81

METER BOXES WITH LIDS

ALTON L MCCAFFREY

Invoice #: 151638

P.O. #: 176479

344461

560.71

LIDS FOR METER BOXES

CENTRAL PIPE & SUPPLY CO			
Invoice #:	151902	P.O. #:	175753
			344729
			4,400.00
EXTENSION KIT FOR 5-1/4" M & H 129 BID GROUP J1			
CONSTRUCTION MATERIALS			
Invoice #:	151904	P.O. #:	176384
			344731
			11,480.00
12" FL-FL DUCTILE IRON PIPE FOR THE CANAL RD PROJECT -AS PER QUOTES RECEIVED 7/7/2014.			
620900	CONTRACTUAL FEES		1,158.40
EXPRESS SERVICE INC			
Invoice #:	151932	P.O. #:	176548
			344760
			643.56
TEMPORARY WORKER AT DPW, ASS'T LAND SURVEYOR; CROPPER, RHETT WEEK ENDING 06-22-14 (40 HOURS) INVOICE #14284932-2			
EXPRESS SERVICE INC			
Invoice #:	151933	P.O. #:	176548
			344761
			514.84
TEMPORARY WORKER AT DPW, ASS'T LAND SURVEYOR; CROPPER, RHETT WEEK ENDING 06-22-14 (40 HOURS) INVOICE #14284932-2			
621700	MAINTENANCE CONTRACTS		955.58
ROBERT J YOUNG COMPANY INC			
Invoice #:	152195	P.O. #:	MANUAL
			345022
			449.95
ROBERT J YOUNG COMPANY INC			
Invoice #:	152278	P.O. #:	MANUAL
			345106
			356.54
ROBERT J YOUNG COMPANY INC			
Invoice #:	152279	P.O. #:	MANUAL
			345107
			69.59
ROBERT J YOUNG COMPANY INC			
Invoice #:	152283	P.O. #:	MANUAL
			345111
			79.50
626001	TELEPHONE		1,378.54
A T & T			
Invoice #:	152315	P.O. #:	MANUAL
			345145
			1,378.54
626002	ELECTRIC		15,839.36
MS POWER COMPANY			
Invoice #:	152273	P.O. #:	MANUAL
			345101
			61.38

MS POWER COMPANY

Invoice #: 152280

P.O. #: MANUAL

345108

9,668.94

COAST ELECTRIC POWER ASSOC

Invoice #: 152312

P.O. #: MANUAL

345142

6,109.04

626003 WATER**13.30**

CITY OF GULFPORT

Invoice #: 152354

P.O. #: MANUAL

345184

13.30

626700 RENTAL**260.31**

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 151563

P.O. #: 174019

344378

260.31

ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14

825 Sewer Operations and Maintenance**22,317.55****610400 OFFICE SUPPLIES****11.32**

SAMS CLUB CORP

Invoice #: 152347

P.O. #: 175417

345177

11.32

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

610700 OPERATING SUPPLIES**6,562.95**

ATLAS INSPECTION TECHNOLOGIES LLC

Invoice #: 151695

P.O. #: 175754

344518

938.87

ESTIMATED LABOR TO DIAGNOSIS PROBLEMS WITH SEWER CAMERA HEAD [MODEL PE2610
SER#07032901]

ATLAS INSPECTION TECHNOLOGIES LLC

Invoice #: 151695

P.O. #: 175754

344518

2,375.99

ESTIMATE OF REPAIR PARTS FOR ABOVE

FASTENAL

Invoice #: 151899

P.O. #: 175570

344726

2,206.65

ITEM #0700414 WIRE, THHN #12, SOLID, 500' - GREEN

FASTENAL

Invoice #: 151899

P.O. #: 175570

344726

354.96

ITEM #0209192 HAMMER, SLEDGE, 12LB XX 30", BASH

FASTENAL				
Invoice #:	151899	P.O. #:	175570	
			344726	
			520.35	
ITEM #1002756 TAPE, SEWER, DETECTABLE, 3" X 1000'				
FASTENAL				
Invoice #:	151900	P.O. #:	175570	
			344727	
			118.95	
ITEM #0700414 WIRE, THHN #12, SOLID, 500' - GREEN				
FASTENAL				
Invoice #:	151900	P.O. #:	175570	
			344727	
			19.13	
ITEM #0209192 HAMMER, SLEDGE, 12LB XX 30", BASH				
FASTENAL				
Invoice #:	151900	P.O. #:	175570	
			344727	
			28.05	
ITEM #1002756 TAPE, SEWER, DETECTABLE, 3" X 1000'				
611300	MOTOR VEHICLE REPAIRS			1,802.88
SOUTHERN TIRE MART LLC				
Invoice #:	151802	P.O. #:	176417	344627
				535.84
TIRE P/N 425/65R22.5 ID# 2334				
SOUTHERN TIRE MART LLC				
Invoice #:	151802	P.O. #:	176417	344627
				1,257.04
TIRE P/N 11R22.5 PULLING ID# 7014				
SOUTHERN TIRE MART LLC				
Invoice #:	151802	P.O. #:	176417	344627
				10.00
REIMBURSEMENT OF WASTE TIRE FEES				
615800	LIFT STATION SUPPLIES			4,220.00
CENTRAL PIPE & SUPPLY CO				
Invoice #:	151903	P.O. #:	176141	344730
				4,220.00
8" CHECK VALVES ARM & LEVER A & P LIFT STATION HAS TWO BAD VALVES				
616100	SEWERLINE SUPPLIES			53.51
ALL PHASE ELECTRIC SUPPLY CO INC				
Invoice #:	151562	P.O. #:	172760	344377
				8.63
WATERLINE SUPPLIES & LIFT STATION SUPPLIES				
ALL PHASE ELECTRIC SUPPLY CO INC				
Invoice #:	151594	P.O. #:	172760	344409
				44.88
WATERLINE SUPPLIES & LIFT STATION SUPPLIES				
620900	CONTRACTUAL FEES			4,514.95

SOUTHERN REPRO GRAPHICS, INC			
Invoice #:	151636	P.O. #:	176495
			344459
			279.31
YEARLY SERVICE MAINTENANCE AGREEMENT FOR THE HP DESIGNJET 800 COLOR PLOTTER; SERIAL #SG24A3201H			
SOUTHERN REPRO GRAPHICS, INC			
Invoice #:	151636	P.O. #:	176495
			344459
			620.69
YEARLY SERVICE AGREEMENT FOR XEROX 3040 WIDE FORMAT COPIER; SERIAL #EHI-000754			
SOUTHERN REPRO GRAPHICS, INC			
Invoice #:	151637	P.O. #:	176495
			344460
			620.69
YEARLY SERVICE MAINTENANCE AGREEMENT FOR THE HP DESIGNJET 800 COLOR PLOTTER; SERIAL #SG24A3201H			
SOUTHERN REPRO GRAPHICS, INC			
Invoice #:	151637	P.O. #:	176495
			344460
			1,379.31
YEARLY SERVICE AGREEMENT FOR XEROX 3040 WIDE FORMAT COPIER; SERIAL #EHI-000754			
HAVARD PEST CONTROL			
Invoice #:	151963	P.O. #:	176617
			344790
			50.63
MONTHLY RODENT CONTROL FOR TOOL ROOM INV #756001 @ \$45.00 AND PERIMETER OF O&M RODENT STATIONS INV #756521 @ \$90.00			
HAVARD PEST CONTROL			
Invoice #:	151964	P.O. #:	176617
			344791
			25.31
MONTHLY RODENT CONTROL FOR TOOL ROOM INV #756001 @ \$45.00 AND PERIMETER OF O&M RODENT STATIONS INV #756521 @ \$90.00			
HAVARD PEST CONTROL			
Invoice #:	151965	P.O. #:	176617
			344792
			33.75
MONTHLY RODENT CONTROL FOR TOOL ROOM INV #756001 @ \$45.00 AND PERIMETER OF O&M RODENT STATIONS INV #756521 @ \$90.00			
HAVARD PEST CONTROL			
Invoice #:	151966	P.O. #:	176617
			344793
			25.31
MONTHLY RODENT CONTROL FOR TOOL ROOM INV #756001 @ \$45.00 AND PERIMETER OF O&M RODENT STATIONS INV #756521 @ \$90.00			
DISCRETE WIRELESS INC			
Invoice #:	152189	P.O. #:	MANUAL
			345016
			1,479.95
626001	TELEPHONE		140.80
A T & T			
Invoice #:	152315	P.O. #:	MANUAL
			345145
			140.80
626002	ELECTRIC		144.03
COAST ELECTRIC POWER ASSOC			
Invoice #:	152312	P.O. #:	MANUAL
			345142
			144.03
626700	RENTAL		4,867.11

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 151563

P.O. #: 174019

344378

260.31

ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 151639

P.O. #: 176494

344462

225.00

RENTAL FROM 05/05/14 THROUGH 06/05/14

6" X 20' SUCTION HOSE W/FITTINGS; 6" SUCTION SCREEN; SET OF AUTOMATIC FLOATS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 151639

P.O. #: 176494

344462

30.00

6" X 90 *ELBOWS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 151639

P.O. #: 176494

344462

1,275.00

6" X 20' SECTIONS OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 151639

P.O. #: 176494

344462

13.50

6" X 3' SECTION OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 151639

P.O. #: 176494

344462

1,020.00

6" X 50' BLACK DISCHARGE HOSES W/CAMLOCK FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 151639

P.O. #: 176494

344462

900.00

6" X 20' SUCTIONS HOSES W/BAUER FITTINGS (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 151639

P.O. #: 176494

344462

30.00

6" SUCTION SCREENS X BAUER (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 151639

P.O. #: 176494

344462

750.00

6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 151639

P.O. #: 176494

344462

15.00

6" X 90 *ELBOW (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 151639

P.O. #: 176494

344462

54.00

6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 151639

P.O. #: 176494

344462

13.50

6" X 3' SECTION OF Q.D. PIPE (EXTRA)

DELTA SANITATION OF MS LLC

Invoice #: 152263

P.O. #: MANUAL

345090

93.60

DELTA SANITATION OF MS LLC			
Invoice #: 152264	P.O. #: MANUAL	345091	93.60

DELTA SANITATION OF MS LLC			
Invoice #: 152265	P.O. #: MANUAL	345092	93.60

835	Debt Service (Water and Sewer)	183,547.77
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650100	PRINCIPAL	183,309.63
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CITY OF GULFPORT			
Invoice #: 151953	P.O. #: 176580	344781	180,838.80

GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN JULY, 2014

HANCOCK BANK CORP SERVICES			
Invoice #: 152211	P.O. #: 176738	345038	2,470.83

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

650400	INTEREST	238.14
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HANCOCK BANK CORP SERVICES			
Invoice #: 152211	P.O. #: 176738	345038	238.14

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

845	Harrison County Wastewater & Solid Waste M	249,754.33
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627100	SOLID WASTE DISPOSAL	249,754.33
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HARRISON CTY SOLID WASTE MGMT BOARD			
Invoice #: 151931	P.O. #: 176551	344759	245,342.86

JULY, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.

HARRISON CTY SOLID WASTE MGMT BOARD			
Invoice #: 151954	P.O. #: 176582	344782	2,712.79

WASTE DISPOSAL COST FOR JUNE, 2014

HARRISON CTY SOLID WASTE MGMT BOARD			
Invoice #: 151954	P.O. #: 176582	344782	1,698.68

ENTITY DUMPSTER COST JUNE, 2014

849	Water and Sewer Projects	33,590.71
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621300	LEGAL FEES	437.50
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81522	UTILITY ACQUISITION	437.50
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EXPERT WITNESS FEES RELATING TO DEDEAUX UTILITIES VS. CITY OF GULFPORT APPEAL,
CLIENT NO. 1010227, INVOICE NO. 83966, DATED JULY 19, 2014.

640100 CAPITAL PROJECTS 33,153.21

02787 33,153.21

LAND SHAPER INC

Invoice #: 152156

P.O. #: 175606

344983

33,153.21

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

911 Employees' Group Health and Life Fund 9,700.00

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 152132

P.O. #: MANUAL

344959

9,700.00

915 General Liability\ Worker's Comp Fund 50.00

629300 INSURANCE PREMIUMS 50.00

STEWART SNEED HEWES INC

Invoice #: 151952

P.O. #: 176558

344780

50.00

NOTARY BOND RENEWAL FOR DOROTHY PAYNEE; INV. #44791

Grand Total 1,643,907.43

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 8/6/2014



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

84 LUMBER CO

345035	290 - 610700 -		94.11	152208	176631
8021475 OX 14" PRO CONCRETE DIAMOND BLADE FOR STATION 3 TRAINING PAD					

# of Claims	1	Vendor Payment Total	94.11
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A T & T

344913	411 - 626001 - 41139	126.91	152087	MANUAL
344913	411 - 626001 - 41140	126.91	152087	MANUAL
344913	811 - 626001 -	158.65	152087	MANUAL
344913	290 - 626001 -	253.83	152087	MANUAL
344913	411 - 626001 - 41138	255.32	152087	MANUAL
344913	411 - 626001 - 41136	444.20	152087	MANUAL
344985	145 - 626001 -	43.98	152158	MANUAL
344985	811 - 626001 -	87.94	152158	MANUAL
344985	125 - 626001 -	193.49	152158	MANUAL
344985	213 - 626001 -	554.09	152158	MANUAL
344986	145 - 626001 -	191.04	152159	MANUAL
345145	411 - 626001 - 41137	35.20	152315	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345145	437 - 626001 -		35.20	152315	MANUAL
345145	411 - 626001 - 41131		70.40	152315	MANUAL
345145	411 - 626001 - 41133		70.40	152315	MANUAL
345145	411 - 626001 - 41145		70.40	152315	MANUAL
345145	115 - 626001 -		105.60	152315	MANUAL
345145	411 - 626001 -		105.60	152315	MANUAL
345145	411 - 626001 - 41144		105.60	152315	MANUAL
345145	411 - 626001 - 41130		140.80	152315	MANUAL
345145	411 - 626001 - 41134		140.80	152315	MANUAL
345145	411 - 626001 - 41142		140.80	152315	MANUAL
345145	411 - 626001 - 41143		140.80	152315	MANUAL
345145	511 - 626001 - 05200		140.80	152315	MANUAL
345145	825 - 626001 -		140.80	152315	MANUAL
345145	435 - 626001 -		176.00	152315	MANUAL
345145	135 - 626001 -		211.20	152315	MANUAL
345145	425 - 626001 -		243.84	152315	MANUAL
345145	111 - 626001 -		246.40	152315	MANUAL
345145	325 - 626001 -		276.00	152315	MANUAL
345145	411 - 626001 - 41136		363.70	152315	MANUAL
345145	411 - 626001 - 41138		413.70	152315	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345145	125 - 626001 -		422.40	152315	MANUAL
345145	811 - 626001 -		422.40	152315	MANUAL
345145	445 - 626001 -		439.55	152315	MANUAL
345145	411 - 626001 -		554.50	152315	MANUAL
345145	611 - 626001 -		668.80	152315	MANUAL
345145	213 - 626001 -		668.81	152315	MANUAL
345145	290 - 626001 -		1,196.81	152315	MANUAL
345145	815 - 626001 -		1,378.54	152315	MANUAL
345145	145 - 626001 -		1,478.42	152315	MANUAL
345176	315 - 626001 -		145.97	152346	MANUAL
# of Claims			42	Vendor Payment Total	13,186.60

A1 BATTERY INC

344638	213 - 611300 -		171.90	151813	176032
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
344639	213 - 611300 -		38.95	151814	176032
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
344640	213 - 611300 -		887.40	151815	176032
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
345059	437 - 612200 -		133.90	152232	176727
51-60 BATTERY FOR GOLF COURSE					
# of Claims			4	Vendor Payment Total	1,232.15

A1 RADIATOR SPECIALISTS

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344432	335 - 611300 -		77.77	151610	176501
A/C LINE P/N N/A ID# 3507					
344432	335 - 611300 -		85.00	151610	176501
A/C SERVICE ID# 3507					
344432	335 - 611300 -		62.64	151610	176501
CHAMBER P/N N/A ID# 3507					
344432	335 - 611300 -		478.12	151610	176501
LABOR FOR A/C SERVICE ID# 3507					
344432	335 - 611300 -		6.39	151610	176501
SHOP SUPPLIES AND SHOP FEES ID# 3507					
344504	335 - 611300 -		42.95	151680	174810
BLANKET PURCHASE ORDER FOR APRIL-MAY 2014					
344505	335 - 611300 -		42.95	151681	174810
BLANKET PURCHASE ORDER FOR APRIL-MAY 2014					
344506	335 - 611300 -		42.95	151682	174810
BLANKET PURCHASE ORDER FOR APRIL-MAY 2014					
344675	213 - 611300 -		521.00	151850	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344676	213 - 611300 -		376.00	151851	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344677	213 - 611300 -		42.95	151852	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344678	213 - 611300 -		43.00	151853	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			12	Vendor Payment Total	1,821.72
ACE DATA STORAGE COMPANY INC					
344701	145 - 627900 -		60.00	151876	176614
DOCUMENT SHREDDING FOR 6/01/2014-6/30/2014 INVOICE #35028					
344701	125 - 620900 -		120.00	151876	176614
DOCUMENT SHREDDING FOR 6/01/2014-6/30/2014 INVOICE #35028					
345047	213 - 620900 -		145.00	152220	176744
TOTE 95 GALLON SERVICE DATES 06/01/14-06/30/14 INVOICE #35029					
# of Claims			3	Vendor Payment Total	325.00
ADOLPH BOURDIN INC					
344456	145 - 627900 -		308.00	151633	176192

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344908	145 - 611000 -	SYSTEM FROZE UP ADDED COLLANT 4LBS R-22 @ \$158.00 ASSESSMENT OF THE A/C UNIT AT RECORDS ON SEARLE AVE	1,087.50	152082	176043
ASSESSMENT OF THE A/C UNIT AT CITY HALL (HALL WAY, PIO'S OFFICE)- REPLACE COMPRESSOR,INSTALL NEW FILTER DRIER,CHECKCONTROLS					
# of Claims		2	Vendor Payment Total	1,395.50	
AIRGAS SOUTH INC					
344811	335 - 627900 -	HAZARADOUS MATTERIAL HANDLING FEE	18.00	151984	176598
344811	335 - 626700 -	JUNE RENTAL 3 LARGE OXYGEN CYLINDERS	48.60	151984	176598
344811	335 - 627900 -	JUNE RENTAL, 1 SMALL ARGON CYLINDER	14.70	151984	176598
344811	335 - 626700 -	JUNE RENTAL, 3 LARGE ACETYLENE CYLINDERS	52.20	151984	176598
344997	290 - 626700 -		25.86	152170	MANUAL
# of Claims		5	Vendor Payment Total	159.36	
ALEXANDER VAN LOON SLOAN LEVENS					
344914	849 - 621300 - 81522	EXPERT WITNESS FEES RELATING TO DEDEAUX UTILITIES VS. CITY OF GULFPORT APPEAL, CLIENT NO. 1010227, INVOICE NO. 83966, DATED JULY 19, 2014.	437.50	152088	176684
# of Claims		1	Vendor Payment Total	437.50	
ALL PHASE ELECTRIC SUPPLY CO INC					
344377	815 - 616700 -	WATERLINE SUPPLIES & LIFT STATION SUPPLIES	8.63	151562	172760
344377	825 - 616100 -	WATERLINE SUPPLIES & LIFT STATION SUPPLIES	8.63	151562	172760
344409	815 - 616700 -	WATERLINE SUPPLIES & LIFT STATION SUPPLIES	44.88	151594	172760
344409	825 - 616100 -	WATERLINE SUPPLIES & LIFT STATION SUPPLIES	44.88	151594	172760
# of Claims		4	Vendor Payment Total	107.02	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL SAFE TECHNOLOGIES LLC					
344794	411 - 612200 -		131.25	151967	176583
SERVICE CALL TO CHECK ALARM AT FRANCIS X COLLINS CENTER					
345015	430 - 620900 -		34.95	152188	MANUAL
345017	145 - 620900 -		34.95	152190	MANUAL
345020	430 - 620900 -		64.90	152193	MANUAL
345046	445 - 620900 -		34.95	152219	MANUAL
345048	145 - 620900 -		34.95	152221	MANUAL
345058	411 - 612200 -		93.75	152231	176713
LABOR HOURS TO INSTALL NEW DOME CAMERA AT FRANCIS X COLLINS POOL					
345058	411 - 612200 -		159.99	152231	176713
WPS-365-DCM-A-BL DOME CAMERA					
345124	411 - 620900 -		34.95	152294	MANUAL
345138	435 - 620900 -		66.00	152308	MANUAL
345139	411 - 620900 -		104.85	152309	MANUAL
345141	811 - 620900 -		19.98	152311	MANUAL
		# of Claims	12	Vendor Payment Total	815.47
ALL SEASONS FARM EQUIPMENT					
344705	335 - 612200 -		68.20	151879	175908
BLANKET PURCHASE ORDER FOR JUNE 2014					
344706	335 - 612200 -		31.24	151880	175908
BLANKET PURCHASE ORDER FOR JUNE 2014					
344707	335 - 612200 -		98.46	151881	175908
BLANKET PURCHASE ORDER FOR JUNE 2014					
344708	335 - 612200 -		262.98	151882	175908
BLANKET PURCHASE ORDER FOR JUNE 2014					
344709	335 - 612200 -		432.39	151883	175908

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JUNE 2014					
344747	335 - 612200 -		668.80	151919	176221
A/C COMPRESSOR	P/N 87709785 ID# 3550				
344747	335 - 612200 -		31.90	151919	176221
FILTER DRYER	P/N 47446236 ID# 3550				
344747	335 - 612200 -		4.13	151919	176221
O-RING	P/N 128483A1 ID# 3550				
344747	335 - 612200 -		2.92	151919	176221
O-RING	P/N 82000789 ID# 3550				
344747	335 - 612200 -		2.92	151919	176221
O-RING	P/N 9827058 ID# 3550				
344747	335 - 612200 -		0.83	151919	176221
O-RING	P/N 9827059 ID# 3550				
344747	335 - 612200 -		169.40	151919	176221
VALVE	P/N 82023542 ID# 3550				
	# of Claims	12	Vendor Payment Total	1,774.17	
ALTON L MCCAFFREY					
344461	815 - 616700 -		560.71	151638	176479
LIDS FOR METER BOXES					
344461	815 - 616700 -		1,091.81	151638	176479
METER BOXES WITH LIDS					
	# of Claims	2	Vendor Payment Total	1,652.52	
ASHLEY WEAVER					
344423	010 - 505800 -		100.00	151602	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ASSOCIATED PUMP & SUPPLY CO INC					
344462	825 - 626700 -		30.00	151639	176494
6" SUCTION SCREENS X BAUER (EXTRA)					
344462	825 - 626700 -		750.00	151639	176494
6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)					
344462	825 - 626700 -		1,275.00	151639	176494
6" X 20' SECTIONS OF QUICK DISCONNECT PIPE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344462	825 - 626700 -		900.00	151639	176494
		6" X 20' SUCTIONS HOSES W/BAUER FITTINGS (EXTRA)			
344462	825 - 626700 -		13.50	151639	176494
		6" X 3' SECTION OF Q.D. PIPE (EXTRA)			
344462	825 - 626700 -		13.50	151639	176494
		6" X 3' SECTION OF QUICK DISCONNECT PIPE			
344462	825 - 626700 -		1,020.00	151639	176494
		6" X 50' BLACK DISCHARGE HOSES W/CAMLOCK FITTINGS			
344462	825 - 626700 -		54.00	151639	176494
		6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)			
344462	825 - 626700 -		15.00	151639	176494
		6" X 90 *ELBOW (EXTRA)			
344462	825 - 626700 -		30.00	151639	176494
		6" X 90 *ELBOWS			
344462	825 - 626700 -		225.00	151639	176494
		RENTAL FROM 05/05/14 THROUGH 06/05/14			
		6" X 20' SUCTION HOSE W/FITTINGS; 6" SUCTION SCREEN; SET OF AUTOMATIC FLOATS			
# of Claims			11	Vendor Payment Total	4,326.00
ATLAS INSPECTION TECHNOLOGIES LLC					
344518	825 - 610700 -		2,375.99	151695	175754
		ESTIMATE OF REPAIR PARTS FOR ABOVE			
344518	825 - 610700 -		938.87	151695	175754
		ESTIMATED LABOR TO DIAGNOSIS PROBLEMS WITH SEWER CAMERA HEAD [MODEL PE2610 SER#07032901]			
# of Claims			2	Vendor Payment Total	3,314.86
AUTO ZONE INC					
344400	290 - 611300 -		27.28	151585	174773
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
344453	213 - 611300 -		795.00	151630	176641
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
344642	213 - 611300 -		33.24	151817	175457
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
344643	213 - 611300 -		168.92	151818	175457
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
344644	213 - 611300 -		28.23	151819	175457

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344645	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	39.38	151820	175457
344646	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	210.23	151821	175457
344647	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	795.00	151822	175457
344648	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	379.99	151823	175457
344649	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	20.00	151824	175457
344650	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	3.58	151825	175457
344651	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	105.29	151826	175457
344652	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	128.65	151827	175457
344653	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	21.21	151828	175457
344654	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	5.34	151829	175457
344655	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	26.70	151830	175457
344656	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	9.89	151831	175457
344657	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	29.67	151832	175457
344658	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	84.46	151833	175457
344659	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	12.08	151834	175457
344660	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	42.23	151835	175457
344661	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	206.99	151836	175457
344662	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	21.76	151837	175457
344846	335 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	12.59	152020	176263
344847	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY 2014	93.94	152021	176263

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JULY 2014 344848	335 - 611300 -		104.38	152022	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344849	335 - 611300 -		11.69	152023	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344850	335 - 611300 -		63.15	152024	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344851	335 - 611300 -		83.48	152025	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344852	335 - 611300 -		72.62	152026	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344853	335 - 611300 -		9.08	152027	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344854	335 - 611300 -		12.21	152028	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344855	335 - 611300 -		3.84	152029	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344856	335 - 611300 -		38.39	152030	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344857	335 - 611300 -		47.99	152031	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344858	335 - 611300 -		63.64	152032	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344859	335 - 611300 -		28.19	152033	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344860	335 - 611300 -		186.50	152034	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344861	335 - 611300 -		14.87	152035	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344862	335 - 611300 -		81.82	152036	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344863	335 - 611300 -		111.59	152037	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344864	335 - 611300 -		49.64	152038	176263
BLANKET PURCHASE ORDER FOR JULY 2014 344865	335 - 611300 -		9.69	152039	176263
BLANKET PURCHASE ORDER FOR JULY 2014					
# of Claims		43	Vendor Payment Total	4,294.42	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUTOMATION PERSONNEL SERVICES, INC.					
344474	811 - 620900 -		103.48	151651	176679
TEMPORARY WORKER LISHA N MADDEN UTILITY BILLING WEEK ENDING 7/6/2014 INVOICE #405128					
344474	411 - 620900 -		113.25	151651	176679
TEMPORARY WORKER MARIA HESTER WEEK ENDING 7/6/2014 INVOICE #405130					
344474	335 - 620900 -		200.78	151651	176679
TEMPORARY WORKER RICHARD L TURNBOUGH WEEK ENDING 7/6/14 INVOICE #405129					
344475	811 - 620900 -		94.55	151652	176679
TEMPORARY WORKER LISHA N MADDEN UTILITY BILLING WEEK ENDING 7/6/2014 INVOICE #405128					
344475	411 - 620900 -		103.48	151652	176679
TEMPORARY WORKER MARIA HESTER WEEK ENDING 7/6/2014 INVOICE #405130					
344475	335 - 620900 -		183.47	151652	176679
TEMPORARY WORKER RICHARD L TURNBOUGH WEEK ENDING 7/6/14 INVOICE #405129					
344476	811 - 620900 -		183.47	151653	176679
TEMPORARY WORKER LISHA N MADDEN UTILITY BILLING WEEK ENDING 7/6/2014 INVOICE #405128					
344476	411 - 620900 -		200.79	151653	176679
TEMPORARY WORKER MARIA HESTER WEEK ENDING 7/6/2014 INVOICE #405130					
344476	335 - 620900 -		355.99	151653	176679
TEMPORARY WORKER RICHARD L TURNBOUGH WEEK ENDING 7/6/14 INVOICE #405129					
# of Claims			9	Vendor Payment Total	1,539.26
AWARDS UNLIMITED					
344401	290 - 610700 -		45.00	151586	173460
BLANKET PO, NOT FOR MAJOR PROJECT					
# of Claims			1	Vendor Payment Total	45.00
BANCORP SOUTH					
345040	611 - 610700 -		150.00	152213	176723
BANK BAGS WITH TWO (2) KEYS REQUIRED/RECOMMENDED BY AUDITORS FOR URBAN DEVELOPMENT/BUILDING DEPARTMENT TELLERS. PER AUDIT OF FISCAL YEAR 2013.					
# of Claims			1	Vendor Payment Total	150.00
BANYAN INTERNATIONAL CORP					
344602	277 - 630100 -		201.95	151777	176339

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344603	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151778	176339
344604	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151779	176339
344605	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151780	176339
344606	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151781	176339
344607	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151782	176339
344608	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151783	176339
344609	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151784	176339
344610	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151785	176339
344611	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151786	176339
344612	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151787	176339
344613	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151788	176339
344614	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151789	176339
344615	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151790	176339
344616	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151791	176339
344617	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151792	176339
344618	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151793	176339
344619	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151794	176339
344620	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151795	176339
344621	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151796	176339
344622	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151797	176339

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344623	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151798	176339
344624	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151799	176339
344625	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151800	176339
344626	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	151801	176339
		# of Claims	25	Vendor Payment Total	3,080.75
BARNEYS POLICE SUPPLIES					
344439	290 - 612500 -	TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL	190.00	151617	176352
344632	213 - 623300 -	STREAMLIGHTACLITE, TLR-1, 3WATT, LED	2,570.00	151807	176342
344632	213 - 623300 -	SAFARILAND HOLSTER, 6280, GLK22, M3, RH, STXBBSK, MID, LV2; LEFT HAND	340.00	151807	176342
344718	213 - 610700 -	MAG500 SLING ATTACHMENT POINT , ITEM #MAGPUL	352.38	151892	175514
344718	213 - 610700 -	SINGLE POINT BLACKHAWK TACTICAL SLING , ITEM #BH70GS12BK	362.60	151892	175514
		# of Claims	5	Vendor Payment Total	3,814.98
BARRISTERS EDUCATIONAL SERVICES					
344917	135 - 626900 -	REGISTRATION FEE FOR C. BRANNONI (BAR NO. 102805) MS TRANSACTIONAL BUNDLE FOR 2014 ON DEMAND SEMINAR.	59.50	152091	176637
344917	135 - 626900 -	REGISTRATION FEE FOR J. BRUNI (BAR NO. 95730 MS LITIGATION BUNDLE FOR 2014 ON DEMAND SEMINAR.	59.50	152091	176637
344918	135 - 626900 -	REGISTRATION FEE FOR C. BRANNONI (BAR NO. 102805) MS TRANSACTIONAL BUNDLE FOR 2014 ON DEMAND SEMINAR.	59.50	152092	176637
344918	135 - 626900 -	REGISTRATION FEE FOR J. BRUNI (BAR NO. 95730 MS LITIGATION BUNDLE FOR 2014 ON DEMAND SEMINAR.	59.50	152092	176637

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	238.00
BAY ICE CO INC					
344370	445 - 614110 -		148.00	151555	176590
OPEN P/O FOR ICE AT HARBOR RESALE					
344371	445 - 614110 -		180.00	151556	176590
OPEN P/O FOR ICE AT HARBOR RESALE					
344380	445 - 614110 -		100.00	151565	176004
OPEN P/O FOR ICE FOR RESALE AT THE HARBOR					
344402	445 - 614110 -		233.00	151587	176004
OPEN P/O FOR ICE FOR RESALE AT THE HARBOR					
345025	445 - 614110 -		96.00	152199	176590
OPEN P/O FOR ICE AT HARBOR RESALE					
# of Claims			5	Vendor Payment Total	757.00
BAYOU CONCRETE, LLC					
344373	311 - 614500 -		675.50	151558	176194
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY					
344374	311 - 614500 -		350.00	151559	176194
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY					
344375	311 - 614500 -		868.50	151560	176194
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY					
# of Claims			3	Vendor Payment Total	1,894.00
BEARD EQUIPMENT COMPANY					
344403	411 - 612200 -		250.00	151588	175657
GEAR BOX FOR A JOHN DEER MOWER 72" DECK; ASSET #10584					
344517	335 - 611300 -		68.86	151694	176475
HOSE P/N L154796 ID# 3516					
344517	335 - 611300 -		20.25	151694	176475
HOSE P/N L156969 ID# 3516					
344517	335 - 611300 -		26.33	151694	176475
HOSE P/N L165847 ID# 3516					
344517	335 - 611300 -		40.49	151694	176475

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOSE P/N L167141 ID# 3516					
344517	335 - 611300 -		20.81	151694	176475
HOSE P/N L167142 ID# 3516					
344517	335 - 611300 -		40.16	151694	176475
HOSE P/N L207043 ID# 3516					
344517	335 - 611300 -		1,312.56	151694	176475
RADIATOR P/N AL176362 ID# 3516					
344517	335 - 611300 -		147.67	151694	176475
RADIATOR RESERVOIR P/N AL169733 ID# 3516					
344523	437 - 612200 -		46.41	151700	176070
AMT1454 HYDRAULIC HOSE					
344523	437 - 612200 -		56.88	151700	176070
AMT175 HYDRAULIC HOSE					
344523	437 - 612200 -		206.54	151700	176070
AMT462 OIL COOLER FOR JOHN DEERE MOWER AT GOLF COURSE					
344523	437 - 612200 -		23.70	151700	176070
ENVIRONMENTAL FEE					
344523	437 - 612200 -		94.81	151700	176070
FIELD CALL					
344523	437 - 612200 -		355.52	151700	176070
LABOR					
344523	437 - 612200 -		18.96	151700	176070
MISC SUPPLIES,					
344523	437 - 612200 -		2.65	151700	176070
T77857 ORINGS					
344749	335 - 611300 -		27.57	151921	176287
ADAPTER FITTING P/N 61M5193 ID# 3516					
344749	335 - 611300 -		19.68	151921	176287
FLANGE FITTING P/N L201123 ID# 3516					
344749	335 - 611300 -		9.42	151921	176287
GASKET P/N L110745 ID# 3516					
344749	335 - 611300 -		4.83	151921	176287
GASKET P/N L77317 ID# 3516					
344749	335 - 611300 -		5.82	151921	176287
O-RING P/N T59014 ID# 3516					
344749	335 - 611300 -		2.66	151921	176287
O-RING P/N T77858 ID# 3516					
344749	335 - 611300 -		859.75	151921	176287
PUMP P/N AL200830 ID# 3516					
344749	335 - 611300 -		3.68	151921	176287

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SCREW P/N 19M7988 ID# 3561					
344749	335 - 611300 -		2.68	151921	176287
SCREWS P/N 19M7785 ID# 3516					
344749	335 - 611300 -		10.15	151921	176287
SCREWS P/N 19M8533 ID# 3516					
344749	335 - 611300 -		20.85	151921	176287
SENSOR P/N AL204621 ID# 3516					
344804	411 - 612200 -		778.21	151977	176488
RACK & PINION P/N AM135627 ID# 2666					
345064	411 - 612200 -		24.18	152237	175657
ENVIRONMENTAL FEE					
345064	411 - 612200 -		48.38	152237	175657
FIELD SERVICE CALL FEE					
345064	411 - 612200 -		616.52	152237	175657
GEAR BOX FOR A JOHN DEER MOWER 72" DECK; ASSET #10584					
345064	411 - 612200 -		120.92	152237	175657
INSTATLLATION FEE					
# of Claims			33	Vendor Payment Total	5,287.90
BEATLINE OAKS VETERINARY HOSPITAL					
344388	213 - 610700 -		274.95	151573	176376
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
344389	213 - 610700 -		498.78	151574	176376
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
344410	213 - 610700 -		120.00	151595	176376
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
344411	213 - 610700 -		220.00	151596	176376
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
344412	213 - 610700 -		140.00	151597	176376
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
# of Claims			5	Vendor Payment Total	1,253.73
BENJAMIN BENTZ					
344466	213 - 626900 -		126.00	151643	175810
DINNER MEALS WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL					
06/15/14 THROUGH 06-20-14					
344466	213 - 626900 -		55.00	151643	175810

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH MEALS WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/16/14 THROUGH 6/20/14					
# of Claims		2	Vendor Payment Total	181.00	
BILOXI HMA PHYSICIAN MANAGEMENT					
344762	145 - 627900 -		38.00	151934	176550
AFTER HOURS DRUG SCREENING AT - #925585 - INV 30896C4695 -					
# of Claims		1	Vendor Payment Total	38.00	
BLACKLIDGE EMULSIONS, INC.					
344372	311 - 613800 -		2,160.00	151557	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	
BORAL BRICKS INC					
344785	411 - 611000 -		81.28	151957	176368
ADHESIVE BASE COAT					
344785	411 - 611000 -		275.94	151957	176368
MOJAVE HI LIGHT FOR STUCCO WORK AT WESTSIDE CENTER					
344785	411 - 611000 -		20.82	151957	176368
POLY 2 MIL					
344785	411 - 611000 -		17.10	151957	176368
PORTLAND					
344785	411 - 611000 -		15.24	151957	176368
RED TAPE					
344786	411 - 611000 -		-49.19	151958	176368
# of Claims		6	Vendor Payment Total	361.19	
BOYD C JAMES IV					
344906	010 - 210601 -		34.00	152080	MANUAL
# of Claims		1	Vendor Payment Total	34.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BRENDA SPILLMANN						
344796	411 - 613400 -			520.00	151969	174358
PROVIDE UNLIMITED SNOWBALLS FOR SUMMER CAMP JAMBOREE JULY 2-13 2014 AT JONES PARK						
	# of Claims	1	Vendor Payment Total	520.00		
BRENT C SMITH						
344905	010 - 210601 -			65.00	152079	MANUAL
	# of Claims	1	Vendor Payment Total	65.00		
BUCHANAN TRANS GARAGE & BRAKE SERV						
344716	213 - 611300 -			1,350.00	151890	174130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	# of Claims	1	Vendor Payment Total	1,350.00		
BUTCH OUSTALET INC						
344633	213 - 611300 -			-150.00	151808	176033
344634	213 - 611300 -			95.00	151809	176033
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING						
344636	213 - 611300 -			416.63	151811	176033
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING						
344637	213 - 611300 -			751.48	151812	176033
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING						
344753	815 - 611300 -			87.31	151925	176355
DEGAS BOTTLE P/N 6C3Z-8A080-B ID# 2361						
344753	815 - 611300 -			10.50	151925	176355
EBP CONNECTOR P/N 6E3Z-12A690-A ID# 2361						
344753	815 - 611300 -			96.02	151925	176355
EBP SENSOR P/N 4C3Z-95460-A ID# 2361						
344753	815 - 611300 -			365.24	151925	176355
FRAME RAIL PUMP FUEL P/N 6C3Z-9G282-C ID# 2361						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344753	815 - 611300 -		61.83	151925	176355
	FUEL FILTER KIT P/N 3C3Z-9N184-CB ID# 2361				
344753	815 - 611300 -		1,000.44	151925	176355
	FUEL TANK ASSY P/N 6C3Z-9002-F ID# 2361				
344753	815 - 611300 -		376.22	151925	176355
	FUEL TANK SENDING UNIT P/N 6C3Z-9275-DA ID# 2361				
344753	815 - 611300 -		14.51	151925	176355
	GLOW PLUG P/N 4C3Z-12A342-AA ID# 2361				
344753	815 - 611300 -		9.61	151925	176355
	ICP CONNECTOR P/N 5C3Z-12224-A ID# 2361				
344753	815 - 611300 -		68.97	151925	176355
	ICP SENSOR P/N 4C3Z-9F838-A ID# 2361				
344753	815 - 611300 -		843.65	151925	176355
	INJECTOR P/N 4C3Z-9527-BRM ID# 2361				
344753	815 - 611300 -		46.64	151925	176355
	L/H GLOW PLUG HARNESS P/N 4C2Z-12A690-BA ID# 2365				
344753	815 - 611300 -		1,920.70	151925	176355
	LABOR TO INSTALL PARTS ID# 2361				
344802	815 - 611300 -		59.38	151975	176455
	AIR FILTER P/N 4C3Z*9601*AA				
344802	815 - 611300 -		27.16	151975	176455
	CLAMP P/N 6C2Z*9628*AA				
344802	815 - 611300 -		193.10	151975	176455
	EGR VALVE P/N 7C3Z*9F452-ARM				
344802	815 - 611300 -		147.22	151975	176455
	GLOW PLUG CONTROLLER P/N YCEZ*12B533*AA				
344802	815 - 611300 -		660.60	151975	176455
	LABOR TO REPAIR EGR VALVE AND CLEAN MAP TUBES AND EBP SENSORS ID 2361				
344808	411 - 612200 -		-15.00	151981	176508
344809	411 - 612200 -		470.93	151982	176508
	DASH CLUSTER P/N 2L3Z-10849-BA ID# 1731				
344809	411 - 612200 -		121.03	151982	176508
	PROGRAM DASH CLUSTER ID# 1731				
# of Claims		25	Vendor Payment Total	7,679.17	
CABLE ONE					
345077	445 - 620900 -		132.05	152250	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345085	411 - 620900 -		72.05	152258	MANUAL
345115	411 - 620900 -		72.05	152287	MANUAL
345116	411 - 620900 -		72.05	152288	MANUAL
345118	411 - 620900 -		80.61	152290	MANUAL
345125	435 - 620900 -		79.05	152295	MANUAL
345127	411 - 620900 -		62.05	152297	MANUAL
345128	145 - 620900 -		72.05	152298	MANUAL
345129	437 - 620900 -		157.85	152299	MANUAL
345130	411 - 620900 -		72.05	152300	MANUAL
345131	411 - 620900 -		72.05	152301	MANUAL
345132	425 - 620900 -		72.05	152302	MANUAL
345137	213 - 626001 -		1,000.00	152307	MANUAL
345137	145 - 626001 -		1,350.00	152307	MANUAL
345137	311 - 626001 -		1,750.00	152307	MANUAL
345137	290 - 626001 -		3,400.00	152307	MANUAL
345146	411 - 620900 -		72.05	152316	MANUAL
# of Claims			17	Vendor Payment Total	8,588.01
CANT BE BEAT FENCE CO LLC					
344519	411 - 620900 -		1,815.00	151696	175277
BID GROUP P3 FURNISH AND INSTALL 8FT HIGH VINYL COATED FENCE FOR SPORTSPLEX					
MAINTENANCE DEPT					
344600	213 - 614900 -		1,975.00	151775	175761

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FURNISH AND INSTALL 6' HIGH CHAIN LINK FENCE AT 8TH AVE ANIMAL CONTROL, AS PER TERM CONTRACT P3					
344600	213 - 614900 -		2,100.00	151775	175761
FURNISH AND INSTALL CHAIN LINK GATE, 20 GATES X 3' WIDE					
344600	213 - 614900 -		1,798.00	151775	175761
REMOVE AND/OR REPAIRS EXISTING FENCE (ADD BOTTOM RAIL TO FENCE					
# of Claims		4	Vendor Payment Total		7,688.00
CAROL TROTTER					
344426	010 - 505800 -		200.00	151604	MANUAL
# of Claims		1	Vendor Payment Total		200.00
CENTERPOINT ENERGY RESOURCES CORP					
345057	145 - 626004 -		11.13	152230	MANUAL
345057	411 - 626004 - 41131		17.32	152230	MANUAL
345057	411 - 626004 - 41145		22.27	152230	MANUAL
345057	411 - 626004 - 41140		25.81	152230	MANUAL
345057	213 - 626004 -		31.34	152230	MANUAL
345057	411 - 626004 - 41133		32.18	152230	MANUAL
345057	290 - 626004 -		244.25	152230	MANUAL
345057	411 - 626004 -		315.31	152230	MANUAL
# of Claims		8	Vendor Payment Total		699.61
CENTRAL PIPE & SUPPLY CO					
344729	815 - 616700 -		4,400.00	151902	175753
EXTENSION KIT FOR 5-1/4" M & H 129					
BID GROUP J1					
344730	825 - 615800 -		4,220.00	151903	176141

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
8" CHECK VALVES ARM & LEVER A & P LIFT STATION HAS TWO BAD VALVES					
		# of Claims	2	Vendor Payment Total	8,620.00
CHAD WILBOURN					
344923	010 - 210601 -		437.25	152097	MANUAL
		# of Claims	1	Vendor Payment Total	437.25
CHAMPION CHRYSLER DODGE					
344669	213 - 611300 -		36.16	151844	175300
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344670	213 - 611300 -		257.60	151845	175300
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344671	213 - 611300 -		30.20	151846	175300
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344672	213 - 611300 -		144.64	151847	175300
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344673	213 - 611300 -		1,263.44	151848	175300
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344674	213 - 611300 -		99.75	151849	175300
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	6	Vendor Payment Total	1,831.79
CHANCELLOR SUPPLY, INC					
344437	290 - 611000 -		30.90	151615	176374
1/2-EMT ELEC METALLIC TBG					
344437	290 - 611000 -		20.93	151615	176374
3/4 EMT ELEC METALLIC TBG					
344437	290 - 611000 -		2.22	151615	176374
ACN DS101J SCREWS 10X1					
344437	290 - 611000 -		3.92	151615	176374
HPAK14 PLASTIC ANCHOR KIT FOR STATION 10 HOSE AND SMALL EQUIPMENT ROOM; LABOR TO BE FURNISHED BY FIREFIGHTERS					
344437	290 - 611000 -		3.07	151615	176374
ORI RB50-5-W 4" ROUND WHITE BOX COVER					
344437	290 - 611000 -		58.17	151615	176374

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THHN-12-BRN-19STR-CU-500 S/R WIRE					
344437	290 - 611000 -		18.47	151615	176374
U065NA1 60A AC DISCONNECT					
344438	290 - 611000 -		29.65	151616	176374
1/2-EMT ELEC METALLIC TBG					
344438	290 - 611000 -		20.09	151616	176374
3/4 EMT ELEC METALLIC TBG					
344438	290 - 611000 -		2.13	151616	176374
ACN DS101J SCREWS 10X1					
344438	290 - 611000 -		3.76	151616	176374
HPAK14 PLASTIC ANCHOR KIT FOR STATION 10 HOSE AND SMALL EQUIPMENT ROOM; LABOR TO BE FURNISHED BY FIREFIGHTERS					
344438	290 - 611000 -		2.95	151616	176374
ORI RB50-5-W 4" ROUND WHITE BOX COVER					
344438	290 - 611000 -		55.83	151616	176374
THHN-12-BRN-19STR-CU-500 S/R WIRE					
344438	290 - 611000 -		17.72	151616	176374
U065NA1 60A AC DISCONNECT					
344751	311 - 611000 -		111.41	151923	176468
4-88RTP 8"X8"X4' NCR THROUGH					
344751	311 - 611000 -		74.12	151923	176468
4-88SWP 8"X8"X4' N1 THROUGH					
344751	311 - 611000 -		9.80	151923	176468
8-ECP 8" END CAP					
# of Claims		17	Vendor Payment Total	465.14	
CHARLENE LATHAN					
344427	010 - 505800 -		100.00	151605	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
CHLORINATION & CONTROLS INC					
344725	815 - 616400 -		2,120.00	151898	176049
HYDRO 500 SERIES HEAD REQUIRED ITEMS FOR CHEMICAL FEED AT WATER WELLS					
344725	815 - 616400 -		2,100.00	151898	176049
LMI PHOSPHATE PUMP					
# of Claims		2	Vendor Payment Total	4,220.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CINTAS CORP #240					
344894	411 - 612500 -		62.22	152068	MANUAL
344895	811 - 612500 -		21.50	152069	MANUAL
344952	437 - 612500 -		65.37	152126	MANUAL
344957	411 - 612500 -		54.50	152130	MANUAL
344958	437 - 612500 -		107.62	152131	MANUAL
345002	411 - 612500 -		17.47	152175	MANUAL
345034	411 - 612500 -		31.79	152206	MANUAL
345069	411 - 612500 -		31.79	152242	MANUAL
345070	411 - 612500 -		31.79	152243	MANUAL
345071	411 - 612500 -		31.79	152244	MANUAL
345080	411 - 612500 -		17.47	152253	MANUAL
345082	437 - 612500 -		65.37	152255	MANUAL
345087	213 - 626700 -		129.81	152260	MANUAL
345088	213 - 626700 -		88.81	152261	MANUAL
345089	213 - 626700 -		129.81	152262	MANUAL
345126	411 - 612500 -		77.34	152296	MANUAL
		# of Claims	16	Vendor Payment Total	964.45
CITY OF BILOXI					
345122	630 - 217400 -		1,080.00	152292	176690

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DISBURSEMENT OF FORFEITED FUNDS FOR TAM VAN NGUYEN (C8-116-1-2014)					
		# of Claims	1	Vendor Payment Total	1,080.00
CITY OF D'IBERVILLE					
345123	630 - 217400 -		1,992.00	152293	176692
DISBURSEMENT OF FORFEITED FUNDS FOR JOHN LEWIS CHASE III (C8-135-1-2014)					
		# of Claims	1	Vendor Payment Total	1,992.00
CITY OF GULFPORT					
344454	630 - 217400 -		504.00	151631	176600
DISBURSEMENT OF FORFEITED FUNDS FOR PURVIS L. MCBRIDE (14-011592)					
344781	835 - 650100 -		180,838.80	151953	176580
GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN JULY, 2014					
345103	430 - 626003 -		9.58	152275	MANUAL
345103	411 - 626003 - 41145		106.40	152275	MANUAL
345103	213 - 626003 -		174.38	152275	MANUAL
345103	290 - 626003 -		189.31	152275	MANUAL
345103	145 - 626003 -		208.26	152275	MANUAL
345103	411 - 626003 -		730.20	152275	MANUAL
345103	411 - 626003 - 41133		950.64	152275	MANUAL
345184	815 - 626003 -		13.30	152354	MANUAL
345184	430 - 626003 -		49.20	152354	MANUAL
345184	290 - 626003 -		75.05	152354	MANUAL
345184	311 - 626003 -		88.60	152354	MANUAL
345184	145 - 626003 -		112.38	152354	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345184	411 - 626003 -		118.50	152354	MANUAL
345184	411 - 626003 - 41137		494.20	152354	MANUAL
345184	437 - 626003 -		583.75	152354	MANUAL
# of Claims			17	Vendor Payment Total	185,246.55

CLAYS PRINT SHOP INC

344435	145 - 610400 -		651.00	151613	176568
#10 REGULAR ENVELOPES- 10M					
#10 WINDOW ENVELOPES - 5M					
344684	311 - 610400 -		255.00	151859	176544
#10 WINDOW ENVELOPES (5000)					
344756	290 - 626500 -		47.83	151928	176289
BUSINESS CARDS WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT 500/CARTON FOR DFC LUNDY AND TRAINING COORDINATOR HOLLIMAN					
344756	290 - 626500 -		34.17	151928	176289
TYPE AND LAYOUT SETUP					
344771	411 - 613100 -		175.00	151943	175913
4872 TOURNAMENT BOARD FOR SPORTSPLEX					
344787	145 - 626500 -		450.00	151959	176063
APPROXIMATE NUMBER OF PRINTED FINANCIAL REPORTS FOR 2014					
345055	445 - 610700 -		26.00	152228	176553
BUSINESS CARDS FOR KATHY JOHNSON					
# of Claims			7	Vendor Payment Total	1,639.00

CLAYTON FULKS

344465	213 - 626900 -		21.00	151642	175478
FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/15/14 (DINNER ONLY)					
344465	213 - 626900 -		160.00	151642	175478
FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/16-20/14 (BREAKFAST PROVIDED)					
# of Claims			2	Vendor Payment Total	181.00

CLM EQUIPMENT CO INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344810	815 - 612200 -		650.00	151983	176605
HAULING OF EXCAVATOR 2595 FROM JOB SITE ON CANAL ROAD TO CLM EQUIPMENT, 9251 OAKLAWN BILOXI.					
344810	815 - 612200 -		420.00	151983	176605
LABOR FOR REMOVAL OF PARTS AS NECESSARY TO BE ABLE TO MOVE EXCAVATOR					
344810	335 - 627900 -		54.00	151983	176605
MISC CHARGES (EPA FEES; SHOP SUPPLIES)					
# of Claims			3	Vendor Payment Total	1,124.00
COAST ELECTRIC POWER ASSOC					
345142	311 - 626002 -		68.58	152312	MANUAL
345142	825 - 626002 -		144.03	152312	MANUAL
345142	290 - 626002 -		662.35	152312	MANUAL
345142	411 - 626002 - 41140		2,919.32	152312	MANUAL
345142	411 - 626002 - 41138		3,714.30	152312	MANUAL
345142	815 - 626002 -		6,109.04	152312	MANUAL
345142	411 - 626002 - 41136		9,594.75	152312	MANUAL
# of Claims			7	Vendor Payment Total	23,212.37
COAST VETERINARY HOSPITAL					
345133	213 - 614900 -		1,197.00	152303	176633
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
345134	213 - 614900 -		2,755.50	152304	175275
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
# of Claims			2	Vendor Payment Total	3,952.50
COASTAL DUST CONTROL					
344949	411 - 626700 -		37.90	152123	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344954	145 - 610100 -		25.27	152128	MANUAL
344965	435 - 626700 -		10.30	152137	MANUAL
344970	411 - 626700 -		87.14	152142	MANUAL
344972	425 - 626700 -		33.95	152144	MANUAL
344991	411 - 626700 -		27.04	152164	MANUAL
344992	411 - 626700 -		6.18	152165	MANUAL
345007	430 - 626700 -		20.40	152180	MANUAL
345036	411 - 626700 -		31.93	152209	MANUAL
345037	411 - 626700 -		31.93	152210	MANUAL
345039	425 - 620900 -		33.95	152212	MANUAL
345075	411 - 626700 -		45.42	152248	MANUAL
345076	435 - 626700 -		10.30	152249	MANUAL
345078	435 - 620900 -		10.30	152251	MANUAL
345083	411 - 626700 -		6.18	152256	MANUAL
345084	411 - 626700 -		35.12	152257	MANUAL
345140	213 - 621700 -		12.12	152310	MANUAL
345153	213 - 621700 -		12.12	152323	MANUAL
# of Claims			18	Vendor Payment Total	477.55
COASTAL NARCOTICS ENFORCEMENT TEAM					
344966	630 - 217400 -		1,024.00	152138	176689

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DISBURSEMENT OF FORFEITED FUNDS FOR JOHN LEWIS CHASE III (C8-135-1-2014), TAM VAN NGUYEN C8-116-1-2014)					
	# of Claims	1	Vendor Payment Total	1,024.00	
COMPETITION MARINA					
344520	445 - 612200 -		278.98	151697	176415
STEERING KIT FOR HARBOR BOAT					
	# of Claims	1	Vendor Payment Total	278.98	
CONSOLIDATED PIPE CO					
344458	815 - 616700 -		4,680.00	151635	176370
PIPE, HDPE, 8", DR11, POLY FOR HWYA 49 & O'NEAL RD PROJECT					
	# of Claims	1	Vendor Payment Total	4,680.00	
CONSTRUCTION MATERIALS					
344731	815 - 616700 -		11,480.00	151904	176384
12" FL-FL DUCTILE IRON PIPE FOR THE CANAL RD PROJECT					
-AS PER QUOTES RECEIVED 7/7/2014.					
	# of Claims	1	Vendor Payment Total	11,480.00	
CORNETT BOLT & SCREW, INC					
344752	335 - 611300 -		198.76	151924	176295
MISC PARTS FLATWASHERS, PLOW BOLTS, HEAT SHRINK SHOP USE					
344752	335 - 611300 -		165.90	151924	176295
MISC PARTS FUSES ATC, FUSES ATM, FUSES MAXI SHOP USE					
344752	335 - 611300 -		118.38	151924	176295
MISC PARTS JOBBER DRILL BITS SHOP USE					
	# of Claims	3	Vendor Payment Total	483.04	
CULUMBER HARVEY & ASSOCIATES PA					
344486	811 - 620500 -		2,000.00	151663	176498
FISCAL YEAR 2013 AUDIT FEES - PROGRESS BILL					
344486	145 - 620500 -		59,860.00	151663	176498
FISCAL YEAR 2013 AUDIT FEES - PROGRESS BILL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	61,860.00	
DAVID WILSON					
344394	611 - 625500 -		47.00	151579	175847
0811G-05-012.000 LOT CLEANUP KIRBY					
APPROVED BY CITY COUNCIL 06/03/14					
344394	611 - 625500 -		5.00	151579	175847
0910K-01-029.009 LOT CLEANUP WILSON					
344395	611 - 625500 -		49.00	151580	175847
0910K-01-029.009 LOT CLEANUP WILSON					
344396	611 - 625500 -		4.00	151581	175847
0910K-01-029.009 LOT CLEANUP WILSON					
344396	611 - 625500 -		43.00	151581	175847
0910M-03-043.000 LOT CLEANUP KIBBEY					
344397	611 - 625500 -		9.00	151582	175847
0910M-03-043.000 LOT CLEANUP KIBBEY					
344397	611 - 625500 -		49.00	151582	175847
1010M-05-039.000 LOT CLEANUP HINTON					
344398	611 - 625500 -		15.00	151583	175847
1010M-05-039.000 LOT CLEANUP HINTON					
344398	611 - 625500 -		33.00	151583	175847
1010N-04-010.001 LOT CLEANUP GULLEY					
344399	611 - 625500 -		24.00	151584	175847
1010N-04-010.001 LOT CLEANUP CRAFT					
344399	611 - 625500 -		16.00	151584	175847
1010N-04-010.001 LOT CLEANUP GULLEY					
	# of Claims	11	Vendor Payment Total	294.00	
DAVISON FUELS INC.					
344755	290 - 614000 -		1,115.85	151927	176346
DIESEL FUEL FOR FIRE STATION 6					
344773	445 - 614100 -		6,704.82	151945	176373
DIESEL					
344773	445 - 614100 -		3,165.98	151945	176373
UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
344774	445 - 614100 -		4,564.68	151946	176373
DIESEL					
344774	445 - 614100 -		2,155.42	151946	176373

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
344775	445 - 614100 -		4,002.00	151947	176472
DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVED 5/22/12					
344797	445 - 614100 -		4,002.00	151970	176593
DIESEL					
344797	445 - 614100 -		6,033.60	151970	176593
UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
# of Claims		8	Vendor Payment Total	31,744.35	
DEANS TOWING & RECOVERY INC					
344812	335 - 627900 -		175.00	151985	176619
TOW ASSET 3558 POT HOLE PATCH UNIT FROM MAINTENANCE SHOP TO ROCKING C (VERNON CLARK) FOR REPAIR					
# of Claims		1	Vendor Payment Total	175.00	
DELTA SANITATION OF MS LLC					
344932	411 - 610700 -		130.00	152106	175741
PORTABLE BATHROOMS FOR YOUTH FAST PITCH TOURNAMENT JUNE 7-8, 2014 AT SPORTSPLEX					
344969	411 - 620900 -		240.00	152141	MANUAL
344971	411 - 626700 -		130.00	152143	175282
RENTAL OF PORT A LETS FOR SOFTBALL TOURNAMENT AT SPORTSPLEX MAY 9-11					
345072	311 - 621700 -		600.00	152245	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					
345090	825 - 626700 -		93.60	152263	MANUAL
345091	825 - 626700 -		93.60	152264	MANUAL
345092	825 - 626700 -		93.60	152265	MANUAL
345093	311 - 626700 -		65.00	152266	MANUAL
345094	311 - 626700 -		99.64	152267	MANUAL
345117	411 - 620900 -		922.44	152289	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	10	Vendor Payment Total	2,467.88	
DENISE DUNOMES					
344419	010 - 505800 -		100.00	151598	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
DENNIS J LAMEY					
344964	145 - 621700 -		723.92	152136	MANUAL
	# of Claims	1	Vendor Payment Total	723.92	
DIBS CHEMICAL & SUPPLY CO					
344381	213 - 610100 -		1,612.63	151566	176331
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
344443	290 - 610100 -		25.38	151621	176584
1DP-AMA1090 8" WHITE TOLL TOWELS 12/CS					
344443	290 - 610100 -		60.00	151621	176584
3DP-A290 800FT WHITE HARD ROLL TOWELS					
344444	290 - 610100 -		10.73	151622	176584
1DP-AMA1090 8" WHITE TOLL TOWELS 12/CS					
344444	290 - 610100 -		25.38	151622	176584
3DP-A290 800FT WHITE HARD ROLL TOWELS					
344721	213 - 614900 -		459.94	151895	176036
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. PAWS SHELTER					
	# of Claims	6	Vendor Payment Total	2,194.06	
DISCRETE WIRELESS INC					
345016	825 - 620900 -		1,479.95	152189	MANUAL
	# of Claims	1	Vendor Payment Total	1,479.95	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DONIELLE WILLIAMS					
345164	010 - 505800 -		100.00	152334	MANUAL
345165	010 - 505800 -		100.00	152335	MANUAL
# of Claims		2	Vendor Payment Total	200.00	
DS WATERS OF AMERICA INC					
344916	437 - 627900 -		46.11	152090	MANUAL
344943	437 - 627900 -		1,108.39	152117	MANUAL
344990	437 - 627900 -		697.57	152163	MANUAL
# of Claims		3	Vendor Payment Total	1,852.07	
E FIRE					
345033	445 - 620900 -		297.00	152207	176216
10 LB ABC FIRE EXTINGUISHERS ANSUL					
345033	445 - 620900 -		1,198.80	152207	176216
5LB ABC FIRE EXTINGUISHERS ANSUL					
345033	445 - 620900 -		1,451.56	152207	176216
FIRE EXTINGUISHER CABINETS FIRE TECH RED FOR PIERS AT HARBOR					
# of Claims		3	Vendor Payment Total	2,947.36	
ELECTION SYSTEMS & SOFTWARE					
345028	145 - 627800 - 14513		957.97	152201	175398
TABULATION SOFTWARE - UNITY ELECTION REPORTING MANAGER (ERM), 5-USER LICENSE					
345028	145 - 627800 - 14513		1,702.64	152201	175398
BALLOT LAYOUT AND CODING, INCLUDES; ENGLISH AND SPANISH LAN GUAGE; ELECTION DAY DEFINITION BURNED TO MEDIA; CODING ELEMENT SUP TO THE FOLLOWING QUANTITIES: 1-BALLOT TYPE; 2-PRECINCTS; 5-CONTESTS AND/OR ISSUES;					
345028	145 - 627800 - 14513		3,173.24	152201	175398
BALLOT PRINTING					
345028	145 - 627800 - 14513		3,951.61	152201	175398
ELECTION SERVICES - ELECTION DAY ON SITE SUPORT (ONE EVENT INCLUDED A PERSON ON-SITE THE DAY BEFORE, DAY OF AND DAY AFTER ELECTION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345028	145 - 627800 - 14513		18.44	152201	175398
ELECTION SUPPLIES IN SUPPORT OF THE SCHOOL BOND ELECTION; MAY 27, 2014; PAPER ROLL					
345028	145 - 627800 - 14513		71.85	152201	175398
OMNI DRIVE					
345028	145 - 627800 - 14513		105.38	152201	175398
PCMCIA CARDS (ADDITIONAL)					
345028	145 - 627800 - 14513		957.97	152201	175398
THIRD PARTY PRODUCTS; RESULTS ACCUMULATIONDEWISE AND ERMREPORT PRINTER (\$500.00 EACH)					
# of Claims		8	Vendor Payment Total	10,939.10	
ELWOOD STAFFING SERVICES INC					
344477	145 - 610700 -		358.80	151654	176694
TEMPORARY WORKER TOSHA SCOTT IN RECORDS WEEK ENDING 6/29/14 INVOICE #677288 (29.50HRS); WEEK ENDING 7/6/14 INVOICE #677591					
344478	145 - 610700 -		407.10	151655	176694
TEMPORARY WORKER TOSHA SCOTT IN RECORDS WEEK ENDING 6/29/14 INVOICE #677288 (29.50HRS); WEEK ENDING 7/6/14 INVOICE #677591					
# of Claims		2	Vendor Payment Total	765.90	
EMPIRE TRUCK SALES INC					
344487	335 - 611300 -		178.64	151664	176035
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014					
344488	335 - 611300 -		281.77	151665	176035
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014					
344489	335 - 611300 -		36.07	151666	176035
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014					
344490	335 - 611300 -		149.66	151667	176035
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014					
344491	335 - 611300 -		46.38	151668	176035
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014					
# of Claims		5	Vendor Payment Total	692.52	
ENVIRONMENTAL SYSTEMS RESEARCH					
344440	145 - 621700 -		50,000.00	151618	175164
ESRI - SMALL MUNICIPAL AND COUNTY ENTERPRISE LICENSE AGREEMENT FOR POP 50000 TO 100000 06/03/2014 TO 06/02/2015 - ANNUAL RENEWAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	50,000.00	
EQUIFAX CREDIT INFORMATION SERVICES					
344893	213 - 627900 -		115.82	152067	MANUAL
344930	213 - 627900 -		115.00	152104	MANUAL
	# of Claims	2	Vendor Payment Total	230.82	
EXPRESS SERVICE INC					
344473	325 - 620900 -		1,158.40	151650	176691
TEMPORARY WORKER RHETT DAVID CROPPER DEPARTMENT OF PW WEEK ENDING 7/13/14					
INVOICE #14374815 (40HRS)					
344760	325 - 620900 -		514.84	151932	176548
TEMPORARY WORKER AT DPW - ASS'T LAND SURVEYOR; CORPPER,RYHETT - WEEK					
ENDING 07-06-14					
344760	815 - 620900 -		643.56	151932	176548
TEMPORARY WORKER AT DPW, ASS'T LAND SURVEYOR; CROPPER, RHETT WEEK ENDING					
06-22-14 (40 HOURS) INVOICE #14284932-2					
344761	325 - 620900 -		411.88	151933	176548
TEMPORARY WORKER AT DPW - ASS'T LAND SURVEYOR; CORPPER,RYHETT - WEEK					
ENDING 07-06-14					
344761	815 - 620900 -		514.84	151933	176548
TEMPORARY WORKER AT DPW, ASS'T LAND SURVEYOR; CROPPER, RHETT WEEK ENDING					
06-22-14 (40 HOURS) INVOICE #14284932-2					
	# of Claims	5	Vendor Payment Total	3,243.52	
FASTENAL					
344724	815 - 610700 -		7.21	151897	176427
ITEM #1136416 NUT, 3/4" -10, GR 8					
344724	815 - 610700 -		10.42	151897	176427
ITEM #15360 BOLT, 3/4" -10 X 1-3/4" SAE, GR 8					
STATE CONTRACT #5-445-22297-12 FOR CANAL RD BRIDGE					
344724	815 - 610700 -		13.82	151897	176427
ITEM #33864 WASHER 3/4"					
344726	815 - 610700 -		221.78	151899	175570
IEM #99024865 SHACKLE, 1 1/4", MODEL 8059003					
344726	825 - 610700 -		354.96	151899	175570

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #0209192 HAMMER, SLEDGE, 12LB XX 30", BASH 344726	815 - 610700 -		684.88	151899	175570
ITEM #0212804 BLADE, METAL, 14", A24N 344726	825 - 610700 -		2,206.65	151899	175570
ITEM #0700414 WIRE, THHN #12, SOLID, 500' - GREEN 344726	825 - 610700 -		520.35	151899	175570
ITEM #1002756 TAPE, SEWER, DETECTABLE, 3" X 1000' 344726	815 - 610700 -		347.46	151899	175570
ITEM #57016, BLADE PVC/ABS, 18", LENOX RESTOCK INVENTORY, STATE CONTRACT #5-445-22297-12 344727	815 - 610700 -		11.95	151900	175570
IEM #99024865 SHACKLE, 1 1/4", MODEL 8059003 344727	825 - 610700 -		19.13	151900	175570
ITEM #0209192 HAMMER, SLEDGE, 12LB XX 30", BASH 344727	815 - 610700 -		36.92	151900	175570
ITEM #0212804 BLADE, METAL, 14", A24N 344727	825 - 610700 -		118.95	151900	175570
ITEM #0700414 WIRE, THHN #12, SOLID, 500' - GREEN 344727	825 - 610700 -		28.05	151900	175570
ITEM #1002756 TAPE, SEWER, DETECTABLE, 3" X 1000' 344727	815 - 610700 -		18.73	151900	175570
ITEM #57016, BLADE PVC/ABS, 18", LENOX RESTOCK INVENTORY, STATE CONTRACT #5-445-22297-12					
# of Claims			15	Vendor Payment Total	4,601.26
FAZZIOS HOME & FARM CENTER					
344728	311 - 610700 -		2,320.00	151901	176245
BERMUDA GRASS SEED 50 POUND BAGS					
344728	815 - 610700 -		2,320.00	151901	176245
BERMUDA GRASS SEED 50 POUND BAGS					
344728	311 - 610700 -		54.50	151901	176245
FERTILIZER 888 50 POUNDS BAG					
344728	815 - 610700 -		55.00	151901	176245
FERTILIZER 888 50 POUNDS BAG					
# of Claims			4	Vendor Payment Total	4,749.50
FCC ENVIROMENTAL LLC					
345044	213 - 627900 -		360.00	152217	176747

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		WASTE REMOVAL FOR GUN CLEANER AND PAINT RECYCLER INVOICE #PJI0659089 \$360.00; INVOICE #PJI0663639 SOLVENT REQUIRED \$175.00			
345045	213 - 627900 -		175.00	152218	176747
		WASTE REMOVAL FOR GUN CLEANER AND PAINT RECYCLER INVOICE #PJI0659089 \$360.00; INVOICE #PJI0663639 SOLVENT REQUIRED \$175.00			
		# of Claims	2	Vendor Payment Total	535.00
FEDERAL SIGNAL CORPORATION					
344450	290 - 611300 -		166.42	151628	176586
		# of Claims	1	Vendor Payment Total	166.42
FEDEX					
344977	135 - 627900 -		46.50	152150	176671
		SHIPPING CHARGES TO UTILITY SERVICES COMMUNICATIONS (DEBBIE SULLIVAN) RE LICENSE AGREEMENTS, INVOICE NO. 2-704-93513, DATED JULY 2, 2014.			
344993	145 - 625700 -		8.31	152166	MANUAL
344994	145 - 625700 -		20.56	152167	MANUAL
		# of Claims	3	Vendor Payment Total	75.37
FIRST STUDENT					
344931	411 - 613400 -		2,485.00	152105	175846
		HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.			
345012	411 - 613400 -		3,587.50	152185	175846
		HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.			
345060	411 - 613400 -		2,800.00	152233	175846
		HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.			
345073	411 - 613400 -		3,990.00	152246	175846
		HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.			
		# of Claims	4	Vendor Payment Total	12,862.50
FLEETCOR TECHNOLOGIES					
345135	111 - 614000 -		43.37	152305	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345135	411 - 614000 -		51.05	152305	MANUAL
345135	435 - 614000 -		62.35	152305	MANUAL
345135	445 - 614000 -		106.57	152305	MANUAL
345135	425 - 614000 -		113.79	152305	MANUAL
345135	621 - 614000 -		119.07	152305	MANUAL
345135	411 - 614000 -		335.42	152305	MANUAL
345135	611 - 614000 -		346.64	152305	MANUAL
345135	811 - 614000 -		349.49	152305	MANUAL
345135	430 - 614000 -		859.83	152305	MANUAL
345135	290 - 614000 -		1,777.62	152305	MANUAL
345135	213 - 614000 -		13,023.39	152305	MANUAL
345178	425 - 614000 -		43.90	152348	MANUAL
345178	145 - 614000 -		57.84	152348	MANUAL
345178	311 - 614000 -		61.38	152348	MANUAL
345178	445 - 614000 -		80.52	152348	MANUAL
345178	621 - 614000 -		98.97	152348	MANUAL
345178	415 - 614000 -		115.86	152348	MANUAL
345178	411 - 614000 -		119.18	152348	MANUAL
345178	145 - 614000 -		130.66	152348	MANUAL
345178	435 - 614000 -		200.69	152348	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345178	411 - 614000 -		386.08	152348	MANUAL
345178	811 - 614000 -		492.67	152348	MANUAL
345178	611 - 614000 -		501.83	152348	MANUAL
345178	430 - 614000 -		663.65	152348	MANUAL
345178	290 - 614000 -		2,131.76	152348	MANUAL
345178	213 - 614000 -		12,716.92	152348	MANUAL
# of Claims			27	Vendor Payment Total	34,990.50
FOREMOST PROMOTIONS					
344445	290 - 627700 -		295.30	151623	176391
OHK101FR FIRE SAFETY HANDOUTS FOR COMMUNITY EVENTS					
# of Claims			1	Vendor Payment Total	295.30
FORESTRY SUPPLIERS INC					
344379	411 - 613400 -		103.00	151564	175923
33561 MARKING FLAGS FOR SPECIAL EVENTS					
344379	411 - 610700 -		73.57	151564	175923
58018 CAUTION TAPE FOR DEPTS					
345050	430 - 610700 -		971.06	152223	175923
24876 28" TRAFFIC CONE FOR BEAUTIFICATION DEPT					
345050	411 - 610700 -		70.45	152223	175923
58018 CAUTION TAPE FOR DEPTS					
345050	430 - 610700 -		167.98	152223	175923
58067 COLLAPSIBLE CONE WITH LED LIGHT					
# of Claims			5	Vendor Payment Total	1,386.06
FRIENDS OF OLIVE BRANCH INC					
345185	213 - 622300 -		450.00	152355	176027

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FOR JUSTIN HAYES, LARRY MCCOOK, WALLY BRIGHTMAN, ELFREN ACOSTA JESSE STEPHENSON & DREW ROBINSON TO ATTEND 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS (06/19-22/14)					
# of Claims		1	Vendor Payment Total	450.00	
GENTRYS AUTO BODY INC					
344742	815 - 611300 -		207.00	151914	176365
ADJUST DOOR HINGES ID# 2546					
344742	815 - 611300 -		15.00	151914	176365
SUBLET REPAIRS FOR DOOR HINGES ID# 2546					
# of Claims		2	Vendor Payment Total	222.00	
GERROL BENIGNO					
344779	411 - 620900 -		700.00	151951	176559
FEES FOR POTTERY CLASSES					
# of Claims		1	Vendor Payment Total	700.00	
GIBSON MAINTENANCE, LLC					
344765	276 - 630100 -		653.33	151937	175015
INSTALL 1024.26 SF OF EXTERIOR WALL @\$500/SF UNIT PRICE					
344765	276 - 630100 -		370.93	151937	175015
INSTALL 741.86 SF OF INSULATION @\$.50 SF UNIT PRICE					
344765	276 - 630100 -		288.00	151937	175015
INSTALL FAN (2) MEN (4) HRS @ \$36 PER MAN PER HOUR					
344765	276 - 630100 -		1,440.00	151937	175015
NEW ELECTRIC WORK- (7) RECEPTACLES, (1) FAN, (6) LIGHTS, (1) EMERGENCY EXIT LIGHT, (4) NEW CIRCUITS- (2) MEN (20) HRS @\$36 PER MAN PER HOUR					
344766	411 - 620900 -		3,586.94	151938	175825
LABOR DEMO EXISTING FINISH REPAIR TO WESTSIDE CENTER COUNCIL APPROVAL 6/5/2013					
344766	411 - 620900 -		2,271.74	151938	175825
PAINT TWO COATS ELASTIMERIC PAINT					
344766	411 - 620900 -		2,271.73	151938	175825
PAINT TWO COATS OF TEXTURE					
344766	411 - 620900 -		2,309.59	151938	175825
PAINT WATER SEALANT ON CONCRETE BUILDING					
344953	213 - 614900 -		2,660.00	152127	176018
INSTALLATION OF METAL ROOF					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	15,852.26	
GLOBALSTAR					
345168	213 - 626001 -		142.85	152338	MANUAL
	# of Claims	1	Vendor Payment Total	142.85	
GLORIA SMITH					
344429	010 - 505800 -		100.00	151607	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
GREER ENTERPRISES LLC					
345068	345 - 640100 - 02759		1,200.00	152241	166356
LABOR AND MATERIALS					
345068	345 - 640100 - 02759		1,520.00	152241	166356
OVERPACK CONTAINERS					
345068	345 - 640100 - 02759		3,850.00	152241	166356
SERVICES TO PROVIDE LABOR, EQUIPMENT AND MATERIALS TO PACKAGE ANY WASTE REMAINING AT STRUTHERS PROPERTY TO USDOT SPECIFICATIONS					
345068	345 - 640100 - 02759		720.00	152241	166356
TRANSPORTATION					
	# of Claims	4	Vendor Payment Total	7,290.00	
GREGORY PELEAZ					
344463	213 - 626900 -		21.00	151640	175477
FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/15/14 (DINNER ONLY)					
344463	213 - 626900 -		160.00	151640	175477
FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL 06/16-20/14 (BREAKFAST PROVIDED)					
	# of Claims	2	Vendor Payment Total	181.00	
GULF COAST BUSINESS SUPPLY CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344448	290 - 610100 -		54.21	151626	176461
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS					
344448	290 - 610100 -		21.00	151626	176461
5157 DISINFECTANT AERESOL 13OZ LYSOL					
344448	290 - 610100 -		205.68	151626	176461
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
344448	290 - 610100 -		48.30	151626	176461
91503 WILEN WHISK BROOM					
344448	290 - 610100 -		33.60	151626	176461
DAWN LIQUID SOAP 38OZ					
344448	290 - 610100 -		39.95	151626	176461
MTP TOILET TISSUE 2PLY 500 SHEET 96RL/CS					
344530	213 - 610400 -		1,114.41	151705	176256
COPY PAPER, ITEM # 8511WH					
344530	213 - 610400 -		33.59	151705	176256
REGAL CLIPS, STEEL WIRE, 1"					
344531	213 - 610400 -		33.59	151706	176256
COPY PAPER, ITEM # 8511WH					
344531	213 - 610400 -		1.01	151706	176256
REGAL CLIPS, STEEL WIRE, 1"					
345014	290 - 610700 -		571.20	152187	176683
66500J JOURNAL BOOKS 500 SHEETS FOR ALL STATIONS					
345014	290 - 610700 -		19.56	152187	176683
DOM 3734 HANDEZE FLEX THERAPEUTIC GLOVE MEDIUM					
345023	290 - 610400 -		51.78	152196	176639
ITEM #CCS51556 WIRELESS MOUSE					
345023	290 - 610400 -		20.79	152196	176639
ITEM #DEF73602RT SMOKE THREE PACK LETTER SIZE WALL POCKETS					
345023	290 - 610400 -		36.58	152196	176639
ITEM #DYM30252 DYMO WHITE ADDRESS LABELS					
345023	290 - 610400 -		17.98	152196	176639
ITEM #ESS73602 E14 FULL STRIP STAPLER					
345023	290 - 610400 -		10.76	152196	176639
ITEM #OIC83100 9X12 1/2 WOOD CLIPBOARDS					
345023	290 - 610400 -		14.23	152196	176639
ITEM #SAN39100 SILVER SHARPIES (1DZ)					
345023	290 - 610400 -		39.32	152196	176639
ITEM #VER97992 BLACK VERBATIM WIRELESS MOUSE					
# of Claims			19	Vendor Payment Total	2,367.54

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

GULF COAST SMALL ENGINE REPAIR

344522	430 - 610700 -		14.40	151699	176486
GASKETS FOR SCAGG MOWER BEAUTIFICATION DEPT					
344522	430 - 610700 -		80.00	151699	176486
LABOR TO REMOVE EXHASUT MANIFOLD REPLACE GASKETS AND REASSEMBLE					
344525	430 - 610700 -		60.00	151702	176514
LABOR TO INSTALL					
344525	430 - 610700 -		49.60	151702	176514
PTO BELT FOR SCAGG MOWER BEAUTIFICATION					
344525	430 - 610700 -		8.00	151702	176514
SPINDLE DUST CAP					
344526	430 - 610700 -		21.00	151703	176464
AIR FILTER					
344526	430 - 610700 -		23.00	151703	176464
AIR FILTER					
344526	430 - 610700 -		14.00	151703	176464
AIR VALVE					
344526	430 - 610700 -		89.00	151703	176464
DECK BELT					
344526	430 - 610700 -		16.00	151703	176464
DECK WHEEL ASSEMBLY FOR MOWER IN BEAUTIFICATION					
344526	430 - 614000 -		38.00	151703	176464
DIESEL OIL					
344526	430 - 610700 -		120.00	151703	176464
LABOR					
344526	430 - 610700 -		12.00	151703	176464
OIL FILTER					
344526	430 - 610700 -		15.00	151703	176464
SHARPEN BLADES					
344526	430 - 610700 -		44.20	151703	176464
THROTTLE CABLE					
344629	430 - 610600 -		659.80	151804	176382
ENGINE HONDA P/N GX 160 ID# 25717					
344758	290 - 610700 -		3.00	151930	176538
1/2 DIESEL FUEL LINE					
344758	290 - 610700 -		14.00	151930	176538
AIR FILTER					
344758	290 - 610700 -		14.00	151930	176538

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL FIRE DEPARTMENT LAWNMOWER PARTS; LABOR FURNISHED BY FIREFIGHTERS -					
BLADES					
344758	290 - 610700 -		38.00	151930	176538
EXTENDED BLADES					
344758	290 - 610700 -		6.00	151930	176538
GAS LINES					
344758	290 - 610700 -		16.00	151930	176538
MOULD FUEL LINES					
344772	411 - 612200 -		16.57	151944	176541
BOWNUT					
344772	411 - 612200 -		58.26	151944	176541
ECHO HANDLES					
344772	411 - 612200 -		4.40	151944	176541
GASKET FOR TORO LINE STRIPER SPORTSPLEX					
344772	411 - 612200 -		117.30	151944	176541
LABOR					
344772	411 - 612200 -		11.72	151944	176541
MAINLET					
344772	411 - 612200 -		24.24	151944	176541
NOZZLE					
344883	430 - 610700 -		32.00	152057	176672
LABOR					
344883	430 - 610700 -		18.00	152057	176672
PTO ASSEMBLY					
344883	430 - 610700 -		28.00	152057	176672
STABILITY BRACKET FOR EXMARK MOWER					
344884	430 - 610700 -		59.95	152058	176672
CHOKE KIT FOR SCAGG MOWER					
344884	430 - 610700 -		28.00	152058	176672
LABOR					
344884	430 - 610700 -		32.00	152058	176672
LABOR					
344885	411 - 612200 -		25.11	152059	176672
CARB KIT					
344885	430 - 610700 -		39.05	152059	176672
LABOR					
344885	411 - 612200 -		41.84	152059	176672
LABOR TO ADJUST ECHO BLOWER, AND CARB KIT FOR LINE STRIPER SPORTSPLEX					
345051	430 - 610700 -		19.75	152224	176608
BLADES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345051	430 - 610700 -	EXMARK 2662 DECK ROLLER & BOLT	5.02	152224	176608
345051	430 - 610700 -	GRADE 8 BOLTS	7.52	152224	176608
345051	430 - 610700 -	LABOR TO INSTALL BELT, REPLACE BLADES AND SPINDLE SHAFT	37.62	152224	176608
345051	430 - 610700 -	LABOR TO REMOVE BROKEN BOLTS FROM DRIVE MOTOR AND REPLACE MOTOR	37.62	152224	176608
345051	430 - 610700 -	LABOR TO REPAIR WIRING, WELD DECK WHEEL, ON MOWER 14646 FOR BEAUTIFICATION	28.22	152224	176608
345051	430 - 610700 -	DEPT	10.03	152224	176608
345051	430 - 610700 -	LOCKING WASHERS	2.51	152224	176608
345051	430 - 610700 -	NUTS	21.44	152224	176608
345051	430 - 610700 -	SCAGG MOTOR 12187 PTO BELT	6.27	152224	176608
345051	430 - 610700 -	SHIM SPINDLE SHAFT	30.46	152225	176608
345052	430 - 610700 -	BLADES	7.73	152225	176608
345052	430 - 610700 -	EXMARK 2662 DECK ROLLER & BOLT	11.60	152225	176608
345052	430 - 610700 -	GRADE 8 BOLTS	58.01	152225	176608
345052	430 - 610700 -	LABOR TO INSTALL BELT, REPLACE BLADES AND SPINDLE SHAFT	58.01	152225	176608
345052	430 - 610700 -	LABOR TO REMOVE BROKEN BOLTS FROM DRIVE MOTOR AND REPLACE MOTOR	43.51	152225	176608
345052	430 - 610700 -	LABOR TO REPAIR WIRING, WELD DECK WHEEL, ON MOWER 14646 FOR BEAUTIFICATION	15.47	152225	176608
345052	430 - 610700 -	DEPT	3.87	152225	176608
345052	430 - 610700 -	LOCKING WASHERS	33.07	152225	176608
345052	430 - 610700 -	NUTS	9.67	152225	176608
345052	430 - 610700 -	SCAGG MOTOR 12187 PTO BELT	10.10	152226	176608
345052	430 - 610700 -	SHIM SPINDLE SHAFT			
345053	430 - 610700 -				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLADES					
345053	430 - 610700 -		2.57	152226	176608
EXMARK 2662 DECK ROLLER & BOLT					
345053	430 - 610700 -		3.85	152226	176608
GRADE 8 BOLTS					
345053	430 - 610700 -		19.22	152226	176608
LABOR TO INSTALL BELT, REPLACE BLADES AND SPINDLE SHAFT					
345053	430 - 610700 -		19.24	152226	176608
LABOR TO REMOVE BROKEN BOLTS FROM DRIVE MOTOR AND REPLACE MOTOR					
345053	430 - 610700 -		14.43	152226	176608
LABOR TO REPAIR WIRING, WELD DECK WHEEL, ON MOWER 14646 FOR BEAUTIFICATION					
DEPT					
345053	430 - 610700 -		5.13	152226	176608
LOCKING WASHERS					
345053	430 - 610700 -		1.28	152226	176608
NUTS					
345053	430 - 610700 -		10.97	152226	176608
SCAGG MOTOR 12187 PTO BELT					
345053	430 - 610700 -		3.21	152226	176608
SHIM SPINDLE SHAFT					
# of Claims			67	Vendor Payment Total	2,428.84
GULF PUBLISHING CO INC					
344407	611 - 625500 -		127.74	151592	174081
INVITATION FOR BIDS FOR LOT CLEANUP FOR 4/8/14 CITY COUNCIL MEETING					
344508	611 - 626100 -		25.70	151684	176208
PC LEGAL FOR 7/24/14 ADVERTISEMENT					
344508	611 - 626100 -		24.82	151684	176208
ZONING BOARD LEGAL FOR 7/17/14 ADVERTISEMENT					
344509	611 - 626100 -		26.62	151685	176208
PC LEGAL FOR 7/24/14 ADVERTISEMENT					
344509	611 - 626100 -		25.70	151685	176208
ZONING BOARD LEGAL FOR 7/17/14 ADVERTISEMENT					
344912	145 - 626500 -		103.10	152086	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
# of Claims			6	Vendor Payment Total	333.68
GULFPORT CAPITAL LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344507	815 - 611300 -		255.15	151683	176274
DASH CLUSTER P/N 56051103-AH ID# 2365					
344507	815 - 611300 -		76.85	151683	176274
PROGRAM DASH CLUSTER P/N PROGRAM ID# 2365					
344628	815 - 611300 -		160.00	151803	176357
DIANOSTIC CHECK OF VEHICLE ID# 2374					
344803	335 - 611300 -		32.20	151976	176516
BLEND DOOR ACTURATOR P/N 4885206-AB ID# 3507					
# of Claims			4	Vendor Payment Total	524.20
HALEY YARBROUGH					
344422	010 - 505800 -		100.00	151601	MANUAL
# of Claims			1	Vendor Payment Total	100.00
HAMMETTS AUTO ELECTRIC					
345019	290 - 611300 -		249.95	152192	176615
15237 REBUILT ALTERNATOR					
# of Claims			1	Vendor Payment Total	249.95
HANCOCK BANK CORP SERVICES					
345038	835 - 650400 -		238.14	152211	176738
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
345038	835 - 650100 -		2,470.83	152211	176738
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
345038	701 - 650400 -		3,373.05	152211	176738
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
345038	701 - 650100 -		39,195.83	152211	176738
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
# of Claims			4	Vendor Payment Total	45,277.85
HARRIS PLUMBING LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344690	213 - 614900 -		900.08	151865	175787
		LABOR AND MATERIAL TO REMOVE TOILET, CAP OFF DRAIN, REMOVE LAVATORY DRAIN, CAP OFF WATER AND DRAIN, AND ROUGH IN FOR WASHER DRAIN, LARGE MOP SINK AND INSTALL LARGE SINK SUPPLIED BY US AT THE DOG KENNEL LOCATED			
344690	213 - 614900 -		224.96	151865	175787
		LARGE MUSTEE DOG SINK WITH LEGS			
344690	213 - 614900 -		164.96	151865	175787
		WALL MOUNTED FAUCET			
344798	437 - 612200 -		550.00	151971	176422
		LABOR AND MATERIAL			
344798	437 - 612200 -		300.00	151971	176422
		SERVICE CALL TO REPAIR BROKEN PIPE ON GILF COURSE NEAR TEE BOX 12 -TRACK HOE			
# of Claims		5	Vendor Payment Total	2,140.00	
HARRISON COUNTY SHERIFF					
345008	213 - 623500 -		4,250.00	152181	176659
		APRIL 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY			
345008	213 - 622900 -		21.62	152181	176659
		APRIL 2014, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY			
# of Claims		2	Vendor Payment Total	4,271.62	
HARRISON CTY SOLID WASTE MGMT BOARD					
344759	845 - 627100 -		245,342.86	151931	176551
		JULY, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.			
344782	845 - 627100 -		1,698.68	151954	176582
		ENTITY DUMPSTER COST JUNE, 2014			
344782	845 - 627100 -		2,712.79	151954	176582
		WASTE DISPOSAL COST FOR JUNE, 2014			
# of Claims		3	Vendor Payment Total	249,754.33	
HAVARD PEST CONTROL					
344790	825 - 620900 -		50.63	151963	176617
		MONTHLY RODENT CONTROL FOR TOOL ROOM INV #756001 @ \$45.00 AND PERIMETER OF O&M RODENT STATIONS INV #756521 @ \$90.00			
344790	411 - 620900 -		39.37	151963	176617
		MONTHLY TIME MIST MACHINES AT GOLDIN PARK INVOICE #755993 @ \$60.00 AND SPORTSPLEX INVOICE #754871 @ \$45.00			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344791	825 - 620900 -		25.31	151964	176617
MONTHLY RODENT CONTROL FOR TOOL ROOM INV #756001 @ \$45.00 AND PERIMETER OF O&M RODENT STATIONS INV #756521 @ \$90.00					
344791	411 - 620900 -		19.69	151964	176617
MONTHLY TIME MIST MACHINES AT GOLDIN PARK INVOICE #755993 @ \$60.00 AND SPORTSPLEX INVOICE #754871 @ \$45.00					
344792	825 - 620900 -		33.75	151965	176617
MONTHLY RODENT CONTROL FOR TOOL ROOM INV #756001 @ \$45.00 AND PERIMETER OF O&M RODENT STATIONS INV #756521 @ \$90.00					
344792	411 - 620900 -		26.25	151965	176617
MONTHLY TIME MIST MACHINES AT GOLDIN PARK INVOICE #755993 @ \$60.00 AND SPORTSPLEX INVOICE #754871 @ \$45.00					
344793	825 - 620900 -		25.31	151966	176617
MONTHLY RODENT CONTROL FOR TOOL ROOM INV #756001 @ \$45.00 AND PERIMETER OF O&M RODENT STATIONS INV #756521 @ \$90.00					
344793	411 - 620900 -		19.69	151966	176617
MONTHLY TIME MIST MACHINES AT GOLDIN PARK INVOICE #755993 @ \$60.00 AND SPORTSPLEX INVOICE #754871 @ \$45.00					
# of Claims			8	Vendor Payment Total	240.00
HAYNES ELECTRIC CO INC					
344910	425 - 620900 -		1,188.70	152084	173747
CHECK AND REPAIR LIGHTS ON SIDE OF BUILDINGS, PARKING LOT LIGHTS, AND INSIDE LIGHT AT WESTSIDE AND SENIOR CENTER					
344911	425 - 620900 -		193.00	152085	173747
CHECK AND REPAIR LIGHTS ON SIDE OF BUILDINGS, PARKING LOT LIGHTS, AND INSIDE LIGHT AT WESTSIDE AND SENIOR CENTER					
# of Claims			2	Vendor Payment Total	1,381.70
HENRY LEVINS PETTY CASH					
344667	290 - 610400 -		3.21	151842	176673
8356-02 CARD STOCK					
344667	290 - 610700 -		90.65	151842	176673
BOLTS FOR LADDER RACK (\$4.19) THROTTLE SPRING (\$4.80) SAW BLADES (\$30.31) DOUBLE PRONG HOOKS (\$51.35)					
344667	290 - 611000 -		162.86	151842	176673
NAILS 1000/BOX (\$4.26) STAPLES (\$19.23) CONCRETE SCREWS (\$58.53) KNOTTY PINE (\$80.84)					
344667	290 - 625700 -		13.33	151842	176673
POSTAGE 1000101189545 (\$3.53) 1000402889892 (\$9.80)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	270.05	
HERTZ EQUIPMENT RENTAL CORPORATION					
344378	311 - 626700 -		260.30	151563	174019
ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14					
344378	815 - 626700 -		260.31	151563	174019
ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14					
344378	825 - 626700 -		260.31	151563	174019
ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14					
	# of Claims	3	Vendor Payment Total	780.92	
HOME DEPOT CREDIT SERVICE					
345030	115 - 630100 -		275.12	152203	176306
CABINETS FOR COUNCIL OFFICE					
345030	115 - 630100 -		174.74	152203	176306
COUNTERTOP AND FINISH FOR CABINETS					
345030	115 - 630100 -		72.50	152203	176306
MICROWAVE					
345030	115 - 630100 -		156.14	152203	176306
REFRIGERATOR					
	# of Claims	4	Vendor Payment Total	678.50	
HOWARD SMITH EQUIPMENT					
344815	335 - 611300 -		-33.00	151988	176040
344816	335 - 611300 -		272.50	151989	176040
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014					
344817	335 - 611300 -		139.14	151990	176040
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014					
344818	335 - 611300 -		20.40	151991	176040
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014					
344819	335 - 611300 -		18.25	151992	176040
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014					
344820	335 - 611300 -		52.52	151993	176040
BLANKET PURCHASE ORDER FOR JUNE - JULY 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	469.81	
HOWARDS PAINT & DECORATING					
345056	445 - 610700 -		167.96	152229	176484
0543X01 EXT SOFT GLOSS BLACHK PAINT FOR HARBOR SIGN					
	# of Claims	1	Vendor Payment Total	167.96	
HURRICANE ELECTRONICS INC					
344369	290 - 611300 -		190.00	151554	176450
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
344663	213 - 611300 -		1,210.00	151838	175414
BLANKET PURCHASE ORDER TO REPAIR POLICE VEHICLE & PORTABLE RADIOS					
344664	213 - 611300 -		258.00	151839	175414
BLANKET PURCHASE ORDER TO REPAIR POLICE VEHICLE & PORTABLE RADIOS					
344665	213 - 611300 -		2,543.25	151840	175414
BLANKET PURCHASE ORDER TO REPAIR POLICE VEHICLE & PORTABLE RADIOS					
344666	213 - 630500 -		27,600.00	151841	175397
EV-P25ED - P-25 TRUNKING AND EDACS					
344666	213 - 630500 -		4,312.50	151841	175397
EV-PRO - EDACS PROVOICE DIGITAL					
344666	213 - 630500 -		510.00	151841	175397
LABOR-PROGRAMMING					
344666	213 - 630500 -		1,196.00	151841	175397
MAEV-NAE3Z - EARPHONE, LAPEL MICROPHONE					
344666	213 - 630500 -		2,070.00	151841	175397
MAEV-NCH9T - CHARGER, SINGLE, TRI CHEMISTRY					
344666	213 - 630500 -		1,035.00	151841	175397
MAEV-NHC2C - CASE, LEATHER, W/BELT LOOP; P7300					
344666	213 - 630500 -		690.00	151841	175397
MAEV-NNC5X - ANTENNA, 764-870MhHz, 1/4 WAVE SHIP					
344666	213 - 630500 -		3,900.00	151841	175397
MAEV-NPA9Y - BATTERY, LI-ION, 2000MAH					
344666	213 - 630500 -		4,312.50	151841	175397
MAEV-NPL4F - TDMA PHASE 2					
344666	213 - 630500 -		4,571.25	151841	175397
MAEV-NPL5K - FEATURE PROFILE OTAP OVER THE AIR PROGRAM					
344666	213 - 630500 -		30,877.50	151841	175397

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAEV-S7HXX - P7350, 764-870MHz, SCAN PORTABLE - AS PER EPL CONTRACT #38862008-3657 -					
# of Claims		15	Vendor Payment Total	85,276.00	
INTERNATIONAL CODE COUNCIL					
344769	290 - 610700 -		225.00	151941	176549
MEMBERSHIP FOR FIRE CHIEF BEYERSTEDT 07/31/14 - 08/01/14 5262744 / 3012045					
# of Claims		1	Vendor Payment Total	225.00	
ISCO METALS & SUPPLY					
344814	335 - 610700 -		67.50	151987	176480
ROUND STOCK 1-1/2 P/N CFR112 SHOP USE					
# of Claims		1	Vendor Payment Total	67.50	
ISI WATER COMPANY					
345148	811 - 620900 -		30,912.01	152318	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					
345149	811 - 620900 -		30,912.01	152319	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					
345150	811 - 620900 -		71,607.51	152320	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					
345151	811 - 620900 -		67,975.87	152321	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					
345152	811 - 620900 -		5,296.61	152322	176603
BALANCE OF REIMBURSEMENT FOR INVOICE #28 FOR CORE BUSINESS FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALL ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF 3 YEARS. COUNCIL APPROVED					
# of Claims		5	Vendor Payment Total	206,704.01	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ITSAVVY LLC						
	344434	115 - 610400 -		46.27	151612	176555
Manufacturer Part #Q8920A - HP Everyday Pigment Ink Satin Photo Paper (24 in x 100 ft)						
	344717	213 - 610400 -		125.80	151891	176399
STAR TECH DISPLAY 310 GRAPHICS CARD						
QUOTE #2631967						
	344717	213 - 610400 -		413.75	151891	176399
CANON IMAGE FORMULA DR-C125 DOCUMENT SCANNER						
FOR ROOM #						
	344722	145 - 610400 -		67.01	151896	176471
#K60718US KENSINGTON SMART FIT SYSTEM KEYBOARD AND MOUSE TRAY HOLDER						
	344732	145 - 610700 -		63.30	151905	176392
# K64370A KENSINGTON KEYBOARDS PS/2/USB BLACK						
	344732	145 - 610700 -		39.85	151905	176392
#910-001601 LOGITECH M100 MOUSE						
	344732	145 - 610700 -		139.37	151905	176392
CM995A HP 761 GRAY INK CARTRIDGE FOR PLOTTER T7100						
# of Claims			7	Vendor Payment Total	895.35	
JAMES EDDIE LOVITT						
	344698	213 - 626900 -		280.00	151873	176623
BREAKFAST PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 08-10-14						
THRU 09-06-14						
	344698	213 - 626900 -		644.00	151873	176623
DINNER PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 08-10-14 THRU						
09-06-14						
	344698	213 - 626900 -		364.00	151873	176623
LUNCH PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 08-10-14 THRU						
09-06-14						
# of Claims			3	Vendor Payment Total	1,288.00	
JARRED FORE						
	344464	213 - 626900 -		21.00	151641	175476
FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL						
06/15/14 (DINNER ONLY)						
	344464	213 - 626900 -		160.00	151641	175476
FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER IN JACKSONVILLE, FL						
06/16-20/14 (BREAKFAST PROVIDED)						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	181.00	
JEANNE HOOD					
344421	010 - 505800 -		300.00	151600	MANUAL
	# of Claims	1	Vendor Payment Total	300.00	
JEFFREY D FLYNN					
344886	290 - 622300 -		70.00	152060	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
JENNIFER KRUMP					
344700	213 - 626900 -		45.00	151875	176627
BREAKFAST MEALS WHILE ATTENDING CHILD FIRST-INTERVIEWING CHILDREN COURSE IN JACKSON MS 07/13/14 THRU 07/18/14					
344700	213 - 626900 -		126.00	151875	176627
DINNER MEALS WHILE ATTENDING CHILD FIRST-INTERVIEWING CHILDREN COURSE IN JACKSON MS 07/14-18/14					
344700	213 - 626900 -		55.00	151875	176627
LUNCH MEALS WHILE ATTENDING CHILD FIRST-INTERVIEWING CHILDREN COURSE IN JACKSON MS 07/14-18/14					
	# of Claims	3	Vendor Payment Total	226.00	
JESSE STEPHENSON					
344457	213 - 626900 -		21.00	151634	176022
DINNER PER DIEM WHILE ATTENDING 13TH ANNUAL NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS; 06-19-14 THRU 06-21-14					
344457	213 - 626900 -		33.00	151634	176022
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	
JIMMY G GOURAS					
344945	542 - 624100 - 05815		12,500.00	152119	176620

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICES RENDERED PERTAINING TO THE MONTHLY ADMINISTRATION SERVICES FOR OF PROJECT R-109-202-03-KCR; INV. #99574-SMALL CRAFT HARBOR PROJECT					
	# of Claims	1	Vendor Payment Total	12,500.00	
JOEL SMITH, DISTRICT ATTORNEY					
344455	630 - 217400 -		126.00	151632	176602
DISBURSEMENT OF FORFEITED FUNDS FOR PURVIS L. MCBRIDE (14-011592)					
344909	630 - 217400 -		1,024.00	152083	176693
DISBURSEMENT OF FORFEITED FUNDS FOR JOHN LEWIS CHASE III (C8-135-1-2014) , TAM VAN NGUYEN (C8-116-1-2014)					
	# of Claims	2	Vendor Payment Total	1,150.00	
JOHN C. DAWSON, JR					
344915	135 - 620900 -		2,201.50	152089	176676
FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, COUNCIL APPROVED 02-18-14.					
	# of Claims	1	Vendor Payment Total	2,201.50	
JOHNNY LOREN					
344813	815 - 611300 -		165.00	151986	176520
BUCKET SEAT CUSHION RECOVER ID# 2364					
	# of Claims	1	Vendor Payment Total	165.00	
JOHNSON DIESEL INC					
344807	815 - 611300 -		780.99	151980	175406
ESTIMATED LABOR TO REPAIR INJECTORS ID 2385					
344807	815 - 611300 -		24.90	151980	175406
ESTIMATED MISC SHOP SUPPLIES					
344807	815 - 611300 -		1,689.69	151980	175406
INJECTORS, REMAN P/N UNKNOWN					
344807	815 - 611300 -		99.41	151980	175406
KIT, MANIFOLD O-RING SEAL					
	# of Claims	4	Vendor Payment Total	2,594.99	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOSHUA M DESALVO					
344795	411 - 626700 -		250.00	151968	175248
RENTAL OF 18FT SINGLE LANE WET SLIDE FOR SUMMER CAMP JAMBOREE JULY 23 JONES PARK					
# of Claims		1	Vendor Payment Total	250.00	
JUSTIN R SANDERS					
344963	010 - 210601 -		40.00	152135	MANUAL
# of Claims		1	Vendor Payment Total	40.00	
KELLEY CLARK					
344699	213 - 626900 -		45.00	151874	176624
BREAKFAST MEALS WHILE ATTENDING CHILD FIRST-INTERVIEWING CHILDREN COURSE IN JACKSON MS 07/13/14					
344699	213 - 626900 -		126.00	151874	176624
DINNER MEALS WHILE ATTENDING CHILD FIRST - INTERVIEWING CHILDREN AND PREPARING FOR COURT. 07-13-14 THRU 07-18-14					
344699	213 - 626900 -		55.00	151874	176624
LUNCH MEALS WHILE ATTENDING CHILD FIRST-INTERVIEWING CHILDREN COURSE IN JACKSON MS 07/14 THROUGH 07/18/14					
# of Claims		3	Vendor Payment Total	226.00	
KENNY ANDERSON					
344682	213 - 611300 -		1,107.00	151857	174273
BLANKET PURCHASE ORDER FOR MISCELLANOUS PARTS ON MOTORCYCLES					
# of Claims		1	Vendor Payment Total	1,107.00	
KWAN SOFTWARE ENGINEERING, INC.					
345043	213 - 621700 -		8,980.00	152216	176711
#SLMA - 12 MONTH VERIPIC MAINTENANCE AGREEMENT , 07/1/2014-06/30/2015, COUNCIL APPROVED 06/03/2009					
# of Claims		1	Vendor Payment Total	8,980.00	
LAND SHAPER INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344981	311 - 613800 -		143.00	152154	175506
BLANKET PO FOR ASPHALT (TYPE SC1) FOR MAY THROUGH JUNE 2014. BID GROUP C3					
344983	849 - 640100 - 02787		33,153.21	152156	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					
344983	357 - 640600 - 02787		89,897.15	152156	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					
# of Claims		3	Vendor Payment Total	123,193.36	
LANGUAGE LINE SERVICES					
344982	213 - 626001 -		87.94	152155	MANUAL
# of Claims		1	Vendor Payment Total	87.94	
LAW ENFORCEMENT TARGETS INC					
344719	213 - 622300 -		433.60	151893	176335
ITEM # IALEFI-Q, INTERNATIONAL MODIFIED TARGETS, CIRCLES ADDED					
344719	213 - 622300 -		45.19	151893	176335
ITEM # IPSC-P, IPSC PAPER TARGETS					
344719	213 - 622300 -		54.20	151893	176335
ITEM #CFS-BSP COMBAT FOCUS TRAINING TARGET					
344719	213 - 622300 -		263.22	151893	176335
ITEM #LE-39, MAN WITH GUN IN HALLWAY TARGET FOR TRAINING AT THE PISTOL RANGE					
344719	213 - 622300 -		49.68	151893	176335
ITEM #LE-41, MALE TEENAGER W/HOSTAGE TARGET					
344719	213 - 622300 -		49.68	151893	176335
ITEM #LE-42, MAN WITH GUN IN HALLWAY/SIDE VIEW TARGETS					
344719	213 - 622300 -		54.20	151893	176335
ITEM #LMSD-2, MAN WITH A KNIFE TARGET					
344719	213 - 622300 -		22.58	151893	176335
ITEM #OMAHA-2, BACK VERSION TARGET					
344719	213 - 622300 -		49.68	151893	176335
ITEM #WV-5, WORKPLACE VIOLENCE TARGET					
344719	213 - 622300 -		49.68	151893	176335
ITEM #WV-7, WORKPLACE VIOLENCE TARGET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344719	213 - 622300 -		49.68	151893	176335
ITEM #WV-9, WORKPLACE VIOLENCE TARGET					
# of Claims			11	Vendor Payment Total	1,121.39
LAWRENCE PRINTING CO INC					
344996	125 - 626500 -		741.22	152169	176754
3000 PARKING VIOLATION MAIL IN ENVELOPES FOR COURTS					
# of Claims			1	Vendor Payment Total	741.22
LEE TRACTOR CO INC					
344745	815 - 612200 -		272.00	151917	176356
CUTTING EDGE P/N 185506A1 ID# 2565					
344746	335 - 612200 -		31.08	151918	175929
BOLTS P/N 34497 ID# 12185					
344746	335 - 612200 -		47.65	151918	175929
BOSS CLAMPS P/N 34878 ID# 12185					
344746	335 - 612200 -		77.69	151918	175929
CUTTING BLADES P/N 34685 ID# 12185					
344746	335 - 612200 -		11.59	151918	175929
P/N 6T2290 ID# 12185					
344746	335 - 612200 -		1,394.41	151918	175929
STOMP JUMPER P/N 06700002 ID# 12185					
344866	335 - 612200 -		-513.13	152040	175285
344867	335 - 612200 -		14.76	152041	175285
BLANKET PURCHASE ORDER FOR MAY 2014					
344868	335 - 612200 -		23.22	152042	175285
BLANKET PURCHASE ORDER FOR MAY 2014					
344869	335 - 612200 -		60.15	152043	175285
BLANKET PURCHASE ORDER FOR MAY 2014					
344870	335 - 612200 -		87.50	152044	175285
BLANKET PURCHASE ORDER FOR MAY 2014					
344871	335 - 612200 -		24.20	152045	175285
BLANKET PURCHASE ORDER FOR MAY 2014					
344872	335 - 612200 -		42.50	152046	175285
BLANKET PURCHASE ORDER FOR MAY 2014					
344873	335 - 612200 -		223.35	152047	175285

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MAY 2014 344874	335 - 612200 -		108.00	152048	175285
BLANKET PURCHASE ORDER FOR MAY 2014 344875	335 - 612200 -		46.32	152049	175285
BLANKET PURCHASE ORDER FOR MAY 2014 344876	335 - 612200 -		187.10	152050	175285
BLANKET PURCHASE ORDER FOR MAY 2014 344877	335 - 612200 -		7.92	152051	175285
BLANKET PURCHASE ORDER FOR MAY 2014 344878	335 - 612200 -		31.39	152052	175285
BLANKET PURCHASE ORDER FOR MAY 2014 344879	335 - 612200 -		83.30	152053	175285
BLANKET PURCHASE ORDER FOR MAY 2014 344880	335 - 612200 -		272.80	152054	175285
BLANKET PURCHASE ORDER FOR MAY 2014 344881	335 - 612200 -		145.87	152055	175285
BLANKET PURCHASE ORDER FOR MAY 2014					
# of Claims		22	Vendor Payment Total	2,679.67	
LEON E PERRET JR					
345042	213 - 612500 -		39.98	152215	176678
CORAFRAM SHOES FOR THE JASON GOUIN , ITEM #5505					
# of Claims		1	Vendor Payment Total	39.98	
LEXISNEXIS					
345049	213 - 621900 -		222.00	152222	MANUAL
# of Claims		1	Vendor Payment Total	222.00	
LEXISNEXIS MATTHEW BENDER					
344941	135 - 621900 -		212.00	152115	176515
MONTHLY (JUNE 2014) ONLINE SUBSCRIPTION SERVICE FOR LEGAL DEPARTMENT, INVOICE NO. 1406463356, DATED 06-30-14, ACCOUNT NO. 158PGM.					
# of Claims		1	Vendor Payment Total	212.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOWES OF GULFPORT MS 466					
344882	411 - 610700 -		102.26	152056	176581
16924 10X25 BLACK PLASTIC ROLL					
344882	430 - 610700 -		81.71	152056	176581
349024 100FT BRAIDED ROPE FOR PARKS DEPT					
344882	411 - 610700 -		40.92	152056	176581
64430 100 FT BLACK PLASTIC ROLL					
344891	415 - 611000 -		70.70	152065	174063
OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS.					
ELECTRICAL ITEMS, PIPE, ETC					
344892	437 - 610700 -		18.98	152066	172261
OPEN P/O FOR GOLF COURSE MISC ITEMS AS NEEDED. NUTS, BOLTS, HOSE, PLANTS,					
SCREWS, CLAMPS, ETC					
344904	430 - 610600 -		682.40	152078	176511
KNOCKOUT ROSES FOR DOWNTOWN AREA					
344907	415 - 611000 -		70.43	152081	174063
OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS.					
ELECTRICAL ITEMS, PIPE, ETC					
344937	621 - 610400 -		85.49	152111	176564
CUISINART COFFEE MAKER - ITEM #473873 - MODEL 1150BK					
344955	290 - 610700 -		284.05	152129	176460
503219 C-B CHAR-BROIL COMMERCIAL STAINLESS STEEL/BLACK LIQUID PROPANE GAS					
GRILL 4 BURNER GRILL FOR STATION 6					
344955	290 - 610700 -		284.05	152129	176460
503219 C-B CHAR-BROIL COMMERCIAL STAINLESS STEEL/BLACK LIQUID PROPANE GAS					
GRILL 4 BURNER GRILL FOR STATION 9					
344955	290 - 610700 -		284.05	152129	176460
503231 MASFORGE CHAR-BROIL LIQUID PROPANE GAS GRILL 3 BURNER GRILL FOR STATION					
5					
344960	290 - 610700 -		169.90	152133	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
345005	445 - 611000 -		155.60	152178	176348
444951 4X4 POST FOR HARBOR					
345010	437 - 610700 -		34.65	152183	172261
OPEN P/O FOR GOLF COURSE MISC ITEMS AS NEEDED. NUTS, BOLTS, HOSE, PLANTS,					
SCREWS, CLAMPS, ETC					
345032	290 - 610700 -		143.93	152205	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
345062	213 - 611300 -		187.40	152235	175593
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
345063	213 - 611300 -		252.50	152236	175593
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345065	213 - 611300 -		6.13	152238	175593
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
345067	213 - 611300 -		68.63	152239	175593
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
345170	290 - 610700 -		5.39	152340	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
345171	290 - 610700 -		25.89	152341	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
345172	290 - 610700 -		36.70	152342	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
345173	290 - 610700 -		10.78	152343	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
345174	290 - 610700 -		23.73	152344	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
345175	290 - 610700 -		-34.47	152345	174576
# of Claims		25	Vendor Payment Total	3,091.80	
LUKE D WILSON					
345009	135 - 620900 -		1,933.75	152182	176521
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.194, FOR SERVICES RENDEREDJULY 2-10, 2014, COUNCIL APPROVED OCT. 22, 2013.					
# of Claims		1	Vendor Payment Total	1,933.75	
MARCUS MONROE					
344352	611 - 625500 -		88.00	151537	176597
0708H-03-003.000 LOT CLEANUP ADAMS AWARDED 7/18/14 CITY COUNCIL MEETING					
344353	611 - 625500 -		44.00	151538	176597
0711K-03-080.000 LOT CLEANUP MCGHEE					
344354	611 - 625500 -		49.00	151539	176597
0711N-02-047.000 LOT CLEANUP PAVOLINI					
344355	611 - 625500 -		49.00	151540	176597
0811G-01-055.000 LOT CLEANUP TATE					
# of Claims		4	Vendor Payment Total	230.00	
MARSHALL HILLEY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344936	145 - 622300 -		600.00	152110	176547
TUITION REIMBURSEMENT FOR COMPLETED COURSE IN PRINCIPLES OF FIRE BEHAVIOR WITH A GRADE OF "A" COMPLETED 7/8/14.					
		# of Claims	1	Vendor Payment Total	600.00
MARTRONICS INC					
344436	290 - 610700 -		42.48	151614	176534
ENERGIZER EN22 9V BATTERIES					
344436	290 - 610700 -		25.20	151614	176534
ENERGIZER EN91 AA BATTERIES					
344436	290 - 610700 -		12.96	151614	176534
ENERGIZER EN93 C BATTERIES					
344436	290 - 610700 -		40.25	151614	176534
ENERGIZER EN95 D BATTERIES					
		# of Claims	4	Vendor Payment Total	120.89
MASTER METER SYSTEMS INC					
344800	811 - 620900 -		1,500.00	151973	176626
ANNUAL PHONE SUPPORT & MAINTENANCE JULY 2014-JULY 2015 INVOICE #0065829-IN					
		# of Claims	1	Vendor Payment Total	1,500.00
MAXIMUM AUTO PARTS & SUPPLY INC					
344361	290 - 611300 -		137.36	151546	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
344362	290 - 611300 -		26.12	151547	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
344363	290 - 611300 -		278.99	151548	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
344364	290 - 611300 -		61.41	151549	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
344365	290 - 611300 -		43.50	151550	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
344405	437 - 610700 -		64.66	151590	175103

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344668	213 - 611300 -	BLANKET PO FOR PARTS, HOSE, CLAMPS, OIL, ETC FOR GOLF COURSE	181.90	151843	176640
344734	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	53.54	151906	175150
344735	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	352.32	151907	175150
344736	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	355.12	151908	175150
344737	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	33.32	151909	175150
344738	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	5.56	151910	175150
344739	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	8.86	151911	175150
344740	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	35.60	151912	175150
344822	335 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	10.90	151994	176190
344823	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY 2014	56.15	151995	176190
344824	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY 2014	68.60	151996	176190
344825	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY 2014	2.73	151997	176190
344826	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY 2014	112.86	151998	176190
344827	335 - 611300 -	BLANKET PURCHASE ORDER FOR JULY 2014	394.56	151999	176190
344987	290 - 611300 -	BLANKET PURCHASE ORDER FOR JULY 2014	267.00	152160	176260
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
# of Claims			21	Vendor Payment Total	2,551.06
MAYER ELECTRIC SUPPLY					
344778	411 - 612200 -	ADV71A6051001D BALLAST	199.92	151950	176536
344778	411 - 612200 -	GELMVR4000UED28 BULBS FOR GOLDIN PARK	64.72	151950	176536

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	264.64	
MCKINNEY PETROLEUM EQUIPMENT INC					
344799	445 - 612200 -		731.85	151972	176383
ESTIMATE FOR COMPUTER BOARD FOR FUEL PUMP AT HARBOR FUEL DOCK					
	# of Claims	1	Vendor Payment Total	731.85	
MEDICAL ANALYSIS LLC					
344959	911 - 622100 -		9,700.00	152132	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00	
MICHAEL KELLY JENSEN					
344887	010 - 210601 -		192.75	152061	MANUAL
	# of Claims	1	Vendor Payment Total	192.75	
MICHAEL LEROY WARREN					
344888	010 - 210601 -		50.75	152062	MANUAL
	# of Claims	1	Vendor Payment Total	50.75	
MID SOUTH UNIFORM & SUPPLY INC					
344356	290 - 612500 -		12.60	151541	175373
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
344357	290 - 612500 -		34.00	151542	175373
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
344358	290 - 612500 -		34.00	151543	175373
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
344359	290 - 612500 -		68.00	151544	175373
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
344360	290 - 612500 -		68.00	151545	175373
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344393	290 - 612500 -		66.82	151578	176347
22141 DUTY HI-GLOSS SHOES (9.5)					
344393	290 - 612500 -		94.72	151578	176347
3040 JUSTIN BLACK DUTY BOOTS (10.5E)					
344393	290 - 612500 -		94.50	151578	176347
HS2149 UNIFORM SENTRY 909 NAVY PANTS					
344393	290 - 612500 -		115.80	151578	176347
Z3310-3 SS WHITE ZIPPER UNIFORM SHIRT					
344441	290 - 612500 -		66.82	151619	176347
3040 JUSTIN BLACK DUTY BOOTS (10.5E)					
344441	290 - 612500 -		26.73	151619	176347
6530-1 VELCRO TROUSER BELT					
344442	290 - 612500 -		57.28	151620	175653
6300 WELLINGTON ROCKY BOOT - BLACK					
344686	213 - 612500 -		31.25	151861	175311
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS MARCH-MAY 2014					
344687	213 - 612500 -		77.50	151862	175311
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS MARCH-MAY 2014					
344688	213 - 612500 -		123.75	151863	175311
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS MARCH-MAY 2014					
344689	213 - 612500 -		378.20	151864	175311
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS MARCH-MAY 2014					
344713	213 - 612500 -		246.63	151887	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
344714	213 - 612500 -		148.00	151888	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
344715	213 - 612500 -		915.00	151889	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
344789	811 - 612500 -		228.00	151962	175976
ITEM #G111 BOOTS MEN PULL ON GEORGIA C/T FOR METER READERS					
344962	290 - 612500 -		33.88	152148	175373
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
# of Claims		21	Vendor Payment Total	2,921.48	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISSISSIPPI DEPT OF TRANSPORTATION					
344788	325 - 626900 -		105.00	151960	176560
SIGN INSTALLATION & MAINTENANCE TRAINING FOR K.NORTHINGTON; J.FLETCHER; G.HUGHES ON 07-30-2014 IN BILOXI, MS					
344788	325 - 622300 -		140.00	151960	176560
TRAINING FEES FOR J.THOMAS; W.MILLER; K.RIEMANN;J.GIBSON TO ATTEND GRPC,MDOT PAVEMENT MANAGEMENT SYSTEM TRAINING ON 07-31-14					
# of Claims		2	Vendor Payment Total	245.00	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE					
344524	145 - 622300 -		30.00	151701	176474
LEADERSHIP DEVELOPMENT CLASS.					
# of Claims		1	Vendor Payment Total	30.00	
MOBILE LUMBER & BUILDING MATERIALS INC					
345186	213 - 614900 -		13.41	152356	176030
ITEM #050422 POST ANCHOR BASE AB**A**66Z 6X6					
345186	213 - 614900 -		82.44	152356	176030
ITEM #212202TR 2X12X20 MCQ #2 TREATED YELLOW PINE					
345186	213 - 614900 -		41.22	152356	176030
ITEM #212202TR 2X12X20 MCQ #2 TREATED YELLOW PINE					
345186	213 - 614900 -		548.64	152356	176030
ITEM #212202YP 2X12X20 #2 YELLOW PINE S4S					
345186	213 - 614900 -		15.28	152356	176030
ITEM #28082TR 2X8X8 #2 PRIME TREATED SY PINE ABOVE GROUND TREATMENT					
345186	213 - 614900 -		202.50	152356	176030
ITEM #28082YP 2X8X8 #2 YELLOW PINE S4S					
345186	213 - 614900 -		64.84	152356	176030
ITEM #28162TR 2X8X16 #2 PRIME TREATED SY PINE ABOVE GROUND TREATMENT					
345186	213 - 614900 -		411.48	152356	176030
ITEM #28162YP 2X8X16 #2 YELLOW PINE S4S					
345186	213 - 614900 -		85.55	152356	176030
ITEM #64815 LUS26 2X6 - 2X8 JOIST HANGER					
345186	213 - 614900 -		27.10	152356	176030
ITEM #66122TR 6X6X12 MCQ #2 TREATED .40 SYP GROUND CONTACT TREATMENT (.036 MBF) FOR INSTALLATION OF DOG RUN ROOF -AS PER QUOTES RECEIVED 6/11/14.					
345186	213 - 614900 -		183.00	152356	176030
ITEM #66142TR 6X6X14 MCQ #2 TREATED .40 SYP GROUND TREATMENT (.252) MBF					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345186	213 - 614900 -		298.00	152356	176030
ITEM #66162TR 6X6X16 MCQ #2 TREATED .40 SYP GROUND TREATMENT					
345186	213 - 614900 -		7.56	152356	176030
ITEM #G5011G0000000504 5/8 GAL WASHERS					
345186	213 - 614900 -		237.82	152356	176030
ITEM #G5011G0000000531 LEVEL 1 3/4"X16"X36'					
345186	213 - 614900 -		65.60	152356	176030
ITEM #G5011G0000000532 LSSU210 2X10 SKEWED JOIST HANGER					
345186	213 - 614900 -		7.00	152356	176030
ITEM #G501600000024754 5/8"X10" CARRIAGE BOLTS					
345186	213 - 614900 -		62.32	152356	176030
ITEM #G501600000028373 5/8"X8" CARRIAGE BOLTS					
345186	213 - 614900 -		8.40	152356	176030
ITEM #G5017G0000000876 5/8 GAL NUTS					
345186	213 - 614900 -		126.00	152356	176030
ITEM #LSSU28 ADJ SHEWED 1PLY HANGER					
345186	213 - 614900 -		898.40	152356	176030
ITEM #LVL1624 LEVEL 2.0 1-3/4"X16"X24'					
# of Claims		20	Vendor Payment Total	3,386.56	
MS ASSOCIATION OF CHIEFS OF POLICE					
344601	213 - 621900 -		300.00	151776	176121
2014 MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR DEPUTY CHIEF CHRIS LOPOSSER, COMMANDER KEN BROWN & COMMANDER GARRIGA					
# of Claims		1	Vendor Payment Total	300.00	
MS DEPT OF EMPLOYMENT SECURITY					
344988	315 - 602800 -		3,055.00	152161	176656
MISSISSIPPI DEPARTMENT OF EMPLOYEE SECURITY FEES FOR RODNEY LADNER, DEPARTMENT 315, (CITY OF GULFPORT MDES EMPLOYER ACCOUNT NUMBER: 92-00169-0-00), BENEFIT CHARGES FOR SECOND QUARTER					
344988	411 - 602800 -		153.00	152161	176656
MISSISSIPPI DEPARTMENT OF EMPLOYEE SECURITY FEES FOR SHATARA MAGEE, DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCOUNT NUMBER: 92-00169-0-00), BENEFIT CHARGES FOR SECOND QUARTER					
344988	411 - 602800 -		71.30	152161	176656
MISSISSIPPI DEPARTMENT OF EMPLOYEE SECURITY FEES FOR SIR JUNIOUS LEE DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCOUNT NUMBER: 92-00169-0-00), BENEFIT CHARGES FOR SECOND QUARTER. CREDIT ISSUED IS FOR ALAN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	3,279.30	
MS DEPT OF INFORMATION TECH SERVC					
344984	213 - 626001 -		483.00	152157	MANUAL
	# of Claims	1	Vendor Payment Total	483.00	
MS GULF COAST CHAMBER OF COMMERCE					
344702	213 - 622300 -		1,500.00	151877	176381
FEE FOR LEADERSHIP GULF COAST 2014/2015 CLASS FOR COMMANDER KEN BROWN					
	# of Claims	1	Vendor Payment Total	1,500.00	
MS MUNICIPAL LEAGUE					
345041	145 - 626900 -		275.00	152214	176163
REGISTRATION FEE FOR JOHN R. KELLY, CAO TO ATTEND THE MML ANNUAL CONFERENCE ON JUNE 23 - JUNE 25, 2014 HELD AT THE MS COAST COLISEUM AND CONVENTION CENTER.					
	# of Claims	1	Vendor Payment Total	275.00	
MS POWER COMPANY					
345101	411 - 626002 -		43.43	152273	MANUAL
345101	815 - 626002 -		61.38	152273	MANUAL
345101	311 - 626002 -		232.01	152273	MANUAL
345101	437 - 626002 -		768.46	152273	MANUAL
345101	290 - 626002 -		1,580.87	152273	MANUAL
345104	145 - 626002 -		347.55	152276	MANUAL
345108	411 - 626002 - 41145		359.60	152280	MANUAL
345108	435 - 626002 -		461.66	152280	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345108	811 - 626002 -		775.45	152280	MANUAL
345108	145 - 626002 -		1,398.03	152280	MANUAL
345108	411 - 626002 - 41139		3,101.82	152280	MANUAL
345108	411 - 626002 - 41133		3,235.83	152280	MANUAL
345108	411 - 626002 -		4,146.35	152280	MANUAL
345108	125 - 626002 -		7,347.52	152280	MANUAL
345108	290 - 626002 -		7,820.68	152280	MANUAL
345108	815 - 626002 -		9,668.94	152280	MANUAL
345108	213 - 626002 -		19,489.77	152280	MANUAL

of Claims

17

Vendor Payment Total

60,839.35

NATIONAL YOUTH SPORT COACHES ASSOC

344720 276 - 610700 -

2,690.00

151894

176482

SHIRT ORDER:

INSTRUCTORS: MEN'S XXL(1), MEN'S XL(1)

PARTICIPANTS: ADULT S(15); YOUTH L(2); YOUTH M(2); YOUTH S(1)

CLUB ORDER:

SHORT (AGES 6-8) RIGHT HANDED (2)

TALL (AGES 9-12) RIGHT HANDED (5) LEFT HA

of Claims

1

Vendor Payment Total

2,690.00

NECAISE LOCKSMITH SERVICE INC

344404 445 - 610700 -

18.00

151589

168473

OPEN P/O FOR HARBOR FOR KEYS, LOCKS , KEY TABS ETC

344408 811 - 610700 -

70.00

151593

175928

GRADE 2 LEAVER STORE ROOM FUNCTION

344408 811 - 610700 -

47.50

151593

175928

LABOR TO SWAP OUT DRAWER LOCK

344408 811 - 610700 -

210.00

151593

175928

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MMF DRAWER LOCKS KD WITH 2 KEYS EACH					
344630	125 - 624601 -		6.00	151805	176259
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
344631	125 - 624601 -		5.25	151806	176259
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims		6	Vendor Payment Total	356.75	
NEIL CLARK					
345066	290 - 626900 -		138.00	152240	176746
DINNER					
345066	290 - 626900 -		50.00	152240	176746
FOOD ALLOWANCE WHILE ATTENDING JASW OF LIFE TECHNICIAN CLASS AT THE HURST MANUFACTOR IN SHELBY, NORTH CAROLINA JULY 21 THROUGH 25 (TRAVEL DAYS ARE 20TH & 25TH)					
BREAKFAST					
345066	290 - 626900 -		78.00	152240	176746
LUNCH					
# of Claims		3	Vendor Payment Total	266.00	
NEILLS RADIATOR SERVICE					
344768	290 - 611300 -		1,645.00	151940	173061
RECORE RADIATOR FOR ENGINE 2 - UNIT # 1367.					
# of Claims		1	Vendor Payment Total	1,645.00	
NEOPOST USA INC					
344942	135 - 626700 -		149.85	152116	176531
QUARTERLY LEASE PAYMENT ON POSTAL METER, IM330.					
# of Claims		1	Vendor Payment Total	149.85	
O REILLY AUTO PARTS					
344641	213 - 611300 -		155.36	151816	175579
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344783	435 - 614000 -		47.88	151955	176411
10-30 MOTOR OIL FOR CEMETERY DEPT					
344976	125 - 624601 -		32.97	152149	174914

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX					
		# of Claims	3	Vendor Payment Total	236.21
OFFICE DEPOT					
344754	290 - 610700 -		2.40	151926	176207
47319 LOGITECH WIRELESS KEYBOARD K360 GLOSSY / BLACK					
344754	290 - 610700 -		1.43	151926	176207
517335 TRIPP LITE VGA MONITOR EXTENSION CABLE 25FT					
344754	290 - 610700 -		1.94	151926	176207
517947 LOGITECH Z130 2/PIECE SPEAKER SYSTEM / BLACK					
344754	290 - 610700 -		17.22	151926	176207
949173 CYBER ACOUSTIC CA-2880 USB-POWERED SPEAKER / BLACK					
		# of Claims	4	Vendor Payment Total	22.99
ORA LAKE					
344428	010 - 505800 -		100.00	151606	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
PARTS AND SUPPLY INC					
344828	335 - 611300 -		-461.42	152001	176266
344829 335 - 611300 -					
BLANKET PURCHASE ORDER FOR JULY 2014					
344830	335 - 611300 -		46.46	152003	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344831	335 - 611300 -		4.63	152004	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344832	335 - 611300 -		4.24	152005	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344833	335 - 611300 -		42.12	152006	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344834	335 - 611300 -		6.22	152007	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344835	335 - 611300 -		6.65	152008	176266

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JULY 2014					
344836	335 - 611300 -		33.21	152009	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344837	335 - 611300 -		42.09	152010	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344838	335 - 611300 -		33.99	152011	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344839	335 - 611300 -		86.92	152012	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344840	335 - 611300 -		47.83	152013	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344841	335 - 611300 -		29.15	152014	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344842	335 - 611300 -		0.82	152015	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344843	335 - 611300 -		62.37	152016	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344844	335 - 611300 -		14.22	152017	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
344845	335 - 611300 -		79.06	152018	176266
BLANKET PURCHASE ORDER FOR JULY 2014					
345154	213 - 611300 -		1,256.14	152324	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345155	213 - 611300 -		4.03	152325	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345156	213 - 611300 -		-82.50	152326	176297
345157	213 - 611300 -		64.73	152327	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345158	213 - 611300 -		-11.97	152328	176297
345159	213 - 611300 -		47.53	152329	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345160	213 - 611300 -		48.08	152330	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345161	213 - 611300 -		171.23	152331	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345162	213 - 611300 -		54.99	152332	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345163	213 - 611300 -		199.20	152333	176297

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	# of Claims	28	Vendor Payment Total	2,003.01	
PERFORMANCE TIRE & WHEEL INC #1					
344495	335 - 611300 -		109.90	151672	175767
BLANKET PURCHASE ORDER FOR JUNE					
344496	335 - 611300 -		164.42	151673	175767
BLANKET PURCHASE ORDER FOR JUNE					
344497	335 - 611300 -		458.88	151674	175767
BLANKET PURCHASE ORDER FOR JUNE					
344498	335 - 611300 -		623.54	151675	175767
BLANKET PURCHASE ORDER FOR JUNE					
344499	335 - 611300 -		264.00	151676	175767
BLANKET PURCHASE ORDER FOR JUNE					
344500	335 - 611300 -		417.00	151677	175767
BLANKET PURCHASE ORDER FOR JUNE					
344501	335 - 611300 -		536.32	151678	175767
BLANKET PURCHASE ORDER FOR JUNE					
344502	335 - 611300 -		1,502.40	151679	175767
BLANKET PURCHASE ORDER FOR JUNE					
	# of Claims	8	Vendor Payment Total	4,076.46	
PETSMART					
344921	213 - 614900 -		49.99	152095	175483
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
344922	213 - 614900 -		167.68	152096	175483
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
	# of Claims	2	Vendor Payment Total	217.67	
PHILLIP E MORRIS					
344901	010 - 210601 -		785.50	152075	MANUAL
	# of Claims	1	Vendor Payment Total	785.50	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
PHYSIO CONTROL CORP						
344449	290 - 610700 -			474.00	151627	176487
11141-000100 ASSEMBLY BATTERY REPLACEMENT KITS						
	# of Claims	1	Vendor Payment Total	474.00		
POND MAN, INC						
345121	411 - 620900 -			1,000.00	152291	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00		
POPPS FERRY SALES & SERVICE						
344801	435 - 612200 -			334.20	151974	176433
TIRE SOLID P/N 109-9126 ID# 1735						
	# of Claims	1	Vendor Payment Total	334.20		
PORTIA TAYLOR						
344903	010 - 210601 -			74.25	152077	MANUAL
	# of Claims	1	Vendor Payment Total	74.25		
PRECISION DELTA CORP						
345079	213 - 612800 -			5,898.60	152252	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	1	Vendor Payment Total	5,898.60		
R & R PRODUCTS INC.						
345031	437 - 610700 -			238.50	152204	176587
R300150 HOLE CUTTER						
345031	437 - 610700 -			2.45	152204	176587
R300153 DECAL-DERTH0HOLE CUTTER						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345031	437 - 610700 -		90.50	152204	176587
R300155 BLADE 1/2 HD HOLE CUTTER					
345031	437 - 610700 -		0.45	152204	176587
R3001567 CAPSCREWW 1/ 4-20X 3/8 SOC HD LOW					
345031	437 - 610700 -		20.00	152204	176587
R300158 LEVEL 2 PIECE HOLE CUTTER					
345031	437 - 612200 -		134.90	152204	176587
R925100 CPMPOUND 25LB 100 GRIT CITRUS					
345031	437 - 612200 -		49.70	152204	176587
RP7303 CAM CUP PULLER 30IN FOR GOLF COURSE					
# of Claims			7	Vendor Payment Total	536.50
RACHEL MONTEFUSCO					
344890	010 - 210601 -		250.00	152064	MANUAL
# of Claims			1	Vendor Payment Total	250.00
RENADA THORNTON					
345147	010 - 420400 -		50.00	152317	MANUAL
# of Claims			1	Vendor Payment Total	50.00
RICHBURGS HARDWARE INC					
344679	213 - 611000 -		5.78	151854	172029
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
344680	213 - 611000 -		58.75	151855	172029
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
# of Claims			2	Vendor Payment Total	64.53
RITA KING					
344430	010 - 505800 -		100.00	151608	MANUAL
# of Claims			1	Vendor Payment Total	100.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROBERT J YOUNG COMPANY INC					
344920	213 - 621700 -		310.00	152094	MANUAL
344928	811 - 621700 -		84.20	152102	MANUAL
344929	213 - 621700 -		567.38	152103	MANUAL
344933	411 - 621700 -		84.00	152107	MANUAL
344934	213 - 621700 -		2,745.54	152108	MANUAL
344935	311 - 621700 -		47.00	152109	MANUAL
344938	145 - 621700 -		300.00	152112	MANUAL
344944	145 - 621700 -		241.50	152118	MANUAL
344944	411 - 621700 -		241.50	152118	MANUAL
344946	125 - 621700 -		283.54	152120	MANUAL
344947	611 - 621700 -		430.50	152121	MANUAL
344998	125 - 621700 -		170.00	152171	MANUAL
344999	145 - 621700 -		347.10	152172	MANUAL
345000	145 - 621700 -		204.70	152173	MANUAL
345001	145 - 621700 -		490.41	152174	MANUAL
345001	411 - 621700 -		490.41	152174	MANUAL
345004	213 - 621700 -		2,745.54	152177	MANUAL
345006	445 - 621700 -		243.03	152179	MANUAL
345022	815 - 621700 -		449.95	152195	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345024	145 - 621700 -		300.00	152197	MANUAL
345081	125 - 621700 -		183.25	152254	MANUAL
345102	135 - 621700 -		595.17	152274	MANUAL
345105	511 - 620900 - 05100		88.00	152277	MANUAL
345106	815 - 621700 -		356.54	152278	MANUAL
345107	815 - 621700 -		69.59	152279	MANUAL
345109	145 - 621700 -		223.08	152281	MANUAL
345110	311 - 621700 -		164.40	152282	MANUAL
345111	815 - 621700 -		79.50	152283	MANUAL
345167	311 - 621700 -		174.82	152337	MANUAL
345181	411 - 621700 -		190.48	152351	MANUAL
345182	125 - 621700 -		170.00	152352	MANUAL
345183	213 - 621700 -		586.50	152353	MANUAL

of Claims

32

Vendor Payment Total

13,657.63

S A C K S ARMY STORE

344685	213 - 612500 -		559.98	151860	174224
ITEM #27950, CHIPPEWA MOTOR BOOTS FOR MOTOR OFFICERS GREG ANDERSON AND NICK OSTER					

of Claims

1

Vendor Payment Total

559.98

SAFARILAND, LLC

344741	213 - 610700 -		281.49	151913	176326
EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) HEROIN TEST REAGENT, ITEM#800-6081					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	344741	213 - 610700 -	EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) METH TEST REAGENT, ITEM#800-6087	254.50	151913	176326
		# of Claims	2	Vendor Payment Total	535.99	
SAMS CLUB CORP						
	344391	213 - 610400 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014	227.62	151576	175950
	344392	213 - 610400 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014	139.96	151577	175950
	344961	213 - 610700 -	ITEM #561914, 40/16.9 OZ BOTTLES OF WATER FOR OFFICERS WORKING TRAFFIC	382.08	152134	176654
	345013	115 - 630100 -	CONFERENCE TABLE AND 6 CHAIRS FOR CITY COUNCIL	863.85	152186	176305
	345013	115 - 630100 -	KEURIG COFFEE MAKER	124.90	152186	176305
	345013	115 - 630100 -	OFFICE CHAIRS FOR COUNCIL CLERKS	240.19	152186	176305
	345112	213 - 610400 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014	26.08	152284	175950
	345113	213 - 610400 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014	482.11	152285	175950
	345114	213 - 610400 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014	202.60	152286	175950
	345177	311 - 610400 -	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.	8.48	152347	175417
	345177	313 - 610400 -	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.	8.49	152347	175417
	345177	315 - 610400 -	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.	8.49	152347	175417
	345177	325 - 610400 -	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.	11.32	152347	175417
	345177	815 - 610400 -	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.	11.32	152347	175417
	345177	825 - 610400 -	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.	11.32	152347	175417

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	15	Vendor Payment Total	2,748.81	
SCOTT WILSON					
344472	145 - 622300 -		173.60	151649	176681
MILEAGE REIMBURSEMENT FOR S. WILSON TO ATTEND CONTINUING PROFESSIONAL EDUCATION CREDITS 07-16-14 THRU 07-17-14					
	# of Claims	1	Vendor Payment Total	173.60	
SHERQUTHA MCKENZIE					
344471	010 - 505800 -		100.00	151648	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SHIRLEY BROWN					
344424	010 - 505800 -		100.00	151603	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SMITHS CLEANING SERVICE					
345061	411 - 620900 -		795.00	152234	176682
LABOR FOR CLEANING SPORTSPLEX DURING GIRLS NATIONAL CHAMPIONSHIP JULY 23-28					
	# of Claims	1	Vendor Payment Total	795.00	
SMITTYS SUPPLY LLC					
344989	290 - 614000 -		986.70	152162	176267
SUS 56CJ4 BULK 15/40 CJ4 DIESEL OIL FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	1	Vendor Payment Total	986.70	
SOUTHERN GAS & SUPPLY OF MS					
344748	335 - 610700 -		60.74	151920	176200
ICE 25C ELECTRODES P/N 176655 SHOP USE					
344748	335 - 610700 -		31.26	151920	176200

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MILLER TIPS P/N 176656 SHOP USE					
# of Claims		2	Vendor Payment Total	92.00	
SOUTHERN PRINTING & SILK SCREENING					
344770	290 - 612500 -		256.00	151942	176349
CS412 CORNERSTONE NAVY POLO SHIRTS FOR CHIEF PERSONNEL					
344770	290 - 612500 -		80.00	151942	176349
EMBROIDERY LOGO, NAME AND TITLE					
# of Claims		2	Vendor Payment Total	336.00	
SOUTHERN REPRO GRAPHICS, INC					
344459	825 - 620900 -		620.69	151636	176495
YEARLY SERVICE AGREEMENT FOR XEROX 3040 WIDE FORMAT COPIER; SERIAL #EHI-000754					
344459	825 - 620900 -		279.31	151636	176495
YEARLY SERVICE MAINTENANCE AGREEMENT FOR THE HP DESIGNJET 800 COLOR PLOTTER; SERIAL #SG24A3201H					
344460	825 - 620900 -		1,379.31	151637	176495
YEARLY SERVICE AGREEMENT FOR XEROX 3040 WIDE FORMAT COPIER; SERIAL #EHI-000754					
344460	825 - 620900 -		620.69	151637	176495
YEARLY SERVICE MAINTENANCE AGREEMENT FOR THE HP DESIGNJET 800 COLOR PLOTTER; SERIAL #SG24A3201H					
# of Claims		4	Vendor Payment Total	2,900.00	
SOUTHERN TIRE MART LLC					
344627	825 - 611300 -		10.00	151802	176417
REIMBURSEMENT OF WASTE TIRE FEES					
344627	825 - 611300 -		1,257.04	151802	176417
TIRE P/N 11R22.5 PULLING ID# 7014					
344627	825 - 611300 -		535.84	151802	176417
TIRE P/N 425/65R22.5 ID# 2334					
# of Claims		3	Vendor Payment Total	1,802.88	
SPECIALITY HOSE AND FABRICATION INC					
344492	335 - 611300 -		136.12	151669	175549
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344493	335 - 611300 -		53.32	151670	175549
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014					
344494	335 - 611300 -		87.89	151671	175549
BLANKET PURCHASE ORDER FOR MAY AND JUNE 2014					
		# of Claims	3	Vendor Payment Total	277.33
SPHERION CORP					
344950	811 - 620900 -		8.76	152124	176669
OVERTIME FOR TEMPORARY WORKER MICHELLE BROWN OF UTILITY BILLING WEEK ENDING 7/13/14 INVOICE #13013802					
344950	125 - 620900 -		192.96	152124	176669
TEMPORARY WORKER BETHANY WHITFIELD CITY COURTS WEEK ENDING 7/13/14 INVOICE #13013802					
344950	155 - 620900 -		162.50	152124	176669
TEMPORARY WORKER HEATHER CITTA WEEK ENDING 7/13/14 INVOICE #13013802 (16HRS)					
344950	811 - 620900 -		737.41	152124	176669
TEMPORARY WORKER MICHELLE BROWN OF UTILITY BILLING WEEK ENDING 7/13/14 INVOICE #13013802 (40HRS); WEEK ENDING 7/6/14 INVOICE #12993964 (33.26HRS)					
344951	811 - 620900 -		3.82	152125	176669
OVERTIME FOR TEMPORARY WORKER MICHELLE BROWN OF UTILITY BILLING WEEK ENDING 7/13/14 INVOICE #13013802					
344951	125 - 620900 -		84.25	152125	176669
TEMPORARY WORKER BETHANY WHITFIELD CITY COURTS WEEK ENDING 7/13/14 INVOICE #13013802					
344951	155 - 620900 -		70.94	152125	176669
TEMPORARY WORKER HEATHER CITTA WEEK ENDING 7/13/14 INVOICE #13013802 (16HRS)					
344951	811 - 620900 -		321.93	152125	176669
TEMPORARY WORKER MICHELLE BROWN OF UTILITY BILLING WEEK ENDING 7/13/14 INVOICE #13013802 (40HRS); WEEK ENDING 7/6/14 INVOICE #12993964 (33.26HRS)					
		# of Claims	8	Vendor Payment Total	1,582.57
SPRINGBRIDGE PROPERTIES II LLC					
345143	010 - 422900 -		75.00	152313	MANUAL
		# of Claims	1	Vendor Payment Total	75.00
SQUAD FITTERS INC					
344527	213 - 611300 -		8.94	151704	175583

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MODEL S-7105, VEHICULAR HELMETS QUICK RELEASE FOR MOTOR OFFICERS 344527	213 - 611300 -		431.87	151704	175583
SHOEI RJ PLATINUM LE VEHICULAR HELMETS FOR MOTOR OFFICERS ERIC LIGHTSEY (X-LARGE)					
	# of Claims	2	Vendor Payment Total	440.81	
STANLEY SMITH					
344743	815 - 611300 -		112.20	151915	176351
AXLE BEARING AND SEAL P/N AK1561GM ID# 2348					
344743	815 - 611300 -		251.22	151915	176351
AXLE SHAFT P/N 2022622 ID# 2348					
	# of Claims	2	Vendor Payment Total	363.42	
STATE INDUSTRIAL PRODUCTS INC					
344757	290 - 610100 -		489.60	151929	175906
108193 F-222 DEGREASER					
344757	290 - 610100 -		752.40	151929	175906
108201 NEUTRAL DISINFECTANT CLEANER					
344757	290 - 610100 -		547.20	151929	175906
115859 ECOLUTION PRO GLASS CLEANER					
344757	290 - 610100 -		486.00	151929	175906
122442 F-160 TRUCK WASH FOR ALL FIRE VEHICLES					
	# of Claims	4	Vendor Payment Total	2,275.20	
STEPHEN S WIEST					
344924	010 - 210601 -		451.00	152098	MANUAL
	# of Claims	1	Vendor Payment Total	451.00	
STEWART SNEED HEWES INC					
344780	915 - 629300 -		50.00	151952	176558
NOTARY BOND RENEWAL FOR DOROTHY PAYNEE; INV. #44791					
	# of Claims	1	Vendor Payment Total	50.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUN COAST BUSINESS SUPPLY INC					
344691	411 - 610100 -		2.47	151866	176308
ITEM #5111600 TISSUE					
344691	411 - 610100 -		0.81	151866	176308
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE					
344691	437 - 610100 -		3.13	151866	176308
ITEM #CHA5157 DISFENCTANT SPRAY					
344691	437 - 610100 -		2.43	151866	176308
ITEM #CHA5192 AIR FRESHENER					
344691	411 - 610100 -		3.21	151866	176308
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER					
344691	411 - 610100 -		4.18	151866	176308
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO					
344691	411 - 610100 -		4.44	151866	176308
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS					
344691	411 - 610100 -		4.46	151866	176308
ITEM #GOJ965204 SANITIZER PURELL 2 LITER					
344691	411 - 610100 -		44.56	151866	176308
ITEM #JAGG3858 CAN LINERS 38X58					
344691	411 - 610100 -		11.50	151866	176308
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO					
344691	411 - 610100 -		6.64	151866	176308
ITEM #KIM05790 WYPALL WIPES					
344691	437 - 610100 -		1.28	151866	176308
ITEM #KUT1508 TOWELS					
344691	437 - 610100 -		3.96	151866	176308
ITEM #KUT2609 PINK SOAP BOX					
344691	411 - 610100 -		4.92	151866	176308
ITEM #KUT99512 PINK LOTION HAND SOAP					
344691	411 - 610100 -		4.69	151866	176308
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD					
344691	411 - 610100 -		22.78	151866	176308
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX					
344691	445 - 610400 -		3.83	151866	176308
ITEM #SRP1204 THERMAL PAPER 2 1/4					
344691	445 - 610400 -		4.27	151866	176308
ITEM #SRP1223 THERMAL RECEIPT PAPER					
344691	445 - 610400 -		4.71	151866	176308
ITEM #SRP4005 TWO PART THERMAL PAPER					
344691	411 - 610100 -		4.15	151866	176308

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY					
344691	411 - 610100 -		8.37	151866	176308
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE					
344691	411 - 610400 -		0.58	151866	176308
ITEM #UNV47200 INDEX CARDS FOR ADMIN					
344692	411 - 610100 -		3.50	151867	176308
ITEM #5111600 TISSUE					
344692	411 - 610100 -		1.15	151867	176308
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE					
344692	437 - 610100 -		4.42	151867	176308
ITEM #CHA5157 DISFENCTANT SPRAY					
344692	437 - 610100 -		3.44	151867	176308
ITEM #CHA5192 AIR FRESHENER					
344692	411 - 610100 -		4.55	151867	176308
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER					
344692	411 - 610100 -		5.92	151867	176308
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO					
344692	411 - 610100 -		6.29	151867	176308
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS					
344692	411 - 610100 -		6.31	151867	176308
ITEM #GOJ965204 SANITIZER PURELL 2 LITER					
344692	411 - 610100 -		63.05	151867	176308
ITEM #JAGG3858 CAN LINERS 38X58					
344692	411 - 610100 -		16.27	151867	176308
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO					
344692	411 - 610100 -		9.39	151867	176308
ITEM #KIM05790 WYPALL WIPES					
344692	437 - 610100 -		1.81	151867	176308
ITEM #KUT1508 TOWELS					
344692	437 - 610100 -		5.60	151867	176308
ITEM #KUT2609 PINK SOAP BOX					
344692	411 - 610100 -		6.96	151867	176308
ITEM #KUT99512 PINK LOTION HAND SOAP					
344692	411 - 610100 -		6.64	151867	176308
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD					
344692	411 - 610100 -		32.23	151867	176308
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX					
344692	445 - 610400 -		5.41	151867	176308
ITEM #SRP1204 THERMAL PAPER 2 1/4					
344692	445 - 610400 -		6.05	151867	176308

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #SRP1223 THERMAL RECEIPT PAPER					
344692	445 - 610400 -		6.66	151867	176308
ITEM #SRP4005 TWO PART THERMAL PAPER					
344692	411 - 610100 -		5.88	151867	176308
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY					
344692	411 - 610100 -		11.84	151867	176308
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE					
344692	411 - 610400 -		0.83	151867	176308
ITEM #UNV47200 INDEX CARDS FOR ADMIN					
344693	411 - 610100 -		15.24	151868	176308
ITEM #5111600 TISSUE					
344693	411 - 610100 -		5.01	151868	176308
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE					
344693	437 - 610100 -		19.26	151868	176308
ITEM #CHA5157 DISFENCTANT SPRAY					
344693	437 - 610100 -		14.96	151868	176308
ITEM #CHA5192 AIR FRESHENER					
344693	411 - 610100 -		19.81	151868	176308
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER					
344693	411 - 610100 -		25.77	151868	176308
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO					
344693	411 - 610100 -		27.36	151868	176308
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS					
344693	411 - 610100 -		27.48	151868	176308
ITEM #GOJ965204 SANITIZER PURELL 2 LITER					
344693	411 - 610100 -		274.52	151868	176308
ITEM #JAGG3858 CAN LINERS 38X58					
344693	411 - 610100 -		70.82	151868	176308
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO					
344693	411 - 610100 -		40.88	151868	176308
ITEM #KIM05790 WYPALL WIPES					
344693	437 - 610100 -		7.90	151868	176308
ITEM #KUT1508 TOWELS					
344693	437 - 610100 -		24.39	151868	176308
ITEM #KUT2609 PINK SOAP BOX					
344693	411 - 610100 -		30.31	151868	176308
ITEM #KUT99512 PINK LOTION HAND SOAP					
344693	411 - 610100 -		28.90	151868	176308
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD					
344693	411 - 610100 -		140.33	151868	176308

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX					
344693	445 - 610400 -		23.57	151868	176308
ITEM #SRP1204 THERMAL PAPER 2 1/4					
344693	445 - 610400 -		26.33	151868	176308
ITEM #SRP1223 THERMAL RECEIPT PAPER					
344693	445 - 610400 -		28.99	151868	176308
ITEM #SRP4005 TWO PART THERMAL PAPER					
344693	411 - 610100 -		25.58	151868	176308
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY					
344693	411 - 610100 -		51.54	151868	176308
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE					
344693	411 - 610400 -		3.60	151868	176308
ITEM #UNV47200 INDEX CARDS FOR ADMIN					
344694	411 - 610100 -		1.62	151869	176308
ITEM #5111600 TISSUE					
344694	411 - 610100 -		0.53	151869	176308
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE					
344694	437 - 610100 -		2.04	151869	176308
ITEM #CHA5157 DISFENCTANT SPRAY					
344694	437 - 610100 -		1.59	151869	176308
ITEM #CHA5192 AIR FRESHENER					
344694	411 - 610100 -		2.10	151869	176308
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER					
344694	411 - 610100 -		2.73	151869	176308
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO					
344694	411 - 610100 -		2.90	151869	176308
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS					
344694	411 - 610100 -		2.91	151869	176308
ITEM #GOJ965204 SANITIZER PURELL 2 LITER					
344694	411 - 610100 -		29.11	151869	176308
ITEM #JAGG3858 CAN LINERS 38X58					
344694	411 - 610100 -		7.51	151869	176308
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO					
344694	411 - 610100 -		4.33	151869	176308
ITEM #KIM05790 WYPALL WIPES					
344694	437 - 610100 -		0.84	151869	176308
ITEM #KUT1508 TOWELS					
344694	437 - 610100 -		2.59	151869	176308
ITEM #KUT2609 PINK SOAP BOX					
344694	411 - 610100 -		3.21	151869	176308

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #KUT99512 PINK LOTION HAND SOAP					
344694	411 - 610100 -		3.06	151869	176308
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD					
344694	411 - 610100 -		14.88	151869	176308
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX					
344694	445 - 610400 -		2.50	151869	176308
ITEM #SRP1204 THERMAL PAPER 2 1/4					
344694	445 - 610400 -		2.79	151869	176308
ITEM #SRP1223 THERMAL RECEIPT PAPER					
344694	445 - 610400 -		3.07	151869	176308
ITEM #SRP4005 TWO PART THERMAL PAPER					
344694	411 - 610100 -		2.73	151869	176308
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY					
344694	411 - 610100 -		5.46	151869	176308
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE					
344694	411 - 610400 -		0.38	151869	176308
ITEM #UNV47200 INDEX CARDS FOR ADMIN					
344695	411 - 610100 -		2.24	151870	176308
ITEM #5111600 TISSUE					
344695	411 - 610100 -		0.74	151870	176308
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE					
344695	437 - 610100 -		2.83	151870	176308
ITEM #CHA5157 DISFENCTANT SPRAY					
344695	437 - 610100 -		2.20	151870	176308
ITEM #CHA5192 AIR FRESHENER					
344695	411 - 610100 -		2.91	151870	176308
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER					
344695	411 - 610100 -		3.79	151870	176308
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO					
344695	411 - 610100 -		4.03	151870	176308
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS					
344695	411 - 610100 -		4.04	151870	176308
ITEM #GOJ965204 SANITIZER PURELL 2 LITER					
344695	411 - 610100 -		40.40	151870	176308
ITEM #JAGG3858 CAN LINERS 38X58					
344695	411 - 610100 -		10.42	151870	176308
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO					
344695	411 - 610100 -		6.02	151870	176308
ITEM #KIM05790 WYPALL WIPES					
344695	437 - 610100 -		1.16	151870	176308

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #KUT1508 TOWELS					
344695	437 - 610100 -		3.59	151870	176308
ITEM #KUT2609 PINK SOAP BOX					
344695	411 - 610100 -		4.46	151870	176308
ITEM #KUT99512 PINK LOTION HAND SOAP					
344695	411 - 610100 -		4.25	151870	176308
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD					
344695	411 - 610100 -		20.65	151870	176308
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX					
344695	445 - 610400 -		3.47	151870	176308
ITEM #SRP1204 THERMAL PAPER 2 1/4					
344695	445 - 610400 -		3.87	151870	176308
ITEM #SRP1223 THERMAL RECEIPT PAPER					
344695	445 - 610400 -		4.27	151870	176308
ITEM #SRP4005 TWO PART THERMAL PAPER					
344695	411 - 610100 -		3.78	151870	176308
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY					
344695	411 - 610100 -		7.58	151870	176308
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE					
344695	411 - 610400 -		0.53	151870	176308
ITEM #UNV47200 INDEX CARDS FOR ADMIN					
344696	411 - 610100 -		0.11	151871	176308
ITEM #5111600 TISSUE					
344696	411 - 610100 -		0.04	151871	176308
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE					
344696	437 - 610100 -		0.14	151871	176308
ITEM #CHA5157 DISFENCTANT SPRAY					
344696	437 - 610100 -		0.11	151871	176308
ITEM #CHA5192 AIR FRESHENER					
344696	411 - 610100 -		0.15	151871	176308
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER					
344696	411 - 610100 -		0.19	151871	176308
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO					
344696	411 - 610100 -		0.20	151871	176308
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS					
344696	411 - 610100 -		0.20	151871	176308
ITEM #GOJ965204 SANITIZER PURELL 2 LITER					
344696	411 - 610100 -		2.03	151871	176308
ITEM #JAGG3858 CAN LINERS 38X58					
344696	411 - 610100 -		0.52	151871	176308

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO					
344696	411 - 610100 -		0.30	151871	176308
ITEM #KIM05790 WYPALL WIPES					
344696	437 - 610100 -		0.06	151871	176308
ITEM #KUT1508 TOWELS					
344696	437 - 610100 -		0.18	151871	176308
ITEM #KUT2609 PINK SOAP BOX					
344696	411 - 610100 -		0.22	151871	176308
ITEM #KUT99512 PINK LOTION HAND SOAP					
344696	411 - 610100 -		0.21	151871	176308
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD					
344696	411 - 610100 -		1.04	151871	176308
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX					
344696	445 - 610400 -		0.17	151871	176308
ITEM #SRP1204 THERMAL PAPER 2 1/4					
344696	445 - 610400 -		0.19	151871	176308
ITEM #SRP1223 THERMAL RECEIPT PAPER					
344696	445 - 610400 -		0.21	151871	176308
ITEM #SRP4005 TWO PART THERMAL PAPER					
344696	411 - 610100 -		0.22	151871	176308
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY					
344696	411 - 610100 -		0.38	151871	176308
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE					
344696	411 - 610400 -		0.03	151871	176308
ITEM #UNV47200 INDEX CARDS FOR ADMIN					
344697	411 - 610100 -		4.05	151872	176308
ITEM #5111600 TISSUE					
344697	411 - 610100 -		1.33	151872	176308
ITEM #CCIGBLEACH BLEACH FOR GOLF COURSE					
344697	437 - 610100 -		5.12	151872	176308
ITEM #CHA5157 DISFENCTANT SPRAY					
344697	437 - 610100 -		3.98	151872	176308
ITEM #CHA5192 AIR FRESHENER					
344697	411 - 610100 -		5.27	151872	176308
ITEM #CLO35418 PINE SOL CLEANER 3/144 OZS FOR ORANGE GROVE CENTER					
344697	411 - 610100 -		6.86	151872	176308
ITEM #GEN14JUMBO TISSUE 2PLY JUMBO					
344697	411 - 610100 -		7.28	151872	176308
ITEM #GEN8X800WTKR TOWELS BROWN 8X800 6/CS					
344697	411 - 610100 -		7.31	151872	176308

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #GOJ965204 SANITIZER PURELL 2 LITER					
344697	411 - 610100 -		73.03	151872	176308
ITEM #JAGG3858 CAN LINERS 38X58					
344697	411 - 610100 -		18.84	151872	176308
ITEM #JAGG4347 TRASH BAGS 56 GAL FOR HANDSBORO					
344697	411 - 610100 -		10.88	151872	176308
ITEM #KIM05790 WYPALL WIPES					
344697	437 - 610100 -		2.10	151872	176308
ITEM #KUT1508 TOWELS					
344697	437 - 610100 -		6.49	151872	176308
ITEM #KUT2609 PINK SOAP BOX					
344697	411 - 610100 -		8.06	151872	176308
ITEM #KUT99512 PINK LOTION HAND SOAP					
344697	411 - 610100 -		7.69	151872	176308
ITEM #LBI503WH LARGE HOSPITAL LOOP HEAD					
344697	411 - 610100 -		37.34	151872	176308
ITEM #NA7122 TISSUEJUMBO ROLL FOR SPORTSPLEX					
344697	445 - 610400 -		6.27	151872	176308
ITEM #SRP1204 THERMAL PAPER 2 1/4					
344697	445 - 610400 -		7.01	151872	176308
ITEM #SRP1223 THERMAL RECEIPT PAPER					
344697	445 - 610400 -		7.71	151872	176308
ITEM #SRP4005 TWO PART THERMAL PAPER					
344697	411 - 610100 -		6.81	151872	176308
ITEM #TMS2512 AEROSOL BABY POWDER SPRAY					
344697	411 - 610100 -		13.71	151872	176308
ITEM #TMS5192 AIR FRESHENER SPORTSPLEX MAINTENANCE					
344697	411 - 610400 -		0.96	151872	176308
ITEM #UNV47200 INDEX CARDS FOR ADMIN					
344763	290 - 610400 -		11.59	151935	176315
ITEM #BICCSM11BK BIC CLIC STICK BALLPOINT PENS BLACK					
344763	290 - 610400 -		30.51	151935	176315
ITEM #ESS55806 BLACK LETTER SIZE REPORT COVERS					
344763	290 - 610400 -		30.55	151935	176315
ITEM #ESS55813 ASSORTED COLOR LETTER SIZE CLEAR REPORT COVERS					
344763	290 - 610400 -		213.64	151935	176315
ITEM #GEP999705 SPECTRUM STANDARD 92 MULTIPURPOSE PAPER FOR FIRE DEPARTMENT					
344763	290 - 610400 -		4.59	151935	176315
ITEM #SAN63614 SANFORD SILVER MEDIUM UNI PAINT OIL BASED MARKER					
344764	335 - 610400 -		22.00	151936	176327

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BIG TAB PLASTIC DIVIDER 8 TAB LETTER SIZE					
344764	311 - 610400 -		22.00	151936	176327
BIG TAB PLASTIC DIVIDER 8 TAB LETTER SIZE					
344764	325 - 610400 -		22.00	151936	176327
BIG TAB PLASTIC DIVIDER 8 TAB LETTER SIZE					
344764	325 - 610400 -		12.95	151936	176327
ITEM #12113 UNIVERSAL FILE FOLDERS LETTER SIZE					
344764	335 - 610400 -		13.00	151936	176327
ITEM #12113 UNIVERSAL FILE FOLDERS LETTER SIZE					
344764	311 - 610400 -		13.00	151936	176327
ITEM #12113 UNIVERSAL FILE FOLDERS LETTER SIZE					
344764	335 - 610400 -		21.76	151936	176327
ITEM #EVEEN91 AA BATTERIES					
344764	311 - 610400 -		21.76	151936	176327
ITEM #EVEEN91 AA BATTERIES					
344764	325 - 610400 -		21.76	151936	176327
ITEM #EVEEN91 AA BATTERIES					
344764	335 - 610400 -		37.24	151936	176327
ITEM #IMN27125 USB FLASH DRIVE 16G					
344764	311 - 610400 -		37.24	151936	176327
ITEM #IMN27125 USB FLASH DRIVE 16G					
344764	325 - 610400 -		37.24	151936	176327
ITEM #IMN27125 USB FLASH DRIVE 16G					
344764	335 - 610400 -		5.56	151936	176327
ITEM #LEE10400 SORT KWIK FINGERTIP MOISTENER					
344764	325 - 610400 -		16.88	151936	176327
ITEM #MMM654144B POST IT NOTES VALUE PACK					
344764	335 - 610400 -		20.00	151936	176327
ITEM #MMM654144B POST IT NOTES VALUE PACK					
344764	311 - 610400 -		20.00	151936	176327
ITEM #MMM654144B POST IT NOTES VALUE PACK					
344764	335 - 610400 -		7.64	151936	176327
ITEM #SAN38201 SHARPIE PERMANENT MARKERS					
344764	311 - 610400 -		7.65	151936	176327
ITEM #SAN38201 SHARPIE PERMANENT MARKERS					
344764	325 - 610400 -		7.65	151936	176327
ITEM #SAN38201 SHARPIE PERMANENT MARKERS					
344764	335 - 610400 -		29.02	151936	176327
ITEM #TOP35502 QUADRILLE 200 SHEETS LETTER SIZE					
344764	311 - 610400 -		29.03	151936	176327

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #TOP35502 QUADRILLE 200 SHEETS LETTER SIZE					
344764	325 - 610400 -		29.03	151936	176327
ITEM #TOP35502 QUADRILLE 200 SHEETS LETTER SIZE					
344764	311 - 610400 -		13.00	151936	176327
ITEM #UNV10210 MEDIUM BINDER CLIPS					
344764	335 - 610400 -		15.00	151936	176327
ITEM #UNV10210 MEDIUM BINDER CLIPS					
344764	325 - 610400 -		15.92	151936	176327
ITEM #UNV10210 MEDIUM BINDER CLIPS					
344764	325 - 610400 -		59.95	151936	176327
ITEM #UNV15113 UNIVERSAL FILE FOLDERS LEGAL SIZE					
344764	335 - 610400 -		7.56	151936	176327
ITEM #UNV63120 PACKING TAPE					
344764	311 - 610400 -		7.56	151936	176327
ITEM #UNV63120 PACKING TAPE					
344764	325 - 610400 -		7.56	151936	176327
ITEM #UNV63120 PACKING TAPE					
344764	311 - 610400 -		33.96	151936	176327
ITEM #UNV75605 RETRACTABLE CORRECTION TAPE					
344767	411 - 610100 -		32.10	151939	176530
BWK20124 PUSH BRUSHES					
344767	411 - 610100 -		68.34	151939	176530
CLO35418 PINE SOL					
344767	411 - 610100 -		131.40	151939	176530
CON2063 MOP BUCKET					
344767	411 - 610100 -		179.80	151939	176530
GEN9 TISSUE					
344767	411 - 610100 -		526.70	151939	176530
JAGG3858 CAN LINERS					
344767	411 - 610100 -		108.18	151939	176530
KIM05790 WYPALL WIPES					
344767	411 - 610100 -		11.30	151939	176530
LBI116CG MOP FOR SPORTSPLEX					
344767	411 - 610100 -		31.36	151939	176530
LBI502WH MOP HEADS					
344767	411 - 610100 -		37.20	151939	176530
LBI620 MOP STICK					
344767	411 - 610400 -		117.44	151939	176530
TOP63980 LEGAL PAD					
344776	425 - 610100 -		58.48	151948	176451

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BWK6145 TISSUE					
344776	425 - 623600 -		141.12	151948	176451
DAR12SN CUPS					
344776	425 - 623600 -		90.96	151948	176451
DAR8J8 CUPS					
344776	425 - 623600 -		163.28	151948	176451
FOL06239 COFFEE FOR SENIOR CENTER					
344776	425 - 610100 -		38.88	151948	176451
GEN 1509 TOWELS					
344776	425 - 610100 -		21.12	151948	176451
HUS830Q FOOD CLEANER					
344776	425 - 610100 -		23.40	151948	176451
KUT2609 SOAP					
344776	425 - 623600 -		45.72	151948	176451
OFX 0019 SUGAR					
344776	425 - 623600 -		39.96	151948	176451
OFX00020 CREAMER					
344776	425 - 610100 -		37.88	151948	176451
WIN122085 TOWELS					
345021	290 - 610400 -		113.20	152194	176644
ITEM #CP21200 8 1/2 X 11 COPY PAPER					
345021	290 - 610400 -		113.05	152194	176644
ITEM #QRT2305 5X3 STANDARD SERIES ALUMINUM FRAME BULLENTIN BOARD					
345021	290 - 610400 -		22.44	152194	176644
ITEM #SAN30001 DOZEN BLACK SHARPIE MARKERS ITEM #SAN30002 RED SHARPIE MARKERS					
345021	290 - 610400 -		63.99	152194	176644
ITEM #SAN83054 EXPO DRY ERASE KITS					
345026	411 - 610100 -		14.28	152198	176636
ITEM #GEN1509 WHITE PAPER HAND TOWEL FOR HANDSBORO COMMUNITY CENTER					
345026	411 - 610100 -		15.83	152198	176636
ITEM #HUS420Q GLASS CLEANER					
345026	411 - 610100 -		21.41	152198	176636
ITEM #LBI503WH MOP HEAD					
345026	411 - 610700 -		15.62	152198	176636
ITEM #MMF2160651D16 COIN WRAPPER FOR LEISURE SERVICES ADMIN					
345027	411 - 610100 -		4.25	152200	176636
ITEM #GEN1509 WHITE PAPER HAND TOWEL FOR HANDSBORO COMMUNITY CENTER					
345027	411 - 610100 -		4.72	152200	176636
ITEM #HUS420Q GLASS CLEANER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345027	411 - 610100 -		6.38	152200	176636
		ITEM #LBI503WH MOP HEAD			
345027	411 - 610700 -		4.65	152200	176636
		ITEM #MMF2160651D16 COIN WRAPPER FOR LEISURE SERVICES ADMIN			
345097	611 - 610700 -		10.42	152269	176653
		ITEM #BLKF8B023 CORD COVER			
345097	611 - 610700 -		25.66	152269	176653
		ITEM #BRTTZE221 LABEL TAPE			
345097	611 - 610700 -		4.35	152269	176653
		ITEM #COX35306EA FANTASTIC			
345097	611 - 610700 -		6.58	152269	176653
		ITEM #DRACB701397 WINDEX			
345097	611 - 610700 -		13.72	152269	176653
		ITEM #EVENH12BP4 RECHARGABLE BATTERIES			
345097	611 - 610700 -		14.67	152269	176653
		ITEM #FEL91137 WRIST SUPPORT			
345097	611 - 610700 -		16.88	152269	176653
		ITEM #IVR51505 CANNED AIR			
345097	611 - 610700 -		30.72	152269	176653
		ITEM #PIL31021 PILOT G2 PENS			
345097	611 - 610700 -		19.96	152269	176653
		ITEM #SAN13601 SHARPIE PRO FINE			
345097	611 - 610700 -		3.76	152269	176653
		ITEM #UNV08850 HIGHLIGHTER SET			
345097	611 - 610700 -		4.76	152269	176653
		ITEM #UNV08860 HIGHLIGHTER SET			
345097	611 - 610700 -		10.49	152269	176653
		ITEM #UNV10200VP BINDER CLIPS			
345097	611 - 610700 -		55.99	152269	176653
		ITEM #UNV28110 COPY PAPER 11X17			
345097	611 - 610700 -		5.94	152269	176653
		ITEM #UNV31750 LETTER OPENER			
345097	611 - 610700 -		17.98	152269	176653
		ITEM #UNV35668 STICKY NOTE			
345097	611 - 610700 -		11.07	152269	176653
		ITEM #UNV72210 PAPER CLIPS SMALL			
345097	611 - 610700 -		19.18	152269	176653
		ITEM #UNV72220 PAPER CLIPS JUMBO			
345097	611 - 610700 -		11.99	152269	176653
		ITEM #UNV75610 CORRECTIVE TAPE			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345097	611 - 610700 -		11.80	152269	176653
ITEM #UNV83436VP INVISIBLE TAPE					
345098	611 - 610700 -		1.05	152270	176653
ITEM #BLKF8B023 CORD COVER					
345098	611 - 610700 -		2.58	152270	176653
ITEM #BRTTZE221 LABEL TAPE					
345098	611 - 610700 -		0.44	152270	176653
ITEM #COX35306EA FANTASTIC					
345098	611 - 610700 -		0.66	152270	176653
ITEM #DRACB701397 WINDEX					
345098	611 - 610700 -		1.38	152270	176653
ITEM #EVENH12BP4 RECHARGABLE BATTERIES					
345098	611 - 610700 -		1.47	152270	176653
ITEM #FEL91137 WRIST SUPPORT					
345098	611 - 610700 -		1.69	152270	176653
ITEM #IVR51505 CANNED AIR					
345098	611 - 610700 -		3.08	152270	176653
ITEM #PIL31021 PILOT G2 PENS					
345098	611 - 610700 -		2.00	152270	176653
ITEM #SAN13601 SHARPIE PRO FINE					
345098	611 - 610700 -		0.38	152270	176653
ITEM #UNV08850 HIGHLIGHTER SET					
345098	611 - 610700 -		0.48	152270	176653
ITEM #UNV08860 HIGHLIGHTER SET					
345098	611 - 610700 -		1.05	152270	176653
ITEM #UNV10200VP BINDER CLIPS					
345098	611 - 610700 -		5.62	152270	176653
ITEM #UNV28110 COPY PAPER 11X17					
345098	611 - 610700 -		0.60	152270	176653
ITEM #UNV31750 LETTER OPENER					
345098	611 - 610700 -		1.81	152270	176653
ITEM #UNV35668 STICKY NOTE					
345098	611 - 610700 -		1.11	152270	176653
ITEM #UNV72210 PAPER CLIPS SMALL					
345098	611 - 610700 -		1.93	152270	176653
ITEM #UNV72220 PAPER CLIPS JUMBO					
345098	611 - 610700 -		1.20	152270	176653
ITEM #UNV75610 CORRECTIVE TAPE					
345098	611 - 610700 -		1.18	152270	176653
ITEM #UNV83436VP INVISIBLE TAPE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345099	611 - 610700 -		-29.71	152271	176653
# of Claims			260	Vendor Payment Total	5,295.39
SUNBELT FIRE APPARATUS					
344366	290 - 611300 -		24.07	151551	174997
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
344367	290 - 611300 -		305.45	151552	174997
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
344978	290 - 611300 -		22.31	152151	174997
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
344979	290 - 611300 -		148.40	152152	174997
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			4	Vendor Payment Total	500.23
SUZANNE BRASSELL					
344420	010 - 505800 -		100.00	151599	MANUAL
# of Claims			1	Vendor Payment Total	100.00
TANDY CORP					
344712	213 - 610700 -		109.98	151886	175886
BLANKET PURCHASE ORDER, FOR BATTERIES, WIRING, ELECTRONICS ETC.					
# of Claims			1	Vendor Payment Total	109.98
TAYLOR POWER SYSTEMS INC					
344390	125 - 624601 -		1,253.45	151575	175678
REPAIR GENERATOR AT THE MUNICIPAL COMPLEX, PART # VTGM70535, CONTROLLER BOARD WITH SOFTWARE					
344479	125 - 624601 -		4,999.00	151656	176139
EMERGENCY GENERATOR REPAIR, AS PER MS CODE 31-7-1-(F); LABOR AND MATERIALS TO REPAIR GENERATOR FOR MUNICIPAL COMPLEX; P/N VTX00E502093, ECM					
344479	125 - 624601 -		405.00	151656	176139

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR					
344479	125 - 624601 -		382.00	151656	176139
MILEAGE AND TRAVEL					
344479	125 - 624601 -		293.75	151656	176139
MISC.PARTS					
344479	125 - 624601 -		278.00	151656	176139
PROGRAMMING					
# of Claims		6	Vendor Payment Total	7,611.20	
THE PRINT SHED LLC					
344387	213 - 612500 -		20.00	151572	172781
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
# of Claims		1	Vendor Payment Total	20.00	
THE UNIVERSITY OF MISSISSIPPI					
345011	135 - 626900 -		102.08	152184	176528
REGISTRATION FEE -- SUMMER MMA, BEAU RIVAGE, BILOXI, MS, JUNE 25-26, 2014 (J. BRUNI, BAR NO. 9573).					
345011	135 - 626900 -		72.92	152184	176528
REGISTRATION FEE -- WINTER MMA, HILTON HOTEL, JACKSON, MS (C. BRANNON, BAR NO. 102805).					
# of Claims		2	Vendor Payment Total	175.00	
THOMAS CASSIBRY					
345144	400 - 561600 -		40.00	152314	MANUAL
# of Claims		1	Vendor Payment Total	40.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
345003	135 - 620900 - 95416		3,320.00	152176	176748
LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, JUNE 2014 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
# of Claims		1	Vendor Payment Total	3,320.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRUE DELIVERANCE OUTREACH MINISTRIES CHU					
344470	010 - 505800 -		100.00	151647	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
344382	213 - 611300 -		275.91	151567	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344383	213 - 611300 -		43.04	151568	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344384	213 - 611300 -		3.68	151569	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344385	213 - 611300 -		21.66	151570	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344386	213 - 611300 -		-21.66	151571	172566
344681	213 - 611300 -		149.73	151856	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
344750	621 - 611300 -		445.52	151922	176454
DOOR LOCK P/N 22865518, 22865519, 22865520, 22865521					
	# of Claims	7	Vendor Payment Total	917.88	
TURF MASTER LAWN CARE, INC					
344406	437 - 620900 -		1,440.00	151591	176084
MOW FAIRWAYS AT GOLF COURSE					
344777	430 - 610700 -		675.00	151949	176438
ESTIMATE TO TROUBLE SHOOT IRRIGATION IN JONES PARK					
	# of Claims	2	Vendor Payment Total	2,115.00	
TWIN L CONSTRUCTION INC					
344376	542 - 640600 - 05801		61,750.62	151561	172092
DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECIEVED 07-12-2013; CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD \$1,836,533.50, MINUS DEDUCTIVE CHANGE ORDER #1 IN THE AMOUNT OF \$162,785.00 AS APP					
	# of Claims	1	Vendor Payment Total	61,750.62	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
U S POSTAL SERVICE					
344939	135 - 625700 -		400.00	152113	176527
RESET POSTAGE METER IN LEGAL DEPARTMENT, TMS ACCOUNT NO. 127259.					
# of Claims		1	Vendor Payment Total	400.00	
UNITED PARCEL SERVICE					
344948	290 - 625700 -		9.11	152122	MANUAL
344973	213 - 625700 -		112.83	152145	MANUAL
344974	213 - 625700 -		128.50	152146	MANUAL
344995	290 - 625700 -		32.33	152168	MANUAL
345169	411 - 625700 -		1.85	152339	MANUAL
# of Claims		5	Vendor Payment Total	284.62	
UNIVERSITY OF LOUISVILLE					
344703	213 - 622300 -		50.00	151878	176599
APPLICATION FEE FOR EDDIE LOVITT TO ATTEND SPI 132 AOC CLASS FROM 08-10-2014 THRU 11-08-2014					
344968	213 - 622300 -		5,150.00	152140	176642
REGISTRATION FOR LT. JAMES EDDIS LOVITT TO ATTEND 132TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 08/10/14-11/08/14					
# of Claims		2	Vendor Payment Total	5,200.00	
UNIVERSITY OF LOUISVILLE TESTING SV					
344967	213 - 622300 -		80.00	152139	176629
TESTING FEE FOR EDDIE LOVITT AND CHARLES DAVIS TO ATTEND THE SPI ACADEMY IN LOUISVILLE, KY					
# of Claims		1	Vendor Payment Total	80.00	
VALISSA M LEBLANC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
344889	010 - 210601 -		973.00	152063	MANUAL
# of Claims			1	Vendor Payment Total	973.00
VANESSA A VINCENT					
345074	010 - 210601 -		192.75	152247	MANUAL
# of Claims			1	Vendor Payment Total	192.75
VERNON CLARK TRUCKING CO INC					
344805	335 - 611300 -		0.44	151978	176499
30 AMP MINI FUSE P/N MINI30 ID# 3558					
344805	335 - 611300 -		45.76	151978	176499
INDICTOR P/N 3532811C1 ID# 3558					
344805	335 - 611300 -		391.39	151978	176499
INJECTOR ASSY P/N 5010561R93 ID# 3558					
344805	335 - 611300 -		829.50	151978	176499
LABOR TO INSTALL INJECTOR ASSY ID# 3558					
344805	335 - 611300 -		41.48	151978	176499
SHOP SUPPLIES USED ID# 3558					
# of Claims			5	Vendor Payment Total	1,308.57
WAR MANAGEMENT SERVICES LLC					
345136	101 - 620700 - 18890		4,020.00	152306	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	4,020.00
WARING OIL CO					
344596	430 - 614000 -		58.01	151771	176529
DIESEL FUEL BEAUTIFICATION					
344596	435 - 614000 -		29.01	151771	176529
DIESEL FUEL FOR THE CEMETERY DEPT					
344596	411 - 614000 -		127.62	151771	176529
DIESEL FUEL GOLDIN AND SPORTSOPLEX					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	344596	430 - 614000 -		137.28	151771	176529
		UNLEADED FUEL BEAUTIFICATION DEPT				
	344597	430 - 614000 -		390.58	151772	176529
		DIESEL FUEL BEAUTIFICATION				
	344597	435 - 614000 -		195.29	151772	176529
		DIESEL FUEL FOR THE CEMETERY DEPT				
	344597	411 - 614000 -		859.29	151772	176529
		DIESEL FUEL GOLDIN AND SPORTSOPLEX				
	344597	430 - 614000 -		924.30	151772	176529
		UNLEADED FUEL BEAUTIFICATION DEPT				
	344598	430 - 614000 -		83.53	151773	176529
		DIESEL FUEL BEAUTIFICATION				
	344598	435 - 614000 -		41.77	151773	176529
		DIESEL FUEL FOR THE CEMETERY DEPT				
	344598	411 - 614000 -		183.77	151773	176529
		DIESEL FUEL GOLDIN AND SPORTSOPLEX				
	344598	430 - 614000 -		197.68	151773	176529
		UNLEADED FUEL BEAUTIFICATION DEPT				
	344599	430 - 614000 -		168.60	151774	176529
		DIESEL FUEL BEAUTIFICATION				
	344599	435 - 614000 -		84.30	151774	176529
		DIESEL FUEL FOR THE CEMETERY DEPT				
	344599	411 - 614000 -		370.92	151774	176529
		DIESEL FUEL GOLDIN AND SPORTSOPLEX				
	344599	430 - 614000 -		398.98	151774	176529
		UNLEADED FUEL BEAUTIFICATION DEPT				
		# of Claims	16	Vendor Payment Total	4,250.93	
WARREN PAVING INC						
	344975	357 - 640600 - 02782		35,505.69	152147	167022
		ITEM 4.03A, HOT BITUMINOUS PAVING, ST 9.5MM, UNIT PRICE - IN PLACE OVERLAY AS PER				
		BIDS RECEIVED NOVEMBER 01, 2012, CITY COUNCIL APPROVED: NOVEMBER 11, 2012;				
		GULFPORT CITY WIDE PAVING PROJECT, PHASE I, WARD 3, W				
		# of Claims	1	Vendor Payment Total	35,505.69	
WEST PUBLISHING CO						
	344940	135 - 621900 -		458.50	152114	176572

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONLINE SERVICE CHARGES (JUNE2014) INVOICE NO. 829851723, INVOICE DATE 07-01-2014; (ACCOUNT NO. 1000100573).					
		# of Claims	1	Vendor Payment Total	458.50
WILEM & FOSTER MEDIA LLC					
345054	445 - 626100 -		625.00	152227	176677
ADVERTISING IN GULF SOUTH OUTDOORS FOR JULY 2014					
		# of Claims	1	Vendor Payment Total	625.00
WILLIAM A DAVIS					
344446	290 - 612200 -		67.06	151624	176575
375 UNIVERSAL TWO BUTTON REMOTE FOR STATION 6 ENGINE ROOM DOORS					
344446	290 - 612200 -		428.41	151624	176575
62" X 3 3/8" X .375 COATED SPRINGS FOR STATION 12 #3 ENGINE ROOM DOOR					
344446	290 - 612200 -		8.38	151624	176575
DOOR LUBRICANT					
344446	290 - 612200 -		472.65	151624	176575
INSTALL SPRINGS ON #3 BAY DOOR AT FIRE STATION 12					
344447	290 - 612200 -		4.94	151625	176575
375 UNIVERSAL TWO BUTTON REMOTE FOR STATION 6 ENGINE ROOM DOORS					
344447	290 - 612200 -		31.59	151625	176575
62" X 3 3/8" X .375 COATED SPRINGS FOR STATION 12 #3 ENGINE ROOM DOOR					
344447	290 - 612200 -		0.62	151625	176575
DOOR LUBRICANT					
344447	290 - 612200 -		34.85	151625	176575
INSTALL SPRINGS ON #3 BAY DOOR AT FIRE STATION 12					
		# of Claims	8	Vendor Payment Total	1,048.50
WILLIAM J. FLURRY					
344521	437 - 610700 -		800.00	151698	176430
17-3-15 GREENS GRADE FERTILIZER W/ MINORS FOR GOLF COURSE					
		# of Claims	1	Vendor Payment Total	800.00
YAMAHA MOTOR CORPORATION USA					
345086	437 - 620900 -		3,078.00	152259	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	1	Vendor Payment Total	3,078.00		
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ZEP MFG

344806	335 - 611300 -		867.00	151979	176456
KWIK SOLV P/N J33784	SHOP USE				

# of Claims	1	Vendor Payment Total	867.00		
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Total # of Claims	1,450	Grand Total	1,643,907.43	8/6/2014	
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 07/24/2014

Subject:

Request - permission to advertise for A&E and Program Management Services in support of new construction in Jones Park.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: July 24, 2014

Ref: Elevated Fuel and Service Support Station
Architectural & Engineering Services & Program Management Services
Jones Park
Request to Advertise within 30 days

Request permission to legally advertise for RFP's for A & E as well as Program Management Services in support of new construction of an elevated fuel and service support station located in Jones Park. We anticipate being able to advertise within 30 days, pending final funding approval from MDA.

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 07/25/2014

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: July 24, 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 22nd day of July, 2014.

Please place the attached item on the Council agenda for August 5, 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: July 24, 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

- Parcel 1: 0711K-04-040.000. S 94.22 ft. of Lot 21, Silverdale Add. awarded to Beckman's Construction for \$110.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (Scanlan)
- Parcel 2: 0710J-01-032.000. Lot 146, Villa Del Rey Subd. awarded to Mike's General Service for \$119.00 to cut and clean grounds and remove all trash and debris from site located at 4028 Ponderosa Drive. (Ladner Et Al)
- Parcel 3: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. awarded to B & B Construction for \$75.00 to cut and clean grounds and remove all trash and debris from site located on Woodward Avenue. (Brooks)
- Parcel 4: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. awarded to B & B Construction for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 1103 Woodward Avenue. (Brooks)
- Parcel 5: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. awarded to Beckman's Construction for \$65.00 to cut and clean grounds and remove all trash and debris from site located on 49th Avenue. (Ladner)
- Parcel 6: 0711H-06-018.001. Lots 13-15, Blk. 1, Woodland Subd. awarded to On The Side Lawn Service for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 2101 41st Avenue. (Craig Est.)
- Parcel 7: 0711H-01-073.000. Lots 17-18, Blk. 9, Sea View Add. awarded to Mike's General Service for \$64.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Sumrall)
- Parcel 8: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition awarded to Mike's General Service for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 603 Victory Street. (Sumrall)
- Parcel 9: 0810N-04-013.000. Lots 10-11, Blk. 8, Standard Land awarded to B & B Construction for \$165.00 to cut and clean grounds and remove all trash and debris from site located at 2520 30th Street. (Norton L/E)
- Parcel 10: 0811G-05-076.000. Awarded to On The Side Lawn Service for \$43.00 to cut and clean grounds and remove all trash and debris from site located at 1908 E Railroad Street. (Orbell Investments)
- Parcel 11: 0811G-04-071.000. Awarded to Beckman's Construction for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 1808 17th Avenue. (Barnes L/E)
- Parcel 12: 0911C-01-172.000. Lots 33-34, Blk. 9, Hewes Add. awarded to On The Side Lawn Care for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 519 23rd Street. (Clark)
- Parcel 13: 0911C-01-171.000. Lots 29-32, Blk. 9, Hewes Add. awarded to On The Side Lawn Care for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 513 23rd Street. (Cuevas)
- Parcel 14: 0910J-03-025.000. Lot 6, Blk. 47, Gulfport Bayou View Subd. awarded to On The Side Lawn Care for \$74.00 to cut and clean grounds and remove all trash and debris from site located at 46 Pass Road. (Necaise)
- Parcel 15: 1010E-02-008.001. Awarded to Twin City Lawn Care for \$96.00 to cut and clean grounds and remove all trash and debris from site located on Spring Street. (Springbridge Properties II LLC)
- Parcel 16: 0908J-01-032.000. Lot 31, Blk. 2, Colonial Est. Subd. awarded to Right Price for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 9 Joanna Drive. (Mullican)

- Parcel 17: 0908K-01-007.001. Awarded to Right Price for \$45.00 to cut and clean grounds and remove all trash and debris from site located at 2309 Cottonwood Drive. (Filipowski)
- Parcel 18: 1007L-07-012.000. Awarded to On The Side Lawn Care for \$83.00 to cut and clean grounds and remove all trash and debris from site located at 13336 Belinda Drive. (Berray)
- Parcel 19: 0808D-03-074.000. Lot 19, Blk. 12, Northwood Hills Subd. awarded to Mike's General Service for \$189.00 to cut and clean grounds and remove all trash and debris from site. Treat pool with an approved larvacide at site located at 15374 Pinewood Court. (Singleton)

Total \$1567.00

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 **5th** day of **August, 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-04-040.000. S 94.22 ft. of Lot 21, Silverdale Add. awarded to Beckman's Construction for \$110.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (Scanlan) |
| Parcel 2: | 0710J-01-032.000. Lot 146, Villa Del Rey Subd. awarded to Mike's General Service for \$119.00 to cut and clean grounds and remove all trash and debris from site located at 4028 Ponderosa Drive. (Ladner Et Al) |
| Parcel 3: | 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. awarded to B & B Construction for \$75.00 to cut and clean grounds and remove all trash and debris from site located on Woodward Avenue. (Brooks) |
| Parcel 4: | 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. awarded to B & B Construction for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 1103 Woodward Avenue. (Brooks) |
| Parcel 5: | 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. awarded to Beckman's Construction for \$65.00 to cut and clean grounds and remove all trash and debris from site located on 49th Avenue. (Ladner) |
| Parcel 6: | 0711H-06-018.001. Lots 13-15, Blk. 1, Woodland Subd. awarded to On The Side Lawn Service for \$44.00 to cut and clean grounds and remove all trash and debris from site located at 2101 41st Avenue. (Craig Est.) |
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| Parcel 10: | 0811G-05-076.000. Awarded to On The Side Lawn Service for \$43.00 to cut and clean grounds and remove all trash and debris from site located at 1908 E Railroad Street. (Orbell Investments) |

- Parcel 11: 0811G-04-071.000. Awarded to Beckman's Construction for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 1808 17th Avenue. (Barnes L/E)
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- Parcel 16: 0908J-01-032.000. Lot 31, Blk. 2, Colonial Est. Subd. awarded to Right Price for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 9 Joanna Drive. (Mullican)
- Parcel 17: 0908K-01-007.001. Awarded to Right Price for \$45.00 to cut and clean grounds and remove all trash and debris from site located at 2309 Cottonwood Drive. (Filipowski)
- Parcel 18: 1007L-07-012.000. Awarded to On The Side Lawn Care for \$83.00 to cut and clean grounds and remove all trash and debris from site located at 13336 Belinda Drive. (Berray)
- Parcel 19: 0808D-03-074.000. Lot 19, Blk. 12, Northwood Hills Subd. awarded to Mike's General Service for \$189.00 to cut and clean grounds and remove all trash and debris from site. Treat pool with an approved larvacide at site located at 15374 Pinewood Court. (Singleton)

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: Mary Beard, Procurement Specialist
Purchasing

Date: 07/25/2014

Subject: Letter - Regarding bid awarded by Purchasing for Pee Wee Football Uniforms - Leisure Services Department - to be made a part of the minutes.

Recommendation: Bids Received: 7/14/2014

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Bolt Sports Supply, LLC. for a total bid amount of \$7,875.49.

I have issued Purchase Order #176505 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration

PO# 176505

Bids Received: 7/14/2014

Department of Leisure Services

Football Uniforms & Equipment

Bolt Athletics Jessup, MD	All Sports America Northumberland, PA	Team Express San Antonio, TX	BSN Dallas, TX
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Quantity	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
12	X-Small	\$59.50	\$714.00	\$65.79	\$789.48	\$56.00	\$672.00	\$90.00	\$1,080.00
12	Small	\$59.50	\$714.00	\$65.79	\$789.48	\$56.00	\$672.00	\$90.00	\$1,080.00
12	Medium	\$59.50	\$714.00	\$65.79	\$789.48	\$56.00	\$672.00	\$90.00	\$1,080.00
12	Large	\$59.50	\$714.00	\$65.79	\$789.48	\$56.00	\$672.00	\$90.00	\$1,080.00
12	X-Large	\$59.50	\$714.00	\$65.79	\$789.48	\$56.00	\$672.00	\$90.00	\$1,080.00

Youth shoulder pads (Adams USA, Schutt or equal)

Quantity	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
12	X-Small	\$22.99	\$275.88	\$26.17	\$314.04	\$21.00	\$252.00	\$35.00	\$420.00
6	Small	\$22.99	\$137.94	\$28.95	\$173.70	\$22.00	\$132.00	\$35.00	\$210.00
12	Medium	\$24.99	\$299.88	\$31.77	\$381.24	\$23.00	\$276.00	\$35.00	\$420.00
6	Large	\$24.99	\$149.94	\$36.47	\$218.82	\$24.00	\$144.00	\$35.00	\$210.00
12	X-Large	\$25.99	\$311.88	\$37.41	\$448.92	\$25.00	\$300.00	\$35.00	\$420.00
6	XX-Large	\$25.99	\$155.94	\$40.23	\$241.38	\$25.00	\$150.00	\$35.00	\$210.00

Pants

Quantity	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
15	X-Small	\$7.99	\$119.85	\$10.33	\$154.95	\$7.85	\$117.75	\$12.85	\$192.75
26	Small	\$7.99	\$207.74	\$10.33	\$268.58	\$7.85	\$204.10	\$12.85	\$334.10
55	Medium	\$7.99	\$439.45	\$10.33	\$568.15	\$7.85	\$431.75	\$12.85	\$706.75
36	Large	\$7.99	\$287.64	\$10.33	\$371.88	\$7.85	\$282.60	\$12.85	\$462.60
21	X-Large	\$7.99	\$167.79	\$10.33	\$216.93	\$7.85	\$164.85	\$12.85	\$269.85
9	XX-Large	\$7.99	\$71.91	\$10.33	\$92.97	\$7.85	\$70.65	\$14.78	\$133.02

Bolt Athletics Jessup, MD	All Sports America Northumberland, PA	Team Express San Antonio, TX	BSN Dallas, TX
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Youth 7 – piece Pants pad set									
Quantity	UOM	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
100	SETS	\$6.75	\$675.00	\$10.33	\$1,033.00	\$6.20	\$620.00	\$12.99	\$1,299.00

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Waist length Tricot/Dazzle Mesh jerseys									
Quantity	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
65	Youth X-Large	\$10.75	\$698.75	\$12.57	\$817.05	\$12.00	\$780.00	\$13.66	\$887.90

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		Bolt Athletics Jessup, MD		All Sports America Northumberland, PA		Team Express San Antonio, TX		BSN Dallas, TX	
Mouth guard with strap (black)									
Quantity	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
100	N/A	\$37.99	\$37.99	\$33.83	\$33.83	\$42.00	\$42.00	\$35.96	\$35.96
DNA Style Jaw Pads - ½”									
Quantity	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1 Dozen	N/A	\$40.99	\$40.99	\$41.35	\$41.35	\$82.00	\$82.00	\$0.00	\$0.00
DNA Style Jaw Pads - ¾”									
Quantity	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1 Dozen	N/A	\$40.99	\$40.99	\$41.35	\$41.35	\$82.00	\$82.00	\$0.00	\$0.00
DNA Style Jaw Pads -5/8”									
Quantity	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1 Dozen	N/A	\$40.99	\$40.99	\$41.35	\$41.35	\$82.00	\$82.00	\$96.00	\$96.00
DNA Style Jaw Pads -7/8”									
Quantity	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1 Dozen	N/A	\$40.99	\$40.99	\$41.35	\$41.35	\$82.00	\$82.00	\$96.00	\$96.00
DNA Style Jaw Pads -1- 1/8”									
Quantity	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1 Dozen	N/A	\$40.99	\$40.99	\$0.00	\$0.00	\$82.00	\$82.00	\$96.00	\$96.00
DNA Style Jaw Pads -1- 3/8”									
Quantity	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price

		Bolt Athletics Jessup, MD		All Sports America Northumberland, PA		Team Express San Antonio, TX		BSN Dallas, TX			
		1 Dozen	N/A	\$40.99	\$40.99	\$0.00	\$0.00	\$82.00	\$82.00	\$96.00	\$96.00
Helmet hardware (1/8” T-Nut Short)											
Quantity/ Packs (50)	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price		
2	N/A	\$6.99	\$13.98	\$3.28	\$6.56	\$20.00	\$40.00	\$9.99	\$19.98		
Helmet hardware (1/4” Chinstrap Snap)											
Quantity/ Packs (50)	Size	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price		
1	N/A	\$7.99	\$7.99	\$4.22	\$4.22	\$20.00	\$20.00	\$15.99	\$15.99		
Shipping & Handling									\$250.00		
Total Price		\$7,875.49		\$9,459.02		\$7,879.70		\$12,281.90			
				Price Excludes largest 2 sizes of DNA Pads.				Price Excludes smallest 2 sizes of DNA Pads.			



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Beard, Procurement Specialist
Purchasing

Date: 07/25/2014

Subject: Letter - Regarding bid awarded by Purchasing for Harbor Building Elevator Repair - Leisure Services Department - to be made a part of the minutes.

Recommendation: Bids Received: 7/10/2014

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Coast Elevator Company for a total bid amount of \$7,642.34.

I have issued Purchase Order #176477 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

PO# 176477

Bids Received: 7/10/2014

Department of Leisure Services

Harbor Building Elevator Repair

	Coast Elevator Company Ocean Springs, MS	Kone, Inc. Hattiesburg, MS	ThyssenKrupp Elevator Corp. Atlanta, GA
Description	Unit Price	Unit Price	Unit Price
Materials	\$5,802.34	\$5,784.53	\$11,913.00
Labor	\$1,840.00	\$2,250.00	
Total	\$7,642.34	\$8,034.53	*\$11,913.00

*** = Price includes both labor and materials.**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Beard, Procurement Specialist
Purchasing

Date: 07/25/2014

Subject: Letter - Regarding bid awarded by Purchasing for 18" CIPP Liner Installation - Public Works Department - to be made a part of the minutes.

Recommendation: Bids Received: 7/23/2014

I have reviewed the bids received on the above referenced item and find SunCoast Infrastructure, Inc. to be the lowest and best bid for a total bid amount of \$18,240.00.

I have issued Purchase Order #176709 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# 176709

Bids Received: 07/23/2014

18" CIPP Liner Installation for Cypress Lane Pipe

Department Public Works

		SunCoast Infrastructure Florence, MS		Delta Constructors, Inc. Jackson, MS		Gulf Coast Underground Mobile, AL	
Description	QTY	Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Installation of 18" CIPP Liner for Cypress Lane Pipe Repair	120 LF	\$ 152.00	\$ 18,240.00	\$ 168.63	\$ 20,235.00	\$ 644.17	\$ 77,300.04
TOTAL			\$ 18,240.00		\$ 20,235.00		\$ 77,300.04



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Beard, Procurement Specialist
Purchasing

Date: 07/28/2014

Subject: Letter - Regarding bid awarded by Purchasing for 3000 PSI Concrete - Fire Department - to be made a part of the minutes.

Recommendation: Bids Received: 7/24/2014

I have reviewed the bids received on the above referenced item and find Bayou Concrete, LLC. to be the lowest and best bid for a total bid amount of \$6,781.00.

I have issued Purchase Order #176767 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# 176767

Bids Received: 07/24/2014

3000PSI Concrete

Fire Department

			Bayou Concrete, LLc Gulfport, MS		Metro Concrete Gulfport, MS		Gulf States Ready-Mix Gulfport, MS	
QTY	UOM	Description	Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
76	CY	3000 PSI Concrete for Station 3	\$ 88.00	\$ 6,688.00	\$ 90.50	\$ 6,878.00	\$ 92.50	\$ 7,030.00
1	Each	Admix Fibers	\$ 93.00	\$ 93.00	\$ 95.50	\$ 95.50	\$ 98.00	\$ 98.00
		TOTAL		\$ 6,781.00		\$ 6,973.50		\$ 7,128.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Beard, Procurement Specialist
Purchasing

Date: 07/28/2014

Subject: Letter - Regarding bid awarded by Purchasing for 5HP Flygt Submersible Pump - Public Works Department - to be made a part of the minutes.

Recommendation: Bids Received: 7/24/2014

I have reviewed the bids received on the above referenced item and find Gulf States Engineering, Co. to be the lowest and best bid for a total bid amount of \$11,158.00.

I have issued Purchase Order #176764 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# 176764

Bids Received: 07/24/2014

5HP Flygt Submersible Pump

Public Works Department

			Gulf States Engineering Lafayette, LA		Baymotor Winding Long Beach, MS		B.E.A.R., Inc Gulfport, MS	
QTY	UOM	Description	Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
2	Each	5HP Flygt Submersible Pump, 4' Outlet, 230 Volts	\$ 5,489.00	\$ 10,978.00	\$ 6,038.00	\$ 12,076.00	\$ 6,162.00	\$ 12,324.00
2	Each	Freight	\$ 90.00	\$ 180.00	\$ 90.00	\$ 180.00	\$ -	\$ -
		TOTAL		\$ 11,158.00		\$ 12,256.00		\$ 12,324.00