



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 19, 2014

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

Policy Issues

Minutes / Appointment

- 1 Approval of minutes - for August 5, 2014.
- 2 Letter - requesting ratification of appointment to the Gulfport-Biloxi Regional Airport Authority.

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.
- 4 Certificate of Resubdivision - of tax parcels 1011D-03-004.000 containing approximately 2.124 acres aggregate (as per survey) into 12 lots, zoned T4+, (Located south of and adjacent to Township Road, north of U.S. Highway 90, east of and adjacent to Phillips Drive, west of Paradise Avenue) - Case # 1407PC039 - Ward 2.
- 5 Certificate of Resubdivision - of tax parcels 0809A-02-001.000 containing 28.53 acres, 0809A-02-001.006 containing 1.45 acres, and 0909D-02-008.000 containing 1.97 acres into parcels named "7-B1" containing 20.52 acres, "7-B2" containing 2.95 acres, and "7-B3" containing 8.48 acres, zoned I-2(Heavy Industry), (Located north of and adjacent to Seaway Road, east of and adjacent to White Road, south of and adjacent

to Fastway Lane, west of Larkin Smith Drive) - Case # 1407PC040 - Ward 5.

Ordinances

- 6 Ordinance - amending Section 8-99(B) of the Code of Ordinances of the City of Gulfport, Mississippi relating to the sale of cemetery lots and interment sites.

Resolutions / Requests

- 7 Resolution - accepting the Master Plan and Development Agreement for Anchor Plaza.
- 8 Resolution - approving extension of Agreements for Legal Services with Dukes, Dukes, Keating & Faneca, PA, and Heidelberg, Steinberger, Colmer & Burrow, PA, for legal services in connection with the defense of Workers' Compensation Claims
- 9 Resolution - approving Interlocal Governmental Cooperation Agreement between the City of Gulfport, and Harrison County, Mississippi, setting forth the duties of Commissioners of Election, the number of days in calendar year and the amount of compensation Commissioners are entitled to receive in accordance with Miss. CODE ANN. § 23-15-153(7) and (8) (2013), to authorize the Mayor to execute same on behalf of the City of Gulfport, and for related purposes.
- 10 Resolution - approving Amendment to the Harrison County Utility Authority's Member Agency Agreement and to authorize the Mayor or designee to execute same on behalf of the City and for related purposes.
- 11 Resolution - authorizing the assessment and collection of an administrative technology fee to fund the operation and maintenance of an electronic file management program pursuant to Section 21-23-7, MISS. CODE ANN., as amended.
- 12 Resolution - approving Summary Change Order #2 to the contract with J. Levens Builders, Inc., for the Citywide Paving Project Phase 8 - tabled at the August 5th council meeting.
- 13 Resolution - approving Certificate of Substantial Completion for the Citywide Paving Project Phase 8 Project - tabled at the August 5th meeting.
- 14 Resolution - by the Gulfport City Council requiring Requests for Proposals on all Professional Service Agreements - tabled at the August 5th meeting.
- 15 Resolution - approving Fiscal Year 2014 Sub-recipient Public Service Agreement for Child Abuse Prevention Center.
- 16 Resolution - declaring certain and various items be declared as surplus property and

authorizing disposal at public auction.

- 17 Letter of recommendation - regarding RFP's received for Citywide Electrical Services.
- 18 Approval - of MDOT Master Engineering List for selection of Construction Engineering and Inspection Services (CE&I) related to the 28th Street Improvements Project (22nd Avenue to 34th Avenue).

Budget Amendments / Docket of Claims

- 19 Budget Amendment # 66 - to budget Federal Shared revenue received in the Police Department.
- 20 Budget Amendment # 67 - to budget County/Local Shared revenue received in the Police Department.
- 21 Budget Amendment # 68 - to budget funds received in the Police Department.
- 22 Budget Amendment # 69 - to set up budgeted funds for the 2014 Bullet Proof Vest Grant Award.
- 23 Budget Amendment # 70 - to budget Program Income received in the Police Department.
- 24 Budget Amendment # 71 - to transfer funds from the Water and Sewer Fund Balance in order to purchase a New Ground Penetrating Radar (GPR) for the Police Department.
- 25 Budget Amendment # 72 - to increase the Occupant Protection Grant #14-OP-2141 in the Police Department.
- 26 Budget Amendment # 73 - to budget increase in the Alcohol Countermeasure Grant in the Police Department.
- 27 Budget Amendment # 74 - to set up budget for 2014 Child Abuse Prevention Center for CDBG Entitlement.
- 28 Budget Amendment - transfer of Surface Transportation Funds (STP) of Gulf Regional Planning Commission from Ship Island ferryboat Terminal Project to Landon Road Improvements Project.
- 29 Docket of Claims - to be approved through August 20, 2014.

Routine Agenda

- 1 Ratification - of contract with Habitat for Humanity to provide construction technical services for CDBG and Housing Rehabilitation Programs.
- 2 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 3 Letter - regarding bid awarded by Purchasing for ammunitions - Police Department - to be made a part of the minutes.
- 4 Letter - regarding bid awarded by Purchasing for Microsoft Surface Pro 3 tablets - Police Department - to be made a part of the minutes.
- 5 Letter - regarding bid awarded by Purchasing for weapons (glock) - Police Department - to be made a part of the minutes
- 6 Letter - regarding bid awarded by Purchasing for Repairs to SportsPlex Marquee Sign - Leisure Services Department - to be made a part of the minutes.
- 7 Letter - regarding bid awarded by Purchasing for Panasonic laptops & software - Information Systems Department - to be made a part of the minutes.
- 8 Request - permission to advertise for Fiscal Year 2015 CDBG and HOME Programs open application period for public service agencies programs and proposed projects.
- 9 Monthly Check Register from Associated Adjusters for July, 2014.
- 10 Year to Date Budget Report for Month Ending July 31, 2014.

Public Agenda

Council Comments

Memorial Adjournment

- Mr. Kenny Alston

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 08/13/2014

Subject: Approval of minutes - for August 5, 2014.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Secretary to the CAO
Mayor's Office

Date: 08/06/2014

Subject: Letter - requesting ratification of appointment to the Gulfport-Biloxi Regional Airport Authority.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 08/07/2014

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: August 7, 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 19th day of August, 2014.

Please place the attached item on the Council agenda for
August 19, 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: August 7, 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 19th day of August, 2014, to the City Council:

WARD 1

- Parcel 1: 0811D-03-084.000. Lots 17-20, Blk. 64, Original Gulfport – 2304 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Segard Trustee)
- Parcel 2: 0811E-02-017.000. Lots 7-9 Inc., Blk. 139, Original Gulfport – 1707 29th Avenue. Cut and clean grounds and remove all trash and debris from site. (Bond)
- Parcel 3: 0711H-03-019.000. Lots 6-7, Blk. 9, Gulf Gardens – Southward Drive. Cut and clean grounds and remove all trash and debris from site. (Jordan Jr.)

WARD 2

- Parcel 4: 0711L-02-050.000. Lots 1-9, Blk. 2, Quiet Shade Add. – 5901 17th Street. Cut and clean grounds and remove all trash and debris from site. (Adkins)
- Parcel 5: 0711I-02-108.000. N 1/2 of Lots 13-14, Blk. 8, Edgewater Park - 909 36th Avenue. Cut and clean grounds and remove all trash and debris from site. (Trullender)
- Parcel 6: 0711I-02-012.000. Lots 12-13, Blk. 1, Hungerford Add. – 3424 12th Street. Cut and clean grounds and remove all trash and debris from site. (Sarris)
- Parcel 7: 0910M-03-034.000. Lots 16-18 Inc., Blk. 23, Myrtle Resurvey - 834 28th Street. Cut and clean grounds and remove all trash and debris from site. (Montgomery Est.)
- Parcel 8: 1011D-03-004.001. 940 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Patel)
- Parcel 9: 1011D-01-020.000. 158 Paradise Avenue. Cut and clean grounds and remove all trash and debris from site. (Smith)
- Parcel 10: 1011D-01-051.000. Lot 17 & B 10 Ft. of Lot 14, Lakeland Subd. – 144 Cedar Drive. Cut and clean grounds and remove all trash and debris from site. (Lide)
- Parcel 11: 1010N-04-032.000. Cowan Road. Cut and clean grounds and remove all trash and debris from site. (Cowan Road & Hwy 90)
- Parcel 12: 1010K-02-070.000. Lot 17, Blk. 21, Anniston Estates Unit #3 – 2202 Taylor Blvd. Cut and clean grounds and remove all trash and debris from site. (Patterson)
- 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)

WARD 3

- Parcel 14: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Nelson Sr.)
- Parcel 15: 0811C-03-038.000. Lots 10-11, Blk. 49, Original Gulfport – 2407 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Vowell)
- Parcel 16: 0810F-01-030.000. Lot 21, Blk. 275, North Gulfport – 8198 Florida Avenue. Cut and clean grounds and remove all trash and debris from site. (Malveaux Et Al)
- Parcel 17: 0810D-02-061.000. Lots 21-24 Inc., Blk. 149, North Gulfport – Indiana Avenue. Cut and clean grounds and remove all trash and debris from site. (Rankin)

WARD 4

Parcel 18: 0910N-01-018.001. Lots 26-27, Blk. A & E 5 Ft. of Vacated Alley Lying on W Side of Lots – 3205 F Avenue. Cut and clean grounds and remove all trash and debris from site. (Mitrenga)

WARD 5

Parcel 19: 0808I-03-135.001. Lots 2, Blk. 5, Norwood Subd. – 1003 Michelle Drive. Cut and clean grounds and remove all trash and debris from site. (Aguila/Mitchell)

Parcel 20: 0808I-03-126.000. Lot 10, Blk. 4, Norwood Subd. - 1004 Michelle Drive. Cut and clean grounds and remove all trash and debris from site. (Brooks)

Parcel 21: 0808I-03-127.000. Lot 9, Blk. 4, Norwood Subd. – 1006 Michelle Drive. Cut and clean grounds and remove all trash and debris from site. (Amos)

Parcel 22: 0808J-02-089.000. 14282 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Nguyen & Tran)

Parcel 23: 0808J-01-018.000. Lot 10, Blk. 8, Add. to BelAire Subd. Part 3 – 106 North Kern Drive. Cut and clean grounds and remove all trash and debris from site. (Community Trust Bank)

Parcel 24: 0908N-05-001.069. Lot 89, Forest Subd. Ph. 2 – 10533 Bay Tree Drive. Cut and clean grounds and remove all trash and debris from site. (Sharp)

Parcel 25: 0908N-05-001.117. Lot 136, Forest North Subd. Ph. 3 – 10632 East Bay Tree. Cut and clean grounds and remove all trash and debris from site. (Salchenberg)

Parcel 26: 1009L-02-029.000. 11344 Creel Circle. Cut and clean grounds and remove all trash and debris from site. (Fuller)

WARD 6

Parcel 27: 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 and treat pool with an approved larvacide. (Garner)

WARD 7

Parcel 28: 0808K-03-133.008. Lot 6, Northwood Hills South Phase 1 – 11961 Concorde Drive. Board up and secure all openings, cut and clean grounds and remove all trash and debris from site. (Hunt)

Parcel 29: 0808E-02-030.028. Lot 25, Northwood Business Park – Ashley Drive. Cut and clean grounds and remove all trash and debris from site. (Poirrier Trust)

Parcel 30: 0808E-02-030.029. Lot 26, Northwood Business Park - Ashley Drive. Cut and clean grounds and remove all trash and debris from site. (CFC Holdings, LLC)

Parcel 31: 0808B-04-009.000. Lot 7, Briarwood West Subd. 1st Add. – 7 Banebury Cove. Board up and secure all openings, cut and clean grounds and remove all trash and debris from site. (Solots)

Parcel 32: 0808B-04-006.000. Lot 10, Briarwood West Subd. 1st Add. – 10 Banebury Cove. Cut and clean grounds and remove all trash and debris from site. (Avery)

Parcel 33: 0808B-04-103.000. Lot 74, Briarwood West Subd. – 74 Easy Street. Cut and clean grounds and remove all trash and debris from site. (Musick)

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 19th 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: 0811D-03-084.000. Lots 17-20, Blk. 64, Original Gulfport – 2304 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Segard Trustee)
- Parcel 2: 0811E-02-017.000. Lots 7-9 Inc., Blk. 139, Original Gulfport – 1707 29th Avenue. Cut and clean grounds and remove all trash and debris from site. (Bond)
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- Parcel 10: 1011D-01-051.000. Lot 17 & B 10 Ft. of Lot 14, Lakeland Subd. – 144 Cedar Drive. Cut and clean grounds and remove all trash and debris from site. (Lide)
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- Parcel 33: 0808B-04-103.000. Lot 74, Briarwood West Subd. – 74 Easy Street. Cut and clean grounds and remove all trash and debris from site. (Musick)

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted,

this the _____ day of _____, 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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 08/05/2014

Subject: Certificate of Resubdivision - of tax parcels 1011D-03-004.000 containing approximately 2.124 acres aggregate (as per survey) into 12 lots, zoned T4+, (Located south of and adjacent to Township Road, north of U.S. Highway 90, east of and adjacent to Phillips Drive, west of Paradise Avenue) - Case # 1407PC039 - Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Deputy Planning Administrator *n.12*
Urban Development Department

Date: August 5, 2014

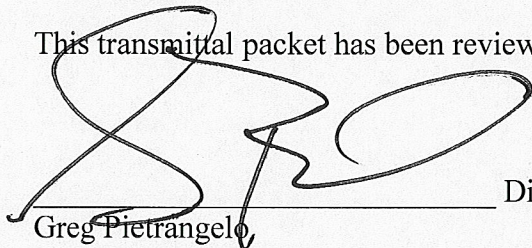
RE: Resubdivision: Case File Number 1407PC039 -James M. Dodson and Joseph M. Schafhirt, property owners, request a resubdivision of tax parcels 1011D-03-004.000 containing approximately 2.124 acres aggregate (as per survey) into 12 lots, zoned T4+. (Located south of and adjacent to Township Road, north of U.S. Highway 90, east of and adjacent to Phillips Drive, west of Paradise Avenue) Ward 2.

Subject: Resubdivision of tax parcel number: 1011D-03-004.000

Recommendation: On July 24, 2014, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated June 3, 2014 submitted by Stenum Surveying, LLC; Professional Land Surveyor.

Please place the attached item on the Council agenda for August 19, 2014.

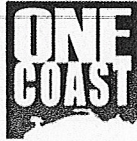
This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pietrangelo

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

July 25, 2014

James M. Dodson &
Joseph M. Schafhirt
P.O.Box 6826
Gulfport, MS 39506

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

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

RE: Resubdivision: Case File Number 1407PC039 James M. Dodson and Joseph M. Schafhirt, property owners, request a resubdivision of tax parcels 1011D-03-004.000 containing approximately 2.124 acres aggregate (as per survey) into 12 lots, zoned T4+ (General Urban Zone "Plus"). (Located south of and adjacent to Township Road, north of U.S. Highway 90, east of and adjacent to Phillips Drive, west of Paradise Avenue) Ward 2.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on Thursday, **July 24, 2014**, the Gulfport City Planning Commission recommended approval of the request with the following conditions:

1. Some lots are located in the 100 year flood plain and must comply with City of Gulfport Floodplain Ordinance.
2. 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 Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the recommended decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting. No filing fee for an objection will apply.

If you have any questions, please contact this office.

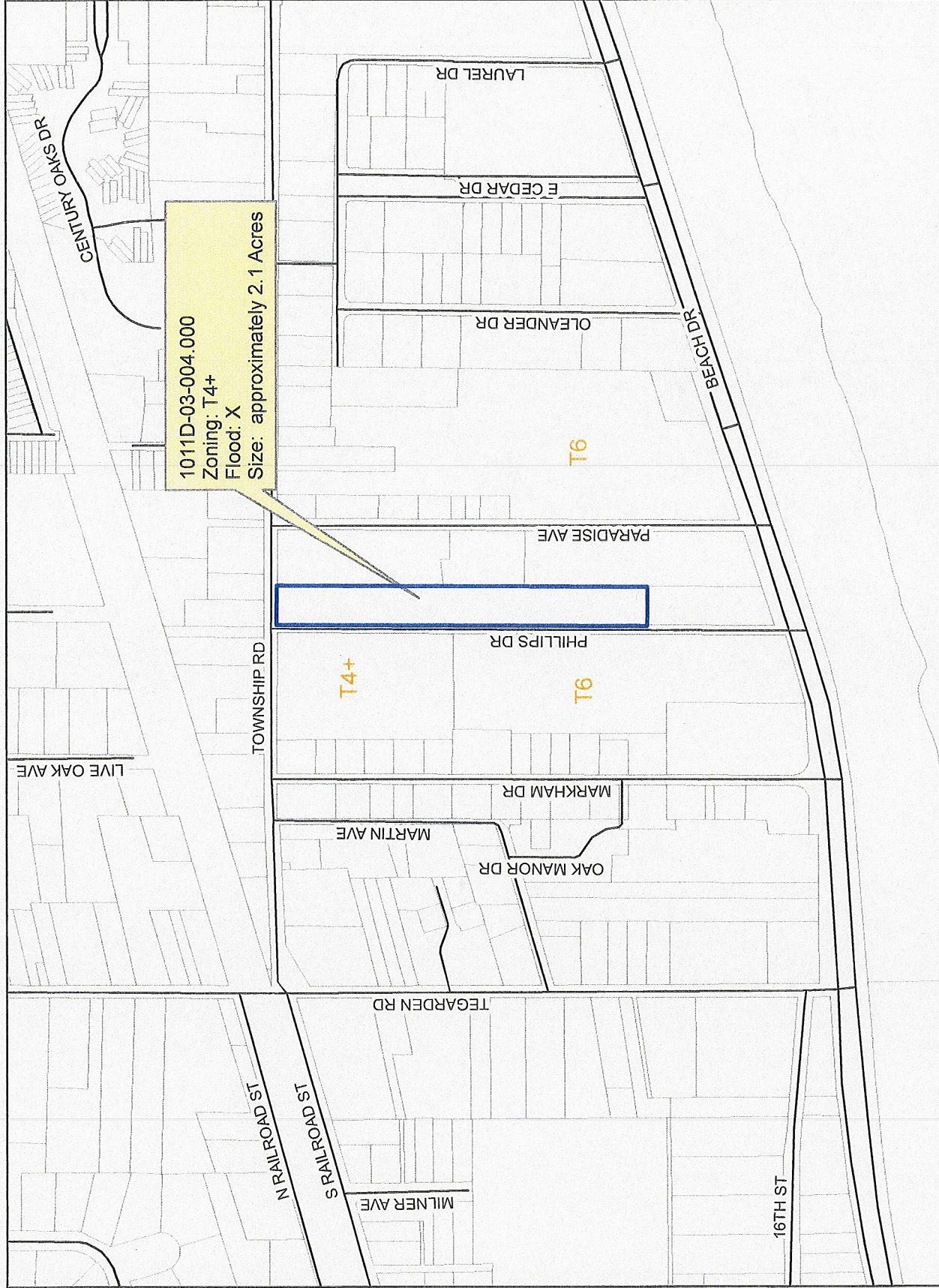
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1407PC039

RESUBDIVISION



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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Deputy Planning Administrator 7.16
Urban Development Department

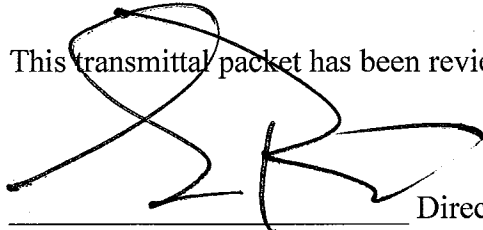
Date of Hearing: July 24, 2014

Re: Resubdivision: Case File Number 1407PC039

James M. Dodson and Joseph M. Schafhirt, property owners, request a resubdivision of tax parcels 1011D-03-004.000 containing approximately 2.124 acres aggregate (as per survey) into 12 lots, zoned T4+. (Located south of and adjacent to Township Road, north of U.S. Highway 90, east of and adjacent to Phillips Drive, west of Paradise Avenue) Ward 2.

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: 1407PC039

Hearing Date: July 24, 2014

Current Zoning/Use: T4+ / Vacant

Proposal: James M. Dodson and Joseph M. Schafhirt, property owners, request a resubdivision of tax parcel 1011D-03-004.000 containing approximately 2.124 acres aggregate (as per survey) into 12 lots, zoned T4+.

Location: South of and adjacent to Township Road, north of U.S. Highway 90, east of and adjacent to Phillips Drive, west of Paradise Avenue. Ward 2.

ANALYSIS

The applicants are requesting to subdivide tax parcel number 1011D-03-004.000 containing approximately 2.124 acres into 12 lots. The developers are intending to build single-family homes on each lot. The newly created lots are located in a T4+ residential zoned which requires a minimum of 7,500 square feet per building site for single-family. The proposed lot size range from 7,509.82 square feet up to 7,896.86 square feet.

The proposed properties are served by City water and sewer as well as City fire and police protection and are located on dedicated City rights-of-way. The proposed resubdivision meets the Gulfport Subdivision Regulations as it pertains to the resubdivision of property.

HISTORY

The subject property received City Council approval to rezone from T5 and T6 to T4+ (Case File 1403PC008) April 8, 2014.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions – Memo dated 6-13-14.

Public Works: No conditions – Memo dated 6-18-14.

Fire Department: No conditions – Memo dated 6-10-14.

Police Department: No conditions – Memo dated 6-19-14.

Traffic & Safety: No conditions – Memo dated 6-9-14.

Building Code Services: Conditions – Some lots may be located in the 100 year flood plain and must comply with City of Gulfport Floodplain Ordinance – Memo dated 6-4-14.

RECOMMENDATION

The staff recommendation is to approve the re-subdivision with the following conditions:

1. Some lots are located in the 100 year flood plain and must comply with City of Gulfport Floodplain Ordinance.
2. Subject to all applicable codes and ordinances.



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	1	1	D	-	0	3	-	0	0	4	•	0	0	0
					-			-				•			
					-			-				•			

For Staff Use Only

Case File #: 1407PC039Date Received: 6-3-14Receipt #: Anneka AReceived By: PDZoning: T4+Ward: 2 Flood: XSize: 2.124 AC.

(If necessary, use separate sheet of paper)

Address of Property Involved: PHILLIPS DRIVE

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

General Location: PHILLIPS TOWNSHIP

GENERAL DESCRIPTION OF REQUEST:

12 LOTS - PHILLIPS DRIVE SUBDIVIDING 2.124 ACRES INTO
12 LOTS

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

JAMES M. DADSON
Printed Name Of Owner

Printed Name Of Agent

P.O. Box 6846 GULFPORT MS
Mailing Address

Mailing Address

GULFPORT MS 39506
City State Zip code

City State Zip code

(228) 896-2833
Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

Email

Email

James M. Dadson
Signature Of Owner

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) JAMES M. DODSON

ADDRESS (STREET, CITY, STATE, ZIP CODE) P.O. Box 6846 GULFPORT MS 39506

PHONE # (H) _____ (W) (228) 896-2833

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: James M. Dodson

NAME OF OWNER (PRINT) JOSEPH M. SCHAFHIRT

ADDRESS (STREET, CITY, STATE, ZIP CODE) P.O. Box 6846 GULFPORT MS 39506

PHONE # (H) _____ (W) (228) 896-2833

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: Joseph M. Schafhirt

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU: _____

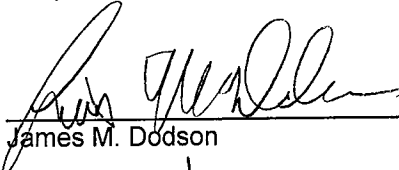
STATE OF MISSISSIPPI

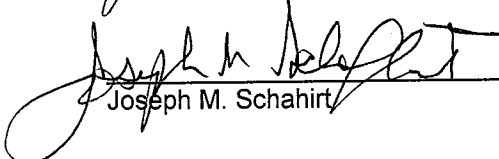
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for said county and state, the undersigned owners, who after being first duly sworn states on oath:

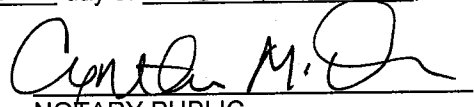
There are no Restrictive Covenants of record on the property described as:

A Re-Subdivision of a 2.124 acre parcel in Fractional Section 6, Township 8 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi.

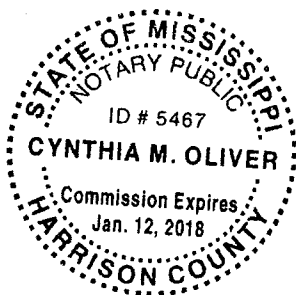

James M. Dodson

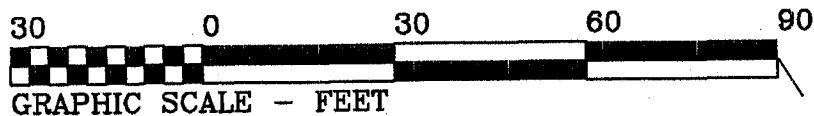

Joseph M. Schahirt

WITNESS THE ABOVE signatures, this the 3rd day of June, 2014.


NOTARY PUBLIC

My Commission expires:





P.O.B.
2.124 ACRES
P.K. NAIL SET
IN ASPHALT

(A.K.A. SHELL ROAD)
40' RIGHT-OF-WAY
AS PER PLAT
ASPHALT SURFACE
TOWNSHIP ROAD

S 89°30'33"E 295.78'
S 89°44'24"E 273.45'
DEED = EAST 273.45'

GULF SHORE MANOR
BLOCK ONE

P.O.C.
1/2" IRON PIPE
FOUND AT THE
NORTHEAST CORNER
OF GULF SHORE
MANOR, BLOCK ONE.

SEWER MANHOLE
WATER VALVES
CATCH BASIN

ASPHALT SURFACE

LIGHT POLE

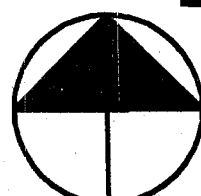
S 89°52'11"E 92.77'
12" R.C.P. CULVERT
12" C.M.P. CULVERT

15' EASEMENT

S 89°54'05"E 141.64'
DEED = S 89°59'44"W 141.85'
DEED = S 89°57'50"W 141.85'

SOUTH MARGIN OF
ROAD AS PER TAX
MAPS AND FOUND
SURVEY MARKERS

PARADISE AVENUE



NORTH
1" = 30'

LOT 1
7896.86 SQ. FT.

S 89°53'04"E 93.06'

LOT 2
7519.30 SQ. FT.

N 89°53'04"W 93.34'

LOT 3
7532.31 SQ. FT.

N 89°53'04"W 93.62'

LOT 4
7534.80 SQ. FT.

N 89°53'04"W 93.90'

LOT 5
7523.93 SQ. FT.

SHEET ONE
SHEET TWO

N 89°53'04"W 94.18'

NOW OR FORMERLY
CECELIA & RILEY SANDERS
PROPERTY
DEED BOOK 1276, PAGE 648
PRIOR SURVEY RECORDED IN
BOOK 1276, PAGE 651

PLAT = 18.5'

PLAT = 25' (TYP.)

A RE-SUBDIVISION OF A
2.124 ACRE PARCEL
LOCATED IN FRACTIONAL
SECTION 6, TOWNSHIP 8
SOUTH, RANGE 10 WEST,
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT
OF HARRISON COUNTY,
MISSISSIPPI.

PREPARED BY:

STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

CHAMPENOIS SUBDIVISION

PLAT BOOK 12, PAGE 67
DATED JUNE 15, 1925
(NOW VACATED EXCEPT 23'
DEDICATED STREET [PHILLIPS
DRIVE] ON EAST SIDE OF
SUBD.)

MATCHLINE

PHILLIPS DRIVE
23' RIGHT-OF-WAY AS PER TAX MAPS
AND RECORDED SUBDIVISION PLAT
ASPHALT SURFACE

5' EASEMENT

15' EASEMENT

6' SIDE YARD BUILDING SETBACK
6' REAR YARD BUILDING SETBACK

6' SIDE YARD BUILDING SETBACK

SHED

COTTAGE

COTTAGE

S 00°06'39"W 428.63'
DEED = S 00°01'00"E 428.83'
DEED = S 00°00'41"E 428.82'
(BASE BEARING)

NOW OR FORMERLY
PARADISE BEACH
DEVELOPMENTS, LLC.
PROPERTY
INST. #2005-0015607-D-J1

PREVIOUS SURVEY BY
L.P. STENUM &
ASSOC., DATED SEPT.
11, 1992

OLD FENCE LINE
DESCRIBED IN DEED AND
PRIOR SURVEY ALONG
THIS BOUNDARY. NO
FENCE OBSERVED AT
TIME OF THIS SURVEY.

(0.069 ACRE)
QUITCLAIM AREA AND DEED
OVERLAP AS PER PRIOR
SURVEY BY L.P. STENUM &
ASSOC. DATED SEPT. 11,
1992. DESCRIBED IN
INSTRUMENT
#2005-0015607-D-J1

DEED OVERLAP
EAST LINE OF TAX PARCEL
#1011D-03-004.000 AS PER
INST. #2010-0008675-D-J1
WITH WEST LINE OF PROPERTY
DESCRIBED IN INST.
#2005-0015607

SHEET 1 OF 6

DATE: JUNE 3, 2014
DRAWN BY: MOG
DRAWING NO:
13181PLATA.DWG

ORIGINAL

1407PC039

1407PC039

SHEET ONE LOT 5
SHEET TWO

MATCHLINE

DEED = S 81°02'28"W 6.51'
N 78°31'58"E 6.21'
BENT 1" IRON PIPE FOUND

N 82°46'19"E 68.65'
DEED =
N 82°29'58"E 68.46'
DEED =
N 82°32'37"E 68.46'

NOW OR FORMERLY
JAMES M. DOBSON &
JOSEPH M. SCHAFFHIRT
PROPERTY

INST.#
2013-8399-D-J1

NORTH
1" = 30'

DEED = S 81°02'28"W 6.51'
N 78°31'58"E 6.21'
BENT 1" IRON PIPE FOUND

N 82°46'19"E 68.65'
DEED =
N 82°29'58"E 68.46'
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NOW OR FORMERLY
JAMES M. DOBSON &
JOSEPH M. SCHAFFHIRT
PROPERTY

INST.#
2013-8399-D-J1

ZONE "X", AREA
WITHIN 0.2%
ANNUAL CHANCE
FLOOD PLAIN
ZONE "AE",
B.F.E. 18'

MATCHLINE

CENTERLINE OF FLOODZONE
LIMITS GRAPHICALLY SCALED
FROM NEWLY ADOPTED F.E.M.A.
MAP REFERENCED HEREON.
EXTREME WIDTH OF FLOOD
ZONE LIMIT COULD BE
CONSIDERED 30' WIDE (15'
OFFSET EITHER SIDE) OF LINE
SHOWN. (TYPICAL)

PHILLIPS DRIVE
23' RIGHT-OF-WAY AS PER TAX MAPS
AND RECORDED SUBDIVISION PLAT
CENTERLINE ROAD
EDGE OF ASPHALT

LOT 6
7510.00 SQ. FT.

LOT 7
7524.33 SQ. FT.

LOT 8
7540.51 SQ. FT.

LOT 9
7525.27 SQ. FT.

LOT 10
7512.68 SQ. FT.

LOT 11
7509.82 SQ. FT.

DEED = S 81°02'28"W 6.51'
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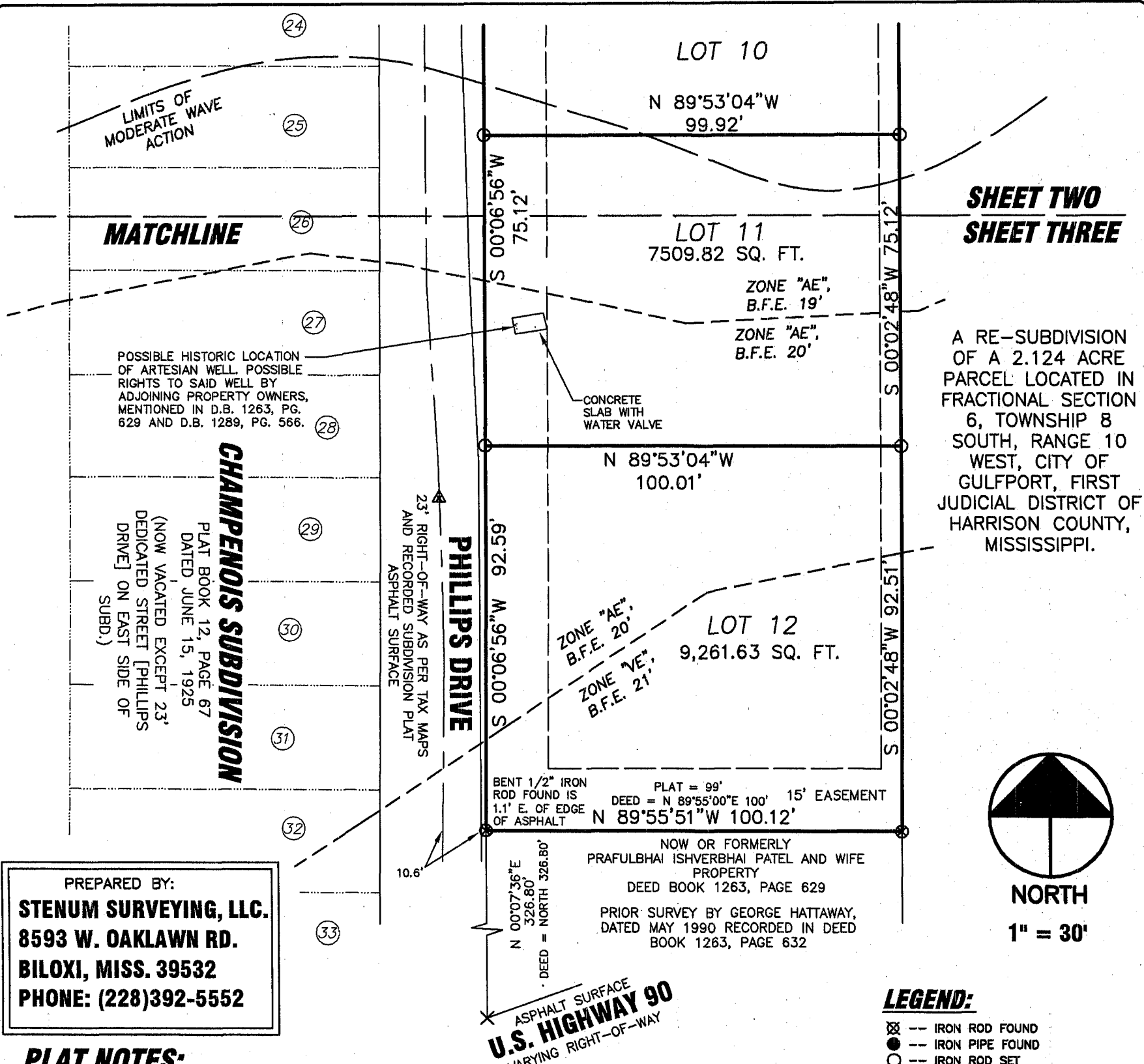
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ZONE "AE",
B.F.E. 19'

DEED = S 81°02'28"W 6.51'
N 78°31'58"E 6.21'
BENT 1" IRON

SHEET TWO
SHEET THREE
SHEET 2 OF 6
DATE: JUNE 3, 20
DRAWN BY: MOG
DRAWING NO:
13181PLATA.DWG

14072039



PREPARED BY:
STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

PLAT NOTES:

- 1.) THIS PLAT WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.
- 2.) THIS PROPERTY IS LOCATED IN F.E.M.A. FLOOD ZONES AS SHOWN HEREON ACCORDING TO FEDERAL INSURANCE RATE MAP NUMBER 28047C0140G, DATED JUNE 16, 2009.
- 3.) BEARINGS SHOWN ARE DERIVED BY: TRUE GRID NORTH BY G.P.S. OBSERVATION, V.R.S. NETWORK, NAD 83 (CORS 96)(EPOCH:2002.0000)
- 4.) THIS IS A CLASS "B" SURVEY AS DEFINED BY THE CURRENT MANUAL OF RULES AND REGULATIONS PRODUCED BY THE MISSISSIPPI STATE BOARD FOR PROFESSIONAL ENGINEERS AND SURVEYORS.
- 5.) THIS PLAT IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
- 6.) TOTAL NUMBER OF LOTS = 12
- 7.) TOTAL AREA OF SUBDIVISION = 2.124 ACRES
- 8.) SEE LOT 4 FOR TYPICAL BUILDING SETBACKS.
- 9.) ALL LOT CORNERS ARE 1/2" IRON RODS UNLESS NOTED OTHERWISE.
- 10.) THERE IS A 15 FEET WIDE EASEMENT RESERVED ALONG ALL FRONT LOT LINES ALONG PHILLIPS DRIVE AS SHOWN HEREON.
- 11.) THERE IS A 5 FEET WIDE EASEMENT RESERVED ALONG ALL REAR LOT LINES AS SHOWN HEREON.
- 12.) EACH LOT TO BE SERVICED BY EXISTING CITY OF GULFPORT WATER & SEWER LINES WITHIN PHILLIPS DRIVE.
- 13.) ALL EASEMENTS SHALL BE FOR UTILITY, DRAINAGE AND ACCESS PURPOSES UNLESS OTHERWISE NOTED.
- 14.) NO PERMANENT IMPROVEMENTS SHALL BE LOCATED WITHIN ANY BUILDING SETBACK LIMIT OR EASEMENT SHOWN HEREON, WHICHEVER ONE IS GREATER.
- 15.) SUBJECT PROPERTY WILL BE SERVICED BY EXISTING SEWER AND WATER LINES FROM THE CITY OF GULFPORT'S EXISTING UTILITY SYSTEM WITHIN PHILLIPS DRIVE RIGHT-OF-WAY.
- 16.) DATE OF FIELD SURVEY IS JUNE 2, 2014.

EXPLANATION OF FLOOD ZONES

(OBTAINED FROM F.I.R.M. DESCRIBED HEREON)

ZONE	EXPLANATION
AE	SPECIAL FLOOD HAZARD AREAS. SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD. BASE FLOOD ELEVATIONS DETERMINED.
VE	SPECIAL FLOOD HAZARD AREAS. SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD. COASTAL FLOOD ZONE WITH VELOCITY HAZARD (WAVE ACTION); BASE FLOOD ELEVATIONS DETERMINED.
X	AREAS OF 0.2% ANNUAL CHANCE FLOOD; AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD.

ZONING INFORMATION

SUBJECT PROPERTY IS CURRENTLY ZONED "T4+" GENERAL URBAN ZONE "PLUS" DISTRICT ZONING, ACCORDING TO CITY OF GULFPORT SMARTCODE REVISIONS TO ZONING ORDINANCE #2746, DATED 03/22/12.

"T4+" (T4 PLUS) - GENERAL URBAN ZONE "PLUS" DISTRICT ZONING REQUIREMENTS ARE AS FOLLOWS:

BUILDING SITE AREA:
SINGLE-FAMILY DWELLING - 7,500 SQUARE FEET

BUILDING SITE COVERAGE - MAXIMUM 70%
BUILDING HEIGHT LIMIT - 45 FEET

MINIMUM BUILDING SETBACKS:
FRONT YARD - 15 FEET
SIDE YARD - 6 FEET
ON 2nd FRONTAGE - 6 FEET
REAR YARD - 6 FEET

FOR MORE INFORMATION, CONTACT THE CITY OF GULFPORT ZONING OFFICE. (PH#228-868-5710)

SHEET 3 OF 6

DATE: JUNE 3, 2014
DRAWN BY: MOG
DRAWING NO:
13181PLATA.DWG

**DEED DESCRIPTION: INSTRUMENT #2010-008675-D-J1
AND #2013-008399-D-J1**

PARCEL #1011D-03-004.000
THAT CERTAIN TRACT OF LAND IN SAID COUNTY AND STATE SITUATED IN THE WEST HALF (W 1/2) OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, ACCORDING TO THE PLAT OF THE GOVERNMENT SURVEY AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE SEASHORE OF THE MISSISSIPPI SOUND 916 FEET EAST OF THE DIVIDING LINE BETWEEN RANGES 10 AND 11 AND RUNNING THENCE NORTH 1380 FEET TO PROPERTY OF THE LOUISVILLE AND NASHVILLE RAILROAD COMPANY; THENCE NORTH 7350' EAST 53 FEET 9 INCHES TO A POINT IN THE NORTH BOUNDARY LINE OF SAID TOWNSHIP 8; THENCE EAST ALONG SAID TOWNSHIP LINE 48 FEET; THENCE RUNNING SOUTH 1395 FEET TO A POINT ON THE SEASHORE OF THE MISSISSIPPI SOUND AND THENCE WESTERLY ALONG SAID SEASHORE 100 FEET TO THE PLACE OF BEGINNING AND HAVING A FRONTAGE OF 100 FEET ON SAID SEASHORE AND EXTENDING BACK NORTH BETWEEN PARALLEL LINES 100 FEET APART TO THE PROPERTY OF SAID RAILROAD COMPANY ON THE WESTERN AND TO THE TOWNSHIP BOUNDARY LINE OF THE EASTERN LINE OF BOUNDED ON THE NORTH BY SAID RAILROAD COMPANY PROPERTY AND THE NORTHERN BOUNDARY LINE OF SAID TOWNSHIP 8, ON THE EAST BY A STRIP OF LAND ABOUT 38 FEET WIDE SEPARATING THE LAND HEREBY CONVEYED FROM A LOT BELONGING TO DOMINIC DULICH WHICH SAID STRIP IS NOW OR WAS FORMERLY THE PROPERTY OF MARGARET SORIA, ON THE SOUTH BY THE WATERS OF THE MISSISSIPPI SOUND OR GULF OF MEXICO, AND ON THE WEST BY LAND NOW OR FORMERLY OF GEORGE MCCAUGHAN; TOGETHER WITH ALL APPURTENANCES AND THE LITTORAL AND AQUATIC RIGHTS OR PRIVILEGES THEREUNTO BELONGING OR VESTED BY LAW IN THE OWNER OF SAID PREMISES, THE SAME BEING THE PROPERTY ACQUIRED BY JOHN BOEBINGER FROM GEORGE MCCAUGHAN BY DEED EXECUTED JULY 19, 189, AND OF RECORD IN THE RECORD OF DEEDS BOOK 32 AT PAGES 467-69 IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI, LESS AND EXCEPT THAT CERTAIN PARCEL OF LAND CONVEYED BY MARY LOUISE MICELE TO PRABULBHAI ISHERBHAI PATEL AND CHAMPBEN P. PATEL BY DEED EXECUTED MAY 22, 19990, AND OF RECORD IN THE RECORD OF DEEDS BOOK 1160 AT PAGES 91-93 IN THE OFFICE OF THE CHANCERY CLERK OF HARRISON COUNTY, MISSISSIPPI.

AND ALSO:

PARCEL #1011D-03-002.000
A PARCEL LAND SITUATED AND BEING LOCATED IN SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

COMMENCING AT THE INTERSECTION OF THE WEST MARGIN OF PARADISE AVENUE WITH THE SOUTH MARGIN OF TOWNSHIP ROAD; THENCE RUN SOUTH 89 DEGREES 59 MINUTES 44 SECONDS WEST 141.85 FEET ALONG THE SOUTH MARGIN OF TOWNSHIP ROAD; THENCE SOUTH 00 DEGREES 01 MINUTES 00 SECONDS EAST 428.83 FEET ALONG THE WEST LINE OF THE PROPERTY NOW OR FORMERLY OR BERNIE JONES AND J.C. ADDINGTON TO THE SOUTHWEST CORNER OF JONES AND ADDINGTON AND THE NORTHWEST CORNER OF THE PROPERTY OF MRS. ANN M. JACKSON AND POINT OF BEGINNING OF THE PARCEL HEREIN DESCRIBED; THENCE RUN NORTH 82 DEGREES 32 MINUTES 37 SECONDS EAST 68.46 FEET ALONG THE BOUNDARY COMMON TO JONES AND ADDINGTON AND JACKSON; THENCE RUN SOUTH 00 DEGREES 03 MINUTES 54 SECONDS WEST 24.01 FEET ALONG THE BOUNDARY COMMON TO JONES AND ADDINGTON AND JACKSON; THENCE RUN NORTH 89 DEGREES 56 MINUTES 32 SECONDS EAST 73.93 FEET ALONG THE LINE COMMON TO JONES AND ADDINGTON AND JACKSON TO THE WEST MARGIN OF PARADISE AVENUE; THENCE RUN SOUTH 00 DEGREES 01 MINUTES 28 SECONDS EAST 195.04 FEET ALONG THE WEST MARGIN OF PARADISE AVENUE TO THE NORTHEAST CORNER OF PROPERTY NOW OR FORMERLY OF MALONE AND MERCHANTS BANK; THENCE RUN NORTH 87 DEGREE 13 MINUTES 53 SECONDS EAST 142.50 FEET ALONG THE BOUNDARY COMMON TO MALONE AND MERCHANTS BANK AND JACKSON; THENCE RUN NORTH 00 DEGREES 07 MINUTES 59 SECONDS EAST 203.21 FEET TO THE POINT OF BEGINNING. PARCEL CONTAINS 0.66 ACRE, MORE OR LESS, TOGETHER WITH ALL IMPROVEMENTS SITUATED THEREON AND ALL APPURTENANCES THEREUNTO BELONGING.

**LEGAL DESCRIPTION: 2.124 ACRE PARCEL
(LOTS 1 THOUGH 12 COMBINED)**

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE, SAID POINT BEING THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID SOUTH MARGIN OF TOWNSHIP ROAD, S89°52'11"E 92.77' TO AN IRON ROD FOUND AT THE NORTHWEST CORNER OF THE PROPERTY NOW OR FORMERLY OF PARADISE BEACH DEVELOPMENTS, LLC., DESCRIBED IN INSTRUMENT #2005-0015607-D-J1; THENCE ALONG THE WEST LINE OF SAID PROPERTY, S00°04'59"E 430.02' TO THE AN IRON PIPE FOUND AT THE SOUTHWEST CORNER OF SAID PARADISE BEACH DEVELOPMENTS, LLC. PROPERTY; THENCE ALONG THE SOUTH LINE OF SAID PROPERTY, N78°31'58"E 6.21' TO AN IRON ROD FOUND ON THE EAST LINE OF THE PROPERTY NOW OR FORMERLY OF BANCORP SOUTH, DESCRIBED AS TAX PARCEL #1011D-03-004.000 IN INSTRUMENT #2010-0008675-D-J1, ALSO BEING THE NORTHWEST CORNER OF PROPERTY NOW OR FORMERLY OF BANCORP SOUTH, DESCRIBED AS TAX PARCEL #1011D-03-002.000 IN INSTRUMENT #2010-0008675-D-J1; THENCE ALONG THE EAST LINE OF TAX PARCEL #1011D-03-004.000 AND THE ALONG THE WEST LINE OF TAX PARCEL #1011D-03-002.000, S00°17'10"W 203.55' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID BANCORP SOUTH PROPERTY, DESCRIBED AS TAX PARCEL #1011D-03-002.000; THENCE FURTHER ALONG SAID EAST LINE OF SAID BANCORP SOUTH PROPERTY, TAX PARCEL #1011D-02-004.000, S00°02'48"W 319.52' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID PROPERTY, ALSO BEING THE NORTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF PRABULBHAI ISHERBHAI PATEL AND WIFE, DESCRIBED IN DEED BOOK 1283, PAGE 629; THENCE ALONG THE NORTH LINE OF SAID PATEL PROPERTY AND THE SOUTH LINE OF SAID BANCORP SOUTH PROPERTY, N89°55'51"W 100.12' TO AN IRON ROD FOUND ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY OF PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 951.95' TO THE POINT OF BEGINNING, CONTAINING 2.124 ACRES. SAID PROPERTY BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

**LEGAL DESCRIPTION:
LOT 1 (7,896.86 SQ.FT.)**

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE, SAID POINT BEING THE POINT OF BEGINNING; THENCE FURTHER ALONG SAID SOUTH MARGIN OF TOWNSHIP ROAD, S89°52'11"E 92.77' TO AN IRON ROD FOUND AT THE NORTHWEST CORNER OF THE PROPERTY NOW OR FORMERLY OF PARADISE BEACH DEVELOPMENTS, LLC., DESCRIBED IN INSTRUMENT #2005-0015607-D-J1; THENCE ALONG THE WEST LINE OF SAID PROPERTY, S00°04'59"E 84.98' TO AN IRON ROD SET; THENCE N89°53'04"W 93.06' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 85.00' TO THE POINT OF BEGINNING, CONTAINING 7.896.86 SQUARE FEET. SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

LEGAL DESCRIPTION:

LOT 2 (7,519.30 SQ.FT.)

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00°06'56"W 85.00' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89°53'04"E 93.06' TO AN IRON ROD SET ON THE WEST LINE OF THE PROPERTY NOW OR FORMERLY OF PARADISE BEACH DEVELOPMENTS, LLC., DESCRIBED IN INSTRUMENT #2005-0015607-D-J1; THENCE ALONG SAID WEST LINE, S00°04'59"E 80.68' TO AN IRON ROD SET; THENCE N89°53'04"W 93.34' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 80.68' TO THE POINT OF BEGINNING, CONTAINING 7,519.30 SQUARE FEET. SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

LEGAL DESCRIPTION:

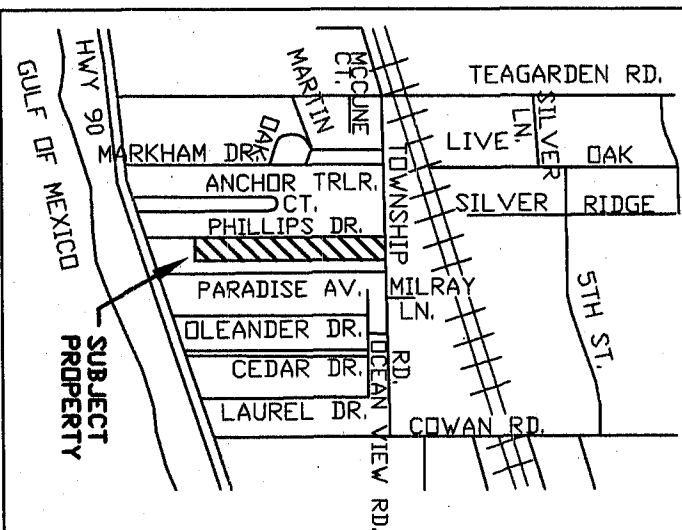
LOT 3 (7,532.31 SQ.FT.)

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00°06'56"W 165.68' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89°53'04"E 93.34' TO AN IRON ROD SET ON THE WEST LINE OF THE PROPERTY NOW OR FORMERLY OF PARADISE BEACH DEVELOPMENTS, LLC., DESCRIBED IN INSTRUMENT #2005-0015607-D-J1; THENCE ALONG SAID WEST LINE, S00°04'59"E 80.57' TO AN IRON ROD SET; THENCE N89°53'04"W 93.62' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 80.57' TO THE POINT OF BEGINNING, CONTAINING 7,532.31 SQUARE FEET. SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

A RE-SUBDIVISION OF A
2.124 ACRE PARCEL LOCATED
IN FRACTIONAL SECTION 6,
TOWNSHIP 8 SOUTH, RANGE
10 WEST, CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY,
MISSISSIPPI.

VICINITY MAP:
NOT TO SCALE.



SHEET 4 OF 6
DATE: JUNE 3, 2014
DRAWN BY: MOG
DRAWING NO:
13181PLATA.DWG

PREPARED BY:
STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

14020C039

LEGAL DESCRIPTION: LOT 4 (7,534.80 SQ.FT.)

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00°06'56"W 246.25' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89°53'04"E 93.62' TO AN IRON ROD SET ON THE WEST LINE OF THE PROPERTY NOW OR FORMERLY OF PARADISE BEACH DEVELOPMENTS, LLC., DESCRIBED IN INSTRUMENT #2005-0015607-D-J1; THENCE ALONG SAID WEST LINE, S00°04'59"E 80.36' TO AN IRON ROD SET; THENCE N89°53'04"W 93.90' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 80.36' TO THE POINT OF BEGINNING, CONTAINING 7,534.80 SQUARE FEET, SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

LEGAL DESCRIPTION: LOT 5 (7,523.93 SQ.FT.)

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00°06'56"W 326.61' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89°53'04"E 93.90' TO AN IRON ROD SET ON THE WEST LINE OF THE PROPERTY NOW OR FORMERLY OF PARADISE BEACH DEVELOPMENTS, LLC., DESCRIBED IN INSTRUMENT #2005-0015607-D-J1; THENCE ALONG SAID WEST LINE, S00°04'59"E 80.01' TO AN IRON ROD SET; THENCE N89°53'04"W 94.18' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 80.01' TO THE POINT OF BEGINNING, CONTAINING 7,523.93 SQUARE FEET, SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

LEGAL DESCRIPTION: LOT 6 (7,510.00 SQ.FT.)

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00°06'56"W 406.62' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89°53'04"E 94.18' TO AN IRON ROD SET ON THE WEST LINE OF THE PROPERTY NOW OR FORMERLY OF PARADISE BEACH DEVELOPMENTS, LLC., DESCRIBED IN INSTRUMENT #2005-0015607-D-J1; THENCE ALONG SAID WEST LINE, S00°04'59"E 23.43' TO AN IRON PIPE FOUND AT THE SOUTHWEST CORNER OF SAID PROPERTY; THENCE ALONG THE SOUTH LINE OF SAID PROPERTY, N78°31'58"E 6.21' TO THE EAST LINE OF THE PROPERTY NOW OR FORMERLY OF BANCORP SOUTH, DESCRIBED AS TAX PARCEL #1011D-03-004.000 IN INSTRUMENT #2010-0008675-D-J1; THENCE ALONG SAID EAST LINE AND THE WEST LINE OF TAX PARCEL #1011D-03-002.000, S00°17'10"W 54.10' TO AN IRON ROD SET; THENCE N89°53'04"W 100.19' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 76.28' TO THE POINT OF BEGINNING, CONTAINING 7,510.00 SQUARE FEET, SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

SHEET 5 OF 6

DATE: JUNE 3, 2014
DRAWN BY: MOG
DRAWING NO: 13181PLATA.DWG

LEGAL DESCRIPTION: LOT 7 (7,524.33 SQ.FT.)

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00°06'56"W 482.90' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89°53'04"E 100.19' TO AN IRON ROD SET ON THE WEST LINE OF THE PROPERTY DESCRIBED AS TAX PARCEL #1011D-03-002.000 IN INSTRUMENT #2010-008675-D-J1; THENCE ALONG SAID WEST LINE, S00°17'10"W 75.19' TO AN IRON ROD SET; THENCE N89°53'04"W 99.96' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 75.19' TO THE POINT OF BEGINNING, CONTAINING 7,524.33 SQUARE FEET, SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

LEGAL DESCRIPTION: LOT 8 (7,540.51 SQ.FT.)

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00°06'56"W 558.09' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89°53'04"E 99.96' TO AN IRON ROD SET ON THE WEST LINE OF THE PROPERTY DESCRIBED AS TAX PARCEL #1011D-03-002.000 IN INSTRUMENT #2010-008675-D-J1; THENCE ALONG SAID WEST LINE, S00°17'10"W 74.26' TO THE AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID PROPERTY; THENCE ALONG THE EAST LINE OF BANCORP SOUTH PROPERTY, DESCRIBED AS TAX PARCEL #1011D-02-004.000, S00°02'48"W 1.25' TO AN IRON ROD SET; THENCE N89°53'04"W 99.74' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 75.52' TO THE POINT OF BEGINNING, CONTAINING 7,540.51 SQUARE FEET, SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

LEGAL DESCRIPTION: LOT 9 (7,525.27 SQ.FT.)

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00°06'56"W 633.61' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89°53'04"E 99.74' TO AN IRON ROD SET ON THE EAST LINE OF THE PROPERTY DESCRIBED AS TAX PARCEL #1011D-03-004.000 IN INSTRUMENT #2010-008675-D-J1; THENCE ALONG SAID EAST LINE, S00°02'48"W 75.41' TO AN IRON ROD SET; THENCE N89°53'04"W 99.83' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 75.41' TO THE POINT OF BEGINNING, CONTAINING 7,525.27 SQUARE FEET, SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

LEGAL DESCRIPTION: LOT 10 (7,512.68 SQ.FT.)

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00°06'56"W 709.02' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89°53'04"E 99.83' TO AN IRON ROD SET ON THE EAST LINE OF THE PROPERTY DESCRIBED AS TAX PARCEL #1011D-03-004.000 IN INSTRUMENT #2010-008675-D-J1; THENCE ALONG SAID EAST LINE, S00°02'48"W 75.22' TO AN IRON ROD SET; THENCE N89°53'04"W 99.92' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 75.22' TO THE POINT OF BEGINNING, CONTAINING 7,512.68 SQUARE FEET, SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

LEGAL DESCRIPTION: LOT 11 (7,509.82 SQ.FT.)

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00°06'56"W 784.24' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89°53'04"E 99.92' TO AN IRON ROD SET ON THE EAST LINE OF THE PROPERTY DESCRIBED AS TAX PARCEL #1011D-03-004.000 IN INSTRUMENT #2010-008675-D-J1; THENCE ALONG SAID EAST LINE, S00°02'48"W 75.12' TO AN IRON ROD SET; THENCE N89°53'04"W 100.01' TO AN IRON ROD SET ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 75.12' TO THE POINT OF BEGINNING, CONTAINING 7,509.82 SQUARE FEET, SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

LEGAL DESCRIPTION: LOT 12 (9,261.63 SQ.FT.)

A PARCEL LAND SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF FRACTIONAL SECTION 6, TOWNSHIP 8 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF GULF SHORE MANOR, BLOCK ONE; THENCE ALONG THE SOUTH MARGIN OF A 40' RIGHT-OF-WAY FOR TOWNSHIP ROAD, S89°30'33"E 295.78' TO A P.K. NAIL SET AT THE INTERSECTION OF SAID SOUTH MARGIN AND THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN OF PHILLIPS DRIVE, S00°06'56"W 859.36' TO AN IRON ROD SET AT THE POINT OF BEGINNING; THENCE S89°53'04"E 100.01' TO AN IRON ROD SET ON THE EAST LINE OF THE PROPERTY DESCRIBED AS TAX PARCEL #1011D-03-004.000 IN INSTRUMENT #2010-008675-D-J1; THENCE ALONG SAID EAST LINE, S00°02'48"W 92.51' TO AN IRON ROD FOUND AT THE SOUTHEAST CORNER OF SAID PROPERTY; THENCE ALONG THE SOUTH LINE OF SAID PROPERTY, N89°55'51"W 100.12' TO AN IRON ROD FOUND AT THE SOUTHWEST CORNER OF SAID PROPERTY, SAID POINT LYING ON THE EAST MARGIN OF A 23' RIGHT-OF-WAY FOR PHILLIPS DRIVE; THENCE ALONG SAID EAST MARGIN, N00°06'56"E 92.59' TO THE POINT OF BEGINNING, CONTAINING 9,261.63 SQUARE FEET, SAID PROPERTY BEING SUBJECT TO ALL EASEMENTS SHOWN HEREON AND BEING A PORTION OF THE PROPERTY DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

A RE-SUBDIVISION OF A
2.124 ACRE PARCEL LOCATED
IN FRACTIONAL SECTION 6,
TOWNSHIP 8 SOUTH, RANGE
10 WEST, CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY,
MISSISSIPPI.

PREPARED BY:
STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552

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 THIS 2.124 ACRE PARCEL LOCATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 8, TOWNSHIP 8 SOUTH, RANGE 10 WEST, INTO TWELVE PARCELS. THE AD VALOREM TAX PARCEL NUMBER OF THE SUBJECT PROPERTY IS 1011D-03-004.000 AND IS DESCRIBED IN INSTRUMENT #2013-8399-D-J1.

THE CASE FILE NUMBER IS 1407PC039.

THE APPLICANTS HEREBY COVENANT AND AGREES 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

BY: James M. Dodson
JAMES M. DODSON, OWNER

BY: Joe Schaffhirt
JOSEPH M. SCHAFFHIRT, OWNER

THIS 3 DAY OF June, 2014.

OWNERS CERTIFICATE

THIS IS TO CERTIFY THAT JAMES M. DODSON AND JOSEPH M. SCHAFFHIRT, AS INDIVIDUALS, ARE THE OWNERS OF RECORD OF THE LAND SHOWN ON THIS RESUBDIVISION PLAT, AND THAT THEY DECLARE THIS TO BE A CORRECT PLAT OF THE RESUBDIVISION, LOCATED WITHIN THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

WITNESS MY SIGNATURE ON THIS 3RD DAY OF June, 2014.

BY: James M. Dodson
JAMES M. DODSON, OWNER

BY: Joe Schaffhirt
JOSEPH M. SCHAFFHIRT, OWNER

ACKNOWLEDGEMENT

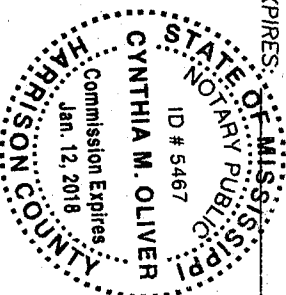
STATE OF MISSISSIPPI
COUNTY OF HARRISON

BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE COUNTY OF HARRISON, STATE OF MISSISSIPPI, PERSONALLY APPEARED THE AFORENAAMED, JAMES M. DODSON AND JOSEPH M. SCHAFFHIRT, AS INDIVIDUALS, WHO ACKNOWLEDGED BEFORE ME THAT THEY EXECUTED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 3RD DAY OF June, 2014.

Cynthia M. Oliver
NOTARY PUBLIC

MY COMMISSION EXPIRES:



SHEET 6 OF 6
DATE: JUNE 3, 2014
DRAWN BY: MOG
DRAWING NO:
13181PLATA.DWG

SURVEYOR'S CERTIFICATE

I, GENE PAUL STENUM, PROFESSIONAL LAND SURVEYOR IN AND FOR 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 AND SEAL THIS 3rd DAY OF June, 2014.

Gene Paul Stenum
GENE PAUL STENUM, P.L.S. #2752

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE

24th DAY OF July, 2014.

GULFPORT CITY PLANNING COMMISSION

PLANNING DIVISION ADMINISTRATOR

CERTIFICATE OF 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.

MAYOR OF GULFPORT

OWNER'S CERTIFICATE AND DEDICATION:

THIS IS TO CERTIFY THAT JAMES M. DODSON AND JOSEPH M. SCHAFFHIRT, INDIVIDUALS, ARE THE OWNER OF RECORD OF THE LAND PLATTED AND DESCRIBED HEREON. THEY FURTHER DECLARE THIS TO BE A CORRECT PLAT AND DEDICATE THE EASEMENTS, AS SHOWN ON THIS PLAT TO THE CITY OF GULFPORT FOREVER.

WITNESS MY SIGNATURE ON THIS 4th DAY OF June, 2014.

BY: Mike Dodson
MIKE DODSON, OWNER

BY: Joe Schaffhirt
JOSEPH M. SCHAFFHIRT, OWNER

PREPARED BY:
STENUM SURVEYING, LLC.
8593 W. OAKLAWN RD.
BILOXI, MISS. 39532
PHONE: (228)392-5552



1407PC039



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 08/05/2014

Subject: Certificate of Resubdivision - of tax parcels 0809A-02-001.000 containing 28.53 acres, 0809A-02-001.006 containing 1.45 acres, and 0909D-02-008.000 containing 1.97 acres into parcels named "7-B1" containing 20.52 acres, "7-B2" containing 2.95 acres, and "7-B3" containing 8.48 acres, zoned I-2(Heavy Industry), (Located north of and adjacent to Seaway Road, east of and adjacent to White Road, south of and adjacent to Fastway Lane, west of Larkin Smith Drive) - Case # 1407PC040 - Ward 5.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Deputy Planning Administrator *12/2*
Urban Development Department

Date: August 5, 2014

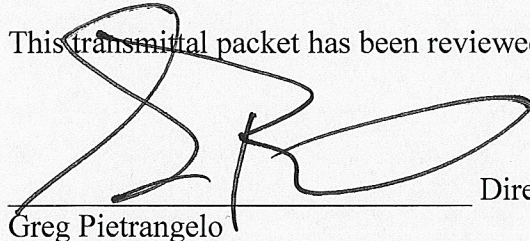
RE: Resubdivision: Case File Number 1407PC040 -Dedeaux Properties I, L.P., Shane and Matthew Normand children Class Trust, property owners request a resubdivision and combination of tax parcels 0809A-02-001.000 containing 28.53 acres, 0809A-02-001.006 containing 1.45 acres, and 0909D-02-008.000 containing 1.97 acres into parcels named "7-B1" containing 20.52 acres, "7-B2" containing 2.95 acres, and "7-B3" containing 8.48 acres, zoned I-2, (Located north of and adjacent to Seaway Road, east of and adjacent to White Road, south of and adjacent to Fastway Lane, west of Larkin Smith Drive) Ward 5.

Subject: Resubdivision of tax parcel numbers: 0809A-02-001.000, 0809A-02-001.006 and 0909D-02-008.000

Recommendation: On August 19, 2014, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated June 19, 2014 submitted by Brown, Mitchell & Alexander, Inc., Consulting Engineers & Land Surveyors.

Please place the attached item on the Council agenda for August 19, 2014.

This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pietrangelo

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

July 25, 2014

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

Dedeaux Properties I LP
13407 Dedeaux Road
Gulfport, MS 39503

Shane and Matthew Normand Children
Class Trust C/O Matthew Normand
14057 Fastway Lane
Gulfport, MS 39503

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

RE: Resubdivision: Case File Number 1407PC040: Dedeaux Properties I, L.P., Shane and Matthew Normand Children Class Trust, property owners request a resubdivision and combination of tax parcels 0809A-02-001.000 containing 28.53 acres, 0809A-02-001.006 containing 1.45 acres, and 0909D-02-008.000 containing 1.97 acres into parcels named "7-B1" containing 20.52 acres, "7-B2" containing 2.95 acres, and "7-B3" containing 8.48 acres, zoned I-2(Heavy Industry), (Located north of and adjacent to Seaway Road, east of and adjacent to White Road, south of and adjacent to Fastway Lane, west of Larkin Smith Drive) Ward 5.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on Thursday, **July 24, 2014**, the Gulfport City Planning Commission recommended approval of the request subject to all applicable codes and regulations.

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

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

If you have any questions, please contact this office.

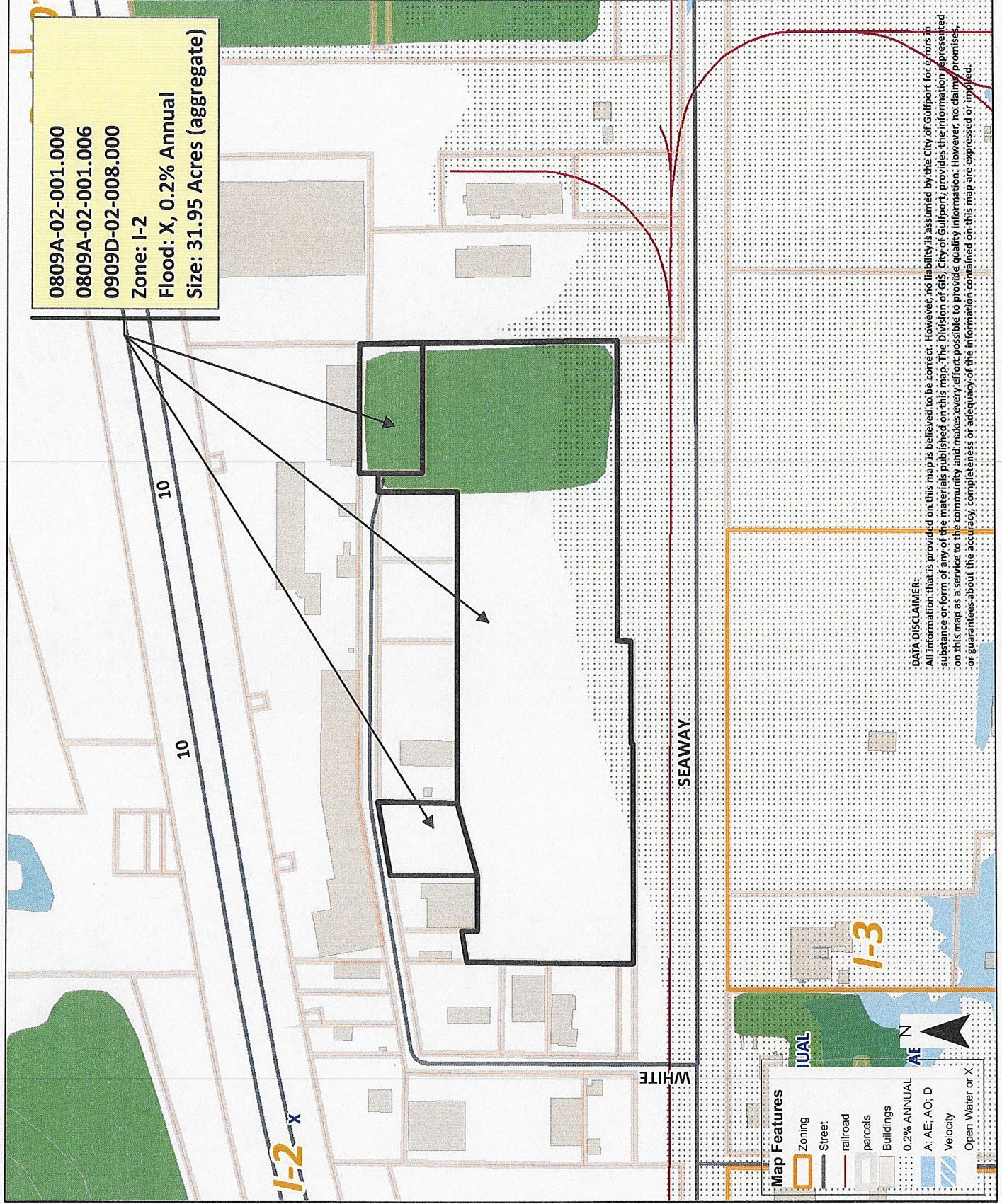
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1407PC040

Resubdivision



MEMORANDUM

To: City of Gulfport Planning Commission

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

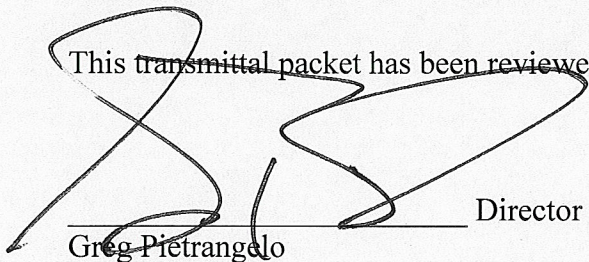
Date of Hearing: July 24, 2014

Re: Resubdivision: Case File Number 1407PC040

Dedeaux Properties I, L.P., Shane and Matthew Normand Children Class Trust, property owners request a resubdivision and combination of tax parcels 0809A-02-001.000 containing 28.53 acres, 0809A-02-001.006 containing 1.45 acres, and 0909D-02-008.000 containing 1.97 acres into parcels named "7-B1" containing 20.52 acres, "7-B2" containing 2.95 acres, and "7-B3" containing 8.48 acres, zoned I-2(Heavy Industry), (Located north of and adjacent to Seaway Road, east of and adjacent to White Road, south of and adjacent to Fastway Lane, west of Larkin Smith Drive) Ward 5.

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

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1407PC040

Hearing Date: July 24, 2014

Current Zoning/Use: I-2/ Industrial

Proposal: Dedeaux Properties I, L.P., Shane and Matthew Normand Children Class Trust, property owners request a resubdivision and combination of tax parcels 0809A-02-001.000 containing 28.53 acres, 0809A-02-001.006 containing 1.45 acres, and 0909D-02-008.000 containing 1.97 acres into parcels named "7-B1" containing 20.52 acres, "7-B2" containing 2.95 acres, and "7-B3" containing 8.48 acres, zoned I-2 (Heavy Industry).

Location: North of and adjacent to Seaway Road, east of and adjacent to White Road, south of and adjacent to Fastway Lane, west of Larkin Smith Drive. Ward 5.

ANALYSIS

The applicants requests a resubdivision and combination of tax parcel 0809A-02-001.000, containing approximately 28.53 acres; 0809A-02-001.006, containing approximately 1.45 acres; and 0909D-02-008.000, containing 1.97 acres, into parcels named "7-B1," containing 20.52; acres, "7-B2," containing 2.95 acres; and "7-B3," containing 8.48 acres.

"Lot 7-B2" will be created from 1.45 acres of tax parcel 0809A-02-001.006 and 1.5 acres from tax parcel 0809A-02-001.000. "Lot 7-B3" will be created from 1.97 acres of tax parcel 0909D-02-008.000 and 6.51 acres from 0809A-02-001.000. "Lot 7-B1" will contain the remaining 20.52 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 proposed parcels are located adjacent to existing City rights-of-way, will have capacity for City water and sewer, and are protected by Gulfport Fire and Police. The proposed parcels will

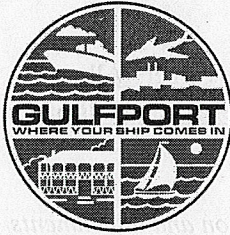
also meet the 10,000 square foot area minimum requirement for the I-2 district. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

CONDITIONS BY DEPARTMENTS AND AGENCIES

<u>Engineering:</u>	No conditions. Memo dated 7/2/14.
<u>Public Works:</u>	No conditions. Memo dated 7/2/14.
<u>Fire Department:</u>	No conditions. Memo dated 7/03/14.
<u>Police Department:</u>	No conditions. Memo dated 7/03/14.
<u>Traffic & Safety:</u>	No conditions. Memo dated 7/28/14.
<u>Building Code Services:</u>	No conditions. Memo dated 7/1/14.

RECOMMENDATION

The proposed parcels meet the requirements for resubdivision. 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 # 0809A-02-001.000

0909D-02-008.000

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1407PL040

Date Received: Attached

Receipt #: 6914

Received By: JO

Zoning: _____

Ward: _____ Flood: _____

Size: _____

Address of Property Involved: _____

Lot(s) _____, Block(s) _____, Subdivision Dedeaux Industrial Park Unit 1

General Location: Fastway Lane & Seaway Road

GENERAL DESCRIPTION OF REQUEST:

Subdividing one parcel into two parcels
two parcels into three

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Dedeaux Properties I, LP

Printed Name Of Owner

13407 Dedeaux Road

Mailing Address

Gulfport MS 39503

City

State

Zip code

(228) 380-1553

Home Phone

Work/Cell Phone

Email

W.A. Dedeaux Builders, Inc. - General
By: Christine L. Dedeaux Partner

Christine L. Dedeaux, President

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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

☐

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

APPLICATION FOR RESUBDIVISION

TAX PARCEL #

0	8	0	9	A
0	8	0	9	A

 -

0	2
0	2

 -

0	0	1
0	0	1

 .

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Size: _____

Page 1 of 10

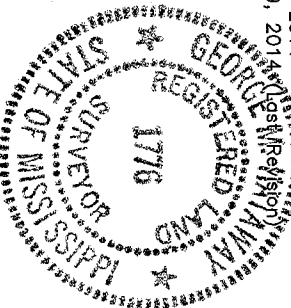
The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyor's opinion of the probability of flooding.

NOTE: By graphical plotting only, this parcel is located in "ZONE X" (shaded) and "ZONE Y" (unshaded) of the flood hazard boundary and flood insurance rate map.

Map No.: 28047002826
Map revised: June 16, 2009

NOTE:
THIS IS NOT A BOUNDARY SURVEY
THIS Exhibit is CERTIFIED CORRECT

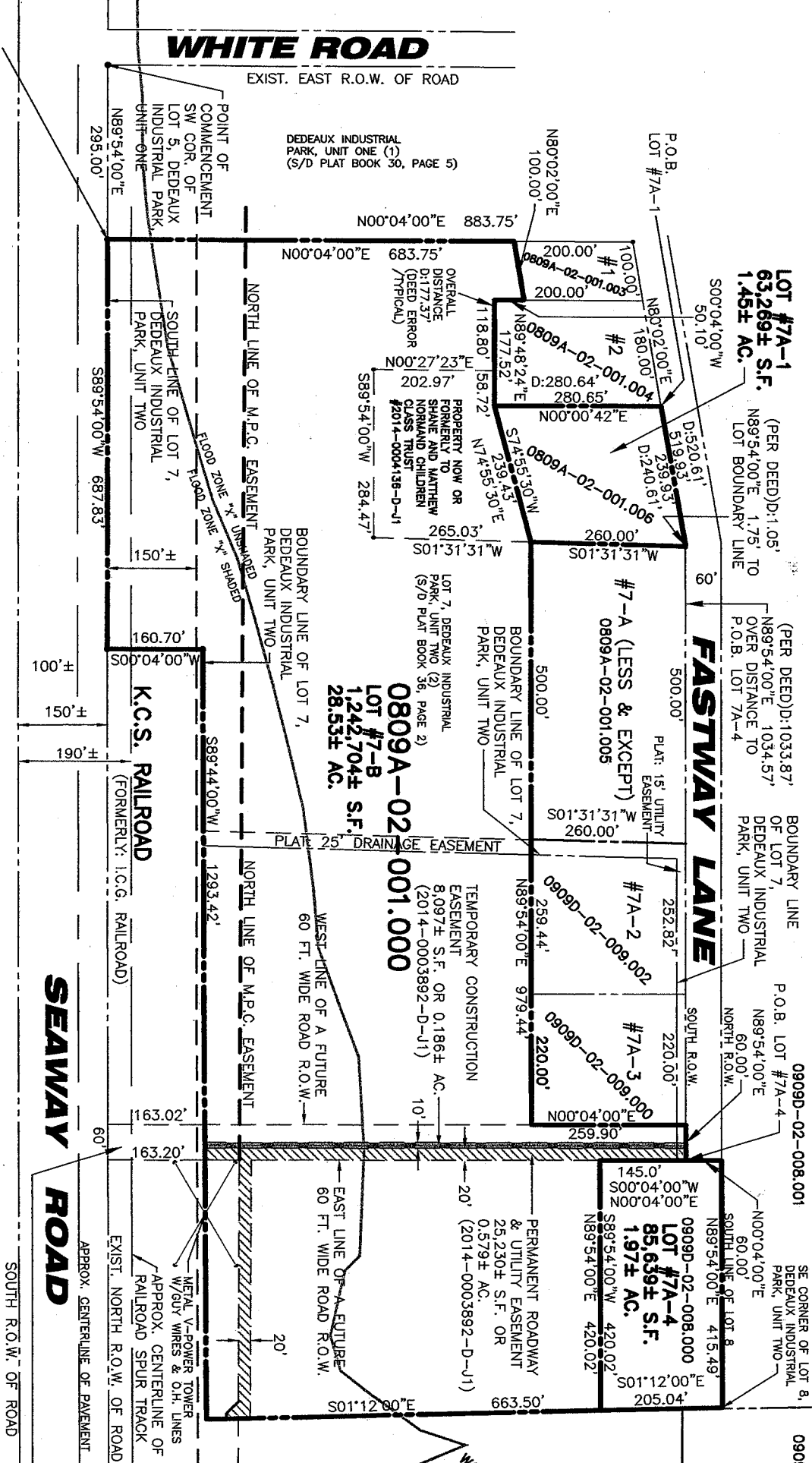
George M. Hataway, R.L.S.
MS. P.L.S. No. 01776
June 9, 2014
June 19, 2014



bma BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

521 34th Street,
Gulfport, MS 39507
(228)864-7612
Fax:(228)864-7676

796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax:(228)436-7676



PERMANENT EASEMENT
HARRISON COUNTY DEVELOPMENT COMMISSION
TO DEDEAUX PROPERTIES, L.P.
9,787± S.F. OR 0.225± AC.
2012 0006826-D-J1

LEGAL DESCRIPTION: LOT #7A-4 (TAX PARCEL #0909D-02-008.000)

A parcel of land being located in the Northwest 1/4 of Section 14, Township 7 South, Range 11 West, First Judicial District, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron rod found at the Southwest Corner of Lot 5, Dedeaux Industrial Park, Unit One (1) as per plat recorded in Plat Book 30 at Page 5, Chancery Clerk's Office, First Judicial District, Harrison County, Mississippi, said point also being the intersection of the existing Eastern right of way of White Road and the existing Northern right of way of Seaway Road thence North 89°54' East along said existing Northern right of way a distance of 285.0 feet to the Southeast Corner of said Lot 5 for the Point Of Beginning; thence North 00°04'00" East a distance of 683.75 feet; thence North 80°02'00" East a distance of 50.1 feet; thence North 89°48'24" East a distance of 177.32 feet; thence North 74°53'56" East a distance of 239.43 feet; thence North 89°54'00" East a distance of 978.44 feet to a point on the proposed Western right of way of a Fastway Lane, thence North 89°54'00" East along the said Southern right of way a distance of 60.0 feet to the proposed Eastern right of way of said proposed roadway; thence South 00°04'00" West along said proposed Eastern right of way a distance of 145.0 feet; thence North 89°54'00" East a distance of 420.02 feet; thence South 01°12'00" East a distance of 663.5 feet to an iron rod found; thence South 89°44' West a distance of 1,293.42 feet to a point on the existing Northern right-of-way of Seaway Road; thence South 89°54'00" West along said existing Northern right of way a distance of 887.83 feet to the Point Of Beginning.

Said parcel is in and a part of Lot 7, Dedeaux Industrial Park, Unit Two (2) as per plat recorded in Plat Book 36 at Page 2, Chancery Clerk's Office, a part of that parcel conveyed in Instrument No. 2006-0012582-D-J1, and a part of that parcel conveyed in Instrument No. 2006-0012582-D-J1, in the Land Deed Records of Harrison County, Mississippi, all being located in Sections 14 and 15, Township 7 South, Range 11 West, First Judicial District, City of Gulfport, Harrison County, Mississippi, and contains 242,731 square feet or 5.55± acres, more or less and is subject to various utility and drainage easements as per recorded plat of Dedeaux Industrial Park, Unit Two (2). Said parcel also subject to a one hundred and fifty foot (150') railroad right of way easement acquired by the Illinois Central Railroad Company (whose assets were later conveyed to MidSouth Railroad Company and then to Kansas City Central Railroad) by instrument recorded in Deed Book 549 at Page 494 in the Land Deed Records of Harrison County, Mississippi. Said easement extending forty feet (40') to the south and one hundred ten feet (110') to the north of the existing Industrial Lead Spur Track, adjacent to said existing Seaway Road.

LEGAL DESCRIPTIONS BEFORE THIS RESUBDIVISION,
BASED ON A PRIOR CERTIFICATE OF RESUBDIVISION,
CASE FILE NUMBER 0803PC052
Instrument No. 2008-0005946-D-J1

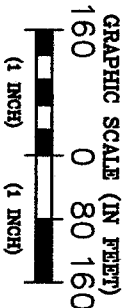
POINT OF BEGINNING
LOT #7-B
SE COR. OF
LOT 5, DEDEAUX
INDUSTRIAL PARK,
UNIT ONE
ALSO
SW COR. OF
LOT 7, DEDEAUX
INDUSTRIAL PARK,
UNIT TWO

LEGAL DESCRIPTION: LOT #7A-1 (TAX PARCEL #0809A-02-001.006)

A parcel of land being located in the Northwest 1/4 of Section 14, Township 7 South, Range 11 West, First Judicial District, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at an iron rod found at the Southwest Corner of Lot 5, Dedeaux Industrial Park, Unit One (1) as per plat recorded in Plat Book 30 at Page 5, Chancery Clerk's Office, First Judicial District, Harrison County, Mississippi, said point also being the intersection of the existing Eastern right of way of White Road and the existing Northern right of way of Seaway Road thence North 89°54' East along said existing Northern right of way a distance of 285.0 feet to the Southeast Corner of said Lot 5; thence North 00°04'00" East a distance of 883.75 feet to a point on the existing Southern right of way of Fastway Lane; thence North 80°02'00" East along said existing Southern right of way of Fastway Lane a distance of 280.0 feet to an iron rod set at the Point Of Beginning; thence continue along said existing Southern right of way North 80°02'00" East a distance of 240.81 feet to an iron rod found; thence continue along said existing Southern right of way North 89°54'00" East a distance of 1.05 feet to an iron rod found; thence South 01°31' West a distance of 260.0 feet to an iron rod set; thence South 74°53'56" West a distance of 239.43 feet to an iron rod set; thence North 00°42' East a distance of 280.64 feet to the Point Of Beginning.

Said parcel is in and a part of Lot 7, Dedeaux Industrial Park, Unit Two (2) as per plat recorded in Plat Book 36 at Page 2, Chancery Clerk's Office and being located in the Northwest 1/4 of Section 14, Township 7 South, Range 11 West, First Judicial District, City of Gulfport, Harrison County, Mississippi, and contains 63,245 square feet or 1.45± acres, more or less and is subject to various utility and drainage easements as per recorded plat of Dedeaux Industrial Park, Unit Two (2).



GRAPHIC SCALE (IN FEET)
160 0 80 160

LEGEND

• - computed point

TAX PARCEL # 0809A-02-001.000
TAX PARCEL # 0809A-02-001.006
TAX PARCEL # 0909D-02-008.000
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON CO., MS
CERTIFICATE OF RESUBDIVISION

CAD G.M.H.
SURVEYOR G.M.H.
DATE 06-19-14
SCALE SHOWN
BMA# 3413
FILE 3413-COR-A-R4
SHEET 1 OF 3

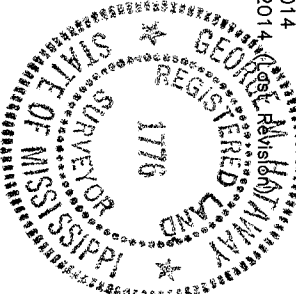
1404PC040
S:\3413\3413-COR-A-R4\plotted 06-19-14\G.M.H.

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyor's opinion of the probability of flooding.

NOTE: By graphical plotting only, this parcel is located in "ZONE X"(shaded) and "ZONE X" (unshaded) of the flood hazard boundary and flood insurance rate map. Map No.: 28047C0262G Map revised: June 16, 2009

NOTE: THIS IS NOT A BOUNDARY SURVEY
This Exhibit is CERTIFIED CORRECT

George M. Hatway, R.L.S.
MS. P.L.S. No. 01776
June 9, 2014
June 19, 2014



BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

521 34th Street,
Gulfport, MS 39507
(228)864-7612
Fax(228)864-7676

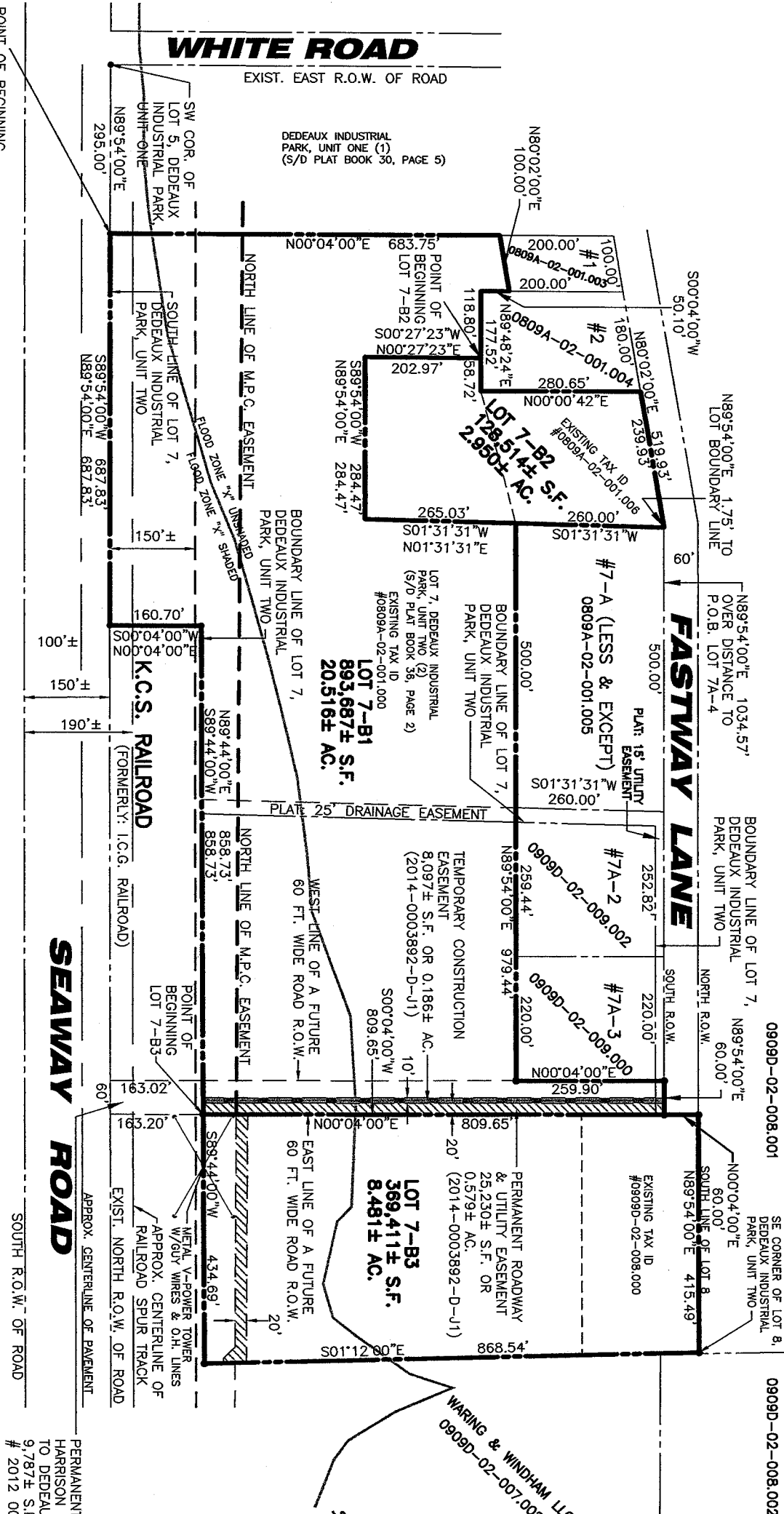
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
(228)436-7612
Fax.(228)436-7676

TAX PARCEL # 0809A-02-001.000
TAX PARCEL # 0809A-02-001.006
TAX PARCEL # 0909D-02-008.000
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON CO., MS

CERTIFICATE OF RESUBDIVISION

CAD G.M.H.
SURVEYOR G.M.H.
DATE 06-19-14
SCALE SHOWN
BMA# 3413
FILE 3413-COR-B-R4
SHEET 2 OF 3

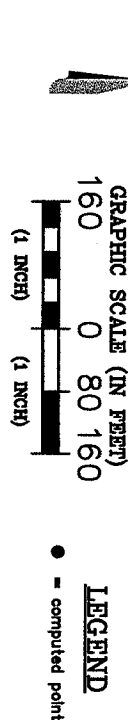
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LEGAL DESCRIPTIONS AFTER THIS RESUBDIVISION

POINT OF BEGINNING
LOT 7-B1
SW COR. OF
LOT 7, DEDEAUX
INDUSTRIAL PARK,
UNIT TWO
ALSO
SE COR. OF
LOT 5, DEDEAUX
INDUSTRIAL PARK,
UNIT ONE

LEGAL DESCRIPTION: LOT 7-B2
A parcel of land located in and being a part of Lot 7, Dedaux Industrial Park, Unit Two, as per plot recorded in Plot Book 36 at Page 2, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows:
Commence at the southwest corner of Lot 7, Dedaux Industrial Park, Unit Two, said corner also being the southeast corner of Lot 5, Dedaux Industrial Park, Unit One, as per plot recorded in Plot Book 30, Page 5, said southwest corner of Lot 7 also being located North 89°54' East 295.0 feet along the existing north right-of-way of Seaway Road from the southwest corner of said Lot 5, Dedaux Industrial Park, Unit One, said southwest corner of Lot 7 also being located North 89°54' East 295.0 feet along the existing north right-of-way of Seaway Road from the intersection of the existing east right-of-way of White Road with the existing north right-of-way of Seaway Road; thence North 00°04'00" East 683.75 feet; thence North 89°48'24" East 118.80 feet to the Point Of Beginning; thence continue North 89°48'24" East 58.72 feet to the southwest corner of a parcel of land identified as Resubdivision Lot #7-A1, recorded in Instrument Number 2008-0005946-D-J1, First Judicial District of Harrison County, Mississippi; thence North 00°00'42" East 280.65 feet to a point located on the south right-of-way of Fastway Lane, said point being the northwest corner of said parcel of land identified as Resubdivision Lot #7-A1; thence North 80°02'00" East 239.93 feet along said south right-of-way of Fastway Lane; thence North 89°54'00" East 175 feet along said south right-of-way of Fastway Lane to the northeast corner of said parcel of land identified as Resubdivision Lot #7-A1; thence South 01°31'31" West 260.00 feet to the southeast corner of said parcel of land identified as Resubdivision Lot #7-A1; thence continue South 01°31'31" West 265.03 feet to the said Point Of Beginning.
Said parcel of land contains 126.514 square feet or 2.930 acres, more or less, also being that same land as previously described in two parcels and being recorded in Instrument No. 2013-0000372-D-J1 and Instrument No. 2014-0004136-D-J1 in the Land Deed Records of Harrison County, Mississippi, also said parcel is subject to various utility and/or drainage easements per recorded plat of Dedaux Industrial Park, Unit Two.



The applicant hereby covenants and agrees 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:

Christine L. Debeaux
DEDEAUX PROPERTIES I, L.P.
President of D.A. Debeaux Builders, Inc.
TITLE as General Partner of
Debeaux Properties I, L.P.
This 3rd day of July, 2014.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the forenamed Christine L. Debeaux, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

Given under my hand and seal this the 3rd day of July, 2014.
Melissa L. Lloyd
NOTARY PUBLIC

My Commission Expires: November 13, 2016

The applicant hereby covenants and agrees 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:

SHANE AND MATTHEW NORMAN AND CHILDREN CLASS TRUST
TITLE Trustee
This 16 day of July, 2014.

ACKNOWLEDGE

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

Given under my hand and seal this the 16th day of July, 2014.
Melissa L. Lloyd
NOTARY PUBLIC

My Commission Expires: November 13, 2016

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 8th day of July, 2014

William S. Hewes
President
Gulfport City Planning Commission
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.

William Hewes, MAYOR

This Certificate of Resubdivision prepared by George M. Hataway, P.S. with Brown, Mitchell and Alexander, Inc.

The Case File Number is: 1A07RC040

521 34th Street,
Gulfport, MS 39507
(228)864-7612
Fax (228)864-7676
796 Vieux Marche,
2nd Floor,
Biloxi, MS 39530
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Fax (228)436-7676

bma BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

TAX PARCEL # 0809A-02-001.000
TAX PARCEL # 0809A-02-001.006
TAX PARCEL # 0909D-02-008.000
CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON CO., MS
CERTIFICATE OF RESUBDIVISION

CAD G.M.H.
SURVEYOR G.M.H.
DATE 06-19-14
SCALE SHOWN
BMA# 3413
FILE 3413-COR-C-R4
SHEET 3 OF 3
S: \3413\3413-COR-C-R4.dwg/Plotted 06-19-14/G.M.H.
B.M.H.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 08/11/2014

Subject: Ordinance - amending Section 8-99(B) of the Code of Ordinances of the City of Gulfport, Mississippi relating to the sale of cemetery lots and interment sites.

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 Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 8-99(b)
OF THE CODE OF ORDINANCES OF
THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, presently, pursuant to Section 8-99(b) of the Code of Ordinances (see current language in Exhibit “A” hereto), when an interment site in any of the City’s cemeteries is purchased, the purchaser has the right to request a six month option to purchase three additional interment sites; and

WHEREAS, when the right to the option set forth above is exercised, the purchaser normally elects and selects the three additional interment selected closest to the interment site purchased, thereby holding those sites “in abeyance” for six months; and

WHEREAS, the number of remaining interment sites in the City’s cemeteries is running low and with the option provided for in the ordinances, sites that for which an option is claimed but never purchased (i.e., the option terminates) are held in abeyance and are unable to be purchased by others during the six month option period; and

WHEREAS, at the request of the Department of Leisure Services, which Department oversees the City’s cemeteries, the following amendment to Section 8-99(b) has been prepared so as to remove the ability to request a six-month option for the purchase of additional interment sites.

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

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

SECTION 2. That Chapter 8, Article V, Section 8-99(b), of the Code of Ordinances of the City of Gulfport, Mississippi, is hereby amended to read as follows:

(b) Price. The price of each interment site shall be five hundred dollars (\$500.00).

SECTION 3. All provisions of Chapter 8, Article V of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. This ordinance shall be in full force and effect immediately upon passage, should it pass unanimously; otherwise, this ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

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

Exhibit “A”
Section 8-99(b) – Code of Ordinances

(b) Price. The price of each interment site shall be five hundred dollars (\$500.00). Each purchaser of one (1) interment site, upon written request of the city tax collector, shall have a six-month option to purchase three (3) additional interment sites. In the event the purchaser does not exercise this option within the six (6) months as herein provided, the option to the purchaser shall automatically terminate.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Secretary to the CAO
Administration

Date: 08/13/2014

Subject: Resolution - accepting the Master Plan and Development Agreement for Anchor Plaza.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 08/08/2014

Subject: Resolution - approving extension of Agreements for Legal Services with Dukes, Dukes, Keating & Faneca, PA, and Heidelberg, Steinberger, Colmer & Burrow, PA, for legal services in connection with the defense of Workers' Compensation Claims.

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 APPROVING EXTENSION OF AGREEMENTS FOR LEGAL SERVICES WITH DUKES, DUKES, KEATING & FANCA, PA, AND HEIDELBERG, STEINBERGER, COLMER & BURROW, PA, FOR LEGAL SERVICES IN CONNECTION WITH THE DEFENSE OF WORKERS' COMPENSATION CLAIMS

WHEREAS, previously, and pursuant to authorization of the Governing Authorities, the City entered into agreements with the Gulf Coast law firms of Dukes, Dukes, Keating & Fanca, PA, and Heidelberg, Steinberger, Colmer & Burrow, PA, to provide certain and various legal services to the City of Gulfport in connection with workers' compensation claims; and

WHEREAS, the term of those agreements, inclusive of certain amendments made a part of the Agreement by Letter Agreement, expires on September 30, 2014, and the agreements, by their terms, provide that they may be extended via letter agreement of the parties; and

WHEREAS, it is necessary that the City Council authorize the extension of the Agreements, inclusive of the aforementioned amendments, to September 30, 2015, and authorize the Administration and the City Attorney's office to provide the required letter of extension.

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 Administration and the City Attorney's Office are hereby authorized to take any and all steps as may be required to extend the current agreements, inclusive of amendments found in the Letter Agreements which extended the Agreements thru September 30, 2014, with Dukes, Dukes, Keating & Fanca, PA, for pending and future work,

and Heidelberg, Steinberger, Colmer & Burrow, PA, for pending work, through September 30, 2015.

SECTION 3. That this Resolution shall be in effect immediately after 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

August 20, 2015

Dukes, Dukes, Keating and Faneca, PA
C/o Walter J. Eades, Esq.
P.O. Drawer W
Gulfport, MS 39502

Re: Agreement with City of Gulfport/Workers' Compensation claims

Dear Joe:

At its August 19, 2014, meeting, the Gulfport City Council authorized extension of the City's Agreement with your firm with respect to the defense of those workers' compensation claims assigned and to be assigned to your office for handling. The extension is effective as of the date the Agreement is scheduled to expire (September 30, 2014) and is through September 30, 2015. Per the Agreement, it may be extended by letter signed by both parties. This letter, once signed by both parties is intended to meet the Agreement's provision pertaining to extensions.

Additionally, the City Council approved the extension of the Agreement inclusive of three amendments made as a part of the extension thru September 30, 2014. These amendments will remain a part of the Agreement thru September 30, 2015. Execution of this Letter Agreement will indicate your firm's agreement to the extension, inclusive of amendments. The amendments are as follows:

1. Amend Paragraph 13 to name you in place of Phil Jarrell as the primary contact person for workers compensation claims.
2. Amend Paragraph 9 as follows:
 9. **Record Retention.** The Law Firm represents that it will maintain files related to this Agreement, which in the sole professional judgment of the Law Firm, it determines are necessary. After the representation ends, or a file is closed, the Law Firm will maintain or destroy the files in accordance with the Law Firm's then-existing records retention policy or for a period of three (3) years, whichever is longer. During the period in which the Law Firm maintains the files, Client may request to examine the files and to copy documents at any time.
3. Add a new Paragraph 22 as follows:
 22. **Insurance.** The Law Firm shall obtain and carry a minimum of \$1,000,000 in professional liability ("errors and omissions") insurance coverage. Further, the Law Firm shall provide to Client proof of such insurance coverage.

Assuming your firm is in agreement with the extension thru September 30, 2015, inclusive of the above amendments, please execute this Letter Agreement below and return to Margaret Murdock in our City Attorney's Office in order that the executed Letter Agreement may be placed into our City Council minutes.

Page 2
August 20, 2014

With kindest regards, I am

Sincerely,

BILLY HEWES
Mayor

Extension Agreed To:

For and on behalf of
Dukes, Dukes, Keating and Faneca, PA

August 20, 2014

Heidelberg, Steinberger, Colmer & Burrow, PA
C/o Karl R. Steinberger, Esq.
P.O. Box 1407
Pascagoula, MS 39568

Re: Agreement with City of Gulfport/Workers' Compensation claims

Dear Karl:

At its April 8, 2014, meeting, the Gulfport City Council authorized extension of the City's Agreement with your firm with respect to the defense of those workers' compensation claims assigned to your office for handling. The extension is effective as of the date of the date of expiration of the current Agreement September 30, 2014) and is through September 30, 2015. Per the Agreement, it may be extended by letter signed by both parties. This letter, once signed by both parties is intended to meet the Agreement's provision pertaining to extensions.

Additionally, the City Council approved the extension of the Agreement inclusive of two amendments made as a part of the extension thru September 30, 2014. These Amendments will remain a part of the Agreement thru September 30, 2015. Execution of this Letter Agreement will indicate your firm's agreement extension, inclusive of the amendments. The amendments are as follows:

1. Amend Paragraph 9 as follows:
 9. **Record Retention.** The Law Firm represents that it will maintain files related to this Agreement, which in the sole professional judgment of the Law Firm, it determines are necessary. After the representation ends, or a file is closed, the Law Firm will maintain or destroy the files in accordance with the Law Firm's then-existing records retention policy or for a period of three (3) years, whichever is longer. During the period in which the Law Firm maintains the files, Client may request to examine the files and to copy documents at any time.
2. Add a new Paragraph 22 as follows:
 22. **Insurance.** The Law Firm shall obtain and carry a minimum of \$1,000,000 in professional liability ("errors and omissions") insurance coverage. Further, the Law Firm shall provide to Client proof of such insurance coverage.

Assuming your firm is in agreement with the extension thru September 30, 2015, inclusive of the above amendments, please execute this Letter Agreement below and return to Margaret Murdock of the City Attorney's Office in order that the executed Letter Agreement may be placed into our City Council minutes.

With kindest regards, I am

Page 2
August 20, 2014

Sincerely,

BILLY HEWES
Mayor

Extension Agreed To:

For and on behalf of
Dukes, Dukes, Keating and Faneca, PA



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 08/11/2014

Subject: Resolution - approving Interlocal Governmental Cooperation Agreement between the City of Gulfport, and Harrison County, Mississippi, setting forth the duties of Commissioners of Election, the number of days in calendar year and the amount of compensation Commissioners are entitled to receive in accordance with Miss. CODE ANN. § 23-15-153(7) and (8) (2013), to authorize the Mayor to execute same on behalf of the City of Gulfport, and for related purposes.

Recommendation:

STATE OF MISSISSIPPI

COUNTY OF HARRISON

**INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
BETWEEN THE CITY OF GULFPORT AND HARRISON COUNTY,
MISSISSIPPI, SETTING FORTH THE DUTIES OF
COMMISSIONERS OF ELECTION, THE NUMBER OF DAYS IN
CALENDAR YEAR AND THE AMOUNT OF COMPENSATION
COMMISSIONERS ARE ENTITLED TO RECEIVE IN
ACCORDANCE WITH MISS. CODE ANN. § 23-15-153(7) and (8)
(2013)**

THIS AGREEMENT is entered into on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi (herein the "City of Gulfport"); and the HARRISON COUNTY BOARD OF SUPERVISORS, a political subdivision of the State of Mississippi (herein "Harrison County") pursuant to authority of and in accordance with Miss. Code Ann. § 17-13-1, et seq. and **§ 23-15-153(7) and (8) (2013)**.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF GULFPORT, by and through its Mayor and City Council and **HARRISON COUNTY, MISSISSIPPI**, by and through its Board of Supervisors that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the services hereinafter outlined; said Agreement being authorized by Miss. Code Ann. § 17-13-1, et. seq. (1972) and **§ 23-15-153(7) and (8) (2013)** and subject to the approval of the Attorney General of the State of Mississippi.

ARTICLE I. PURPOSE AND PROCEDURES

The purpose of this Agreement is to define the scope of the various obligations of the City of Gulfport, and Harrison County set forth in Miss. Code Ann. § 23-15-153, amended and extended in Chapter 456, Laws of 2013, effectuated under Section 5 of the Voting Rights Act of 1965, as amended and extended, regarding revision of registration books and poll books by commissioners; amount and limitations of per diem payments to commissioners; provision of

copies of registration books to municipal registrars; certification of hours worked; and number of days in calendar year for which commissioners are entitled to receive compensation, to-wit:

1. At the following times, the commissioners of election shall meet at the office of the registrar and carefully revise the registration books and the poll books of the several voting precincts, and shall erase from those books the names of all persons erroneously on the books, or who have died, removed or become disqualified as electors from any cause; and shall register the names of all persons who have duly applied to be registered and have been illegally denied registration:

(a) On the Tuesday after the second Monday in January 1987 and every following year;

(b) On the first Tuesday in the month immediately preceding the first primary election for congressmen in the years when congressmen are elected;

(c) On the first Monday in the month immediately preceding the first primary election for state, state district legislative, county and county district offices in the years in which those offices are elected; and

(d) On the second Monday of September preceding the general election or regular special election day in years in which a general election is not conducted.

Except for the names of those persons who are duly qualified to vote in the election, no name shall be permitted to remain on the registration books and pollbooks; however, no name shall be erased from the registration books or pollbooks based on a change in the residence of an elector except in accordance with procedures provided for by the National Voter Registration Act of 1993 that are in effect at the time of such erasure. Except as otherwise provided by § 23-15-572, no person shall vote at any election whose name is not on the pollbook.

2. Except as provided in this section, and subject to the following annual limitations, the commissioners of election shall be entitled to receive a per diem in the amount of Eighty-

four Dollars (\$84.00) to be paid from the county general fund, for every day or period of no less than five (5) hours accumulated over two (2) or more days actually employed in the performance of their duties in the conduct of an election or actually employed in the performance of their duties for the necessary time spent in the revision of the registration books and pollbooks as required in subsection (1) of this section.

3. The county registrar shall prepare the poll books and the county commissioners of election shall prepare the registration books of the City of Gulfport pursuant to this Agreement. Following the revision of the pollbooks, the county registrar shall provide the City Clerk for the City of Gulfport a list of all voters that were removed from the voter roll, which list shall include the reason the voter was removed. The county commissioners of election and the county registrar shall be paid by the City of Gulfport for the actual cost of preparing registration books and poll books for the City of Gulfport and shall pay each county commissioner of election a per diem in the amount provided for in subsection (2) of this section for each day or period of not less than five (5) hours accumulated over two (2) or more days the commissioners are actually employed in preparing the registration books for the City of Gulfport, not to exceed five (5) days. Harrison County shall provide the City of Gulfport a copy of the Per Diem Claim Form completed by each commissioner for which compensation is sought. The request for payment shall specifically provide the number of hours spent revising the pollbooks for voters residing in the City of Gulfport. The county commissioners of election and county registrar shall provide copies of the registration books and poll books to the City of Gulfport clerk. The City of Gulfport shall pay the county registrar for preparing and printing the poll books. The City of Gulfport may secure "read only" access to the Statewide Centralized Voter System and print its own poll books using this information; however, county commissioners of election shall remain responsible for preparing registration books for the City of Gulfport and shall be paid for this duty in accordance with this subsection.

4. County commissioners of election who perform the duties of an executive committee with regard to the conduct of a primary election under a written agreement authorized by law to be entered into with an executive committee shall receive per diem as provided for in subsection (2) of this section. The days that county commissioner of election are employed in the conduct of a primary election shall be treated the same as days county commissioners of election are employed in the conduct of other elections.

ARTICLE II. TERM OF AGREEMENT

This Agreement shall become effective as of _____, subject to approval by the Attorney General and filing with the Secretary of State and shall terminate upon the expiration of the term of office for the Harrison County Board of Supervisors in January, 2016. It is anticipated that this Agreement may, extend beyond the existing term of the Governing Authority for the City. It is understood and agreed by the parties that upon installation of a new Governing Authority, the City shall either accept or reject continuation of this Interlocal Governmental Cooperative Agreement by Resolution duly spread upon its minutes. It is agreed and understood that the City and County shall notify each other, no later than 30 days prior to the 1st day of January, 2016, that they intend to renew or reject the Agreement for another period of time to be agreed upon, but not longer than each governing Board's term of office.

ARTICLE III. APPROVAL BY ATTORNEY GENERAL.

The City and the County direct that after the execution of this Agreement the same shall be forwarded to the Attorney General of the State of Mississippi for his approval, as provided by law. In the event of disapproval by the Attorney General of any section of the services listed herein, the authorities of the City and of the County will be required to adopt a newly drafted Agreement before said provisions in said Agreement, and the Agreement itself, shall remain in full force and effect.

The Clerk of the City and the Clerk of the Board of Supervisors of the County shall spread this Agreement, after its execution, upon the minutes of the respective governing authorities and shall, upon return of the approval of said Attorney General or its rejection, spread said approval or rejection upon the minutes of the respective governing authorities, noting in the minute book that the original recordation where the Attorney General's approval or disapproval may be found on the minutes, and said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi, and recorded in the Office of the Secretary of State.

IN WITNESS WHEREOF, I, as Mayor of the City of Gulfport, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport attached hereto, do hereby set and subscribe my signature on behalf of the City of Gulfport to the foregoing Interlocal Governmental Cooperation Agreement between Harrison County, Mississippi, and the City of Gulfport, Mississippi.

WITNESS MY SIGNATURE this, the _____ day of _____, 2014.

Billy Hewes, Mayor
City of Gulfport, Mississippi

ATTESTED:

City Clerk

I HAVE APPROVED THIS INTERLOCAL
GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, as President of the Board of Supervisors of Harrison County, Mississippi, being the duly authorized officer, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement, fully ascribing to

the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE this, the _____ day of _____, 2014.

HARRISON COUNTY BOARD OF SUPERVISORS

Marlin Ladner, President
Harrison County Board of Supervisors

ATTEST:

Clerk of the Board

I HAVE APPROVED THIS INTERLOCAL
GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

Attorney for the Harrison County Board of Supervisors



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 08/13/2014

Subject: Resolution - approving Amendment to the Harrison County Utility Authority's Member Agency Agreement and to authorize the Mayor or designee to execute same on behalf of the City and for related purposes.

Recommendation:

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

A RESOLUTION APPROVING AMENDMENTS TO AMENDED AND RESTATED WASTEWATER SERVICE CONTRACT AND THE CONTRACT FOR SOLID WASTE COLLECTION, RECYCLING COLLECTION, PROCESSING AND COMMERCIAL COLLECTIONS BETWEEN HARRISON COUNTY UTILITY AUTHORITY, F/K/A HARRISON COUNTY WASTE WATER MANAGEMENT DISTRICT, AND ITS MEMBER AGENCIES, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is a member agency of the Harrison County Utility Authority (HCUA) pursuant to an Amended and Restated Wastewater Service Contract and a Contract for Solid Waste Collection, Recycling Collection, Processing and Commercial Collections between Harrison County Utility Authority, f/k/a the Harrison County Wastewater Management District; and

WHEREAS, the language in the current and existing Contracts (noted above) requires that, at the end of each fiscal year, actual costs are reconciled and to estimated costs budgeted and it is determined whether each member agency has over paid or under paid its share of costs ultimately incurred during the year as allocated under the contract; and

WHEREAS, to provide greater flexibility to its member agencies, the HCUA has proposed an amendment to the contracts which would give each member agency the option of continuing as provided above, or, should it elect to do so, to direct that any excess funds (or a portion thereof) remain with the utility authority to be expended the following year exclusively for the account of such member agency; and

WHEREAS, the HCUA has provide two amendments to the City of Gulfport, in accord with the foregoing, for consideration by the governing authorities (See cumulative 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 proposed Amendments to the Amended and Restated Wastewater Service Contract and the Contract for Solid Waste Collection, Recycling Collection, Processing and Commercial Collections between Harrison County Utility Authority, F/K/A Harrison County Waste Water Management District, and its Member Agencies, as found in Exhibit “A” hereto, be and the same are hereby found to be in the best interest of the City of Gulfport and are approved and the Mayor is authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect immediately after 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

WISE CARTER

WISE CARTER CHILD & CARAWAY, P.A.
ATTORNEYS AT LAW

LYNDA C. CARTER
lcc@wisecarter.com

JAMES C. SIMPSON, JR.
jcs@wisecarter.com

JANE WALLACE MEYNARDIE
ejm@wisecarter.com

T. RUSSELL NOBILE
trn@wisecarter.com

Gulf Coast Office:
1105 30th Avenue, Ste 300
Gulfport, Mississippi 39501
Phone: 228-867-7141
Fax: 228-867-7142

August 11, 2014

Billy Hewes, Mayor
City of Gulfport
Post Office Box 1780
Gulfport, MS 39502

RE: Proposed Amendments to Amended and Restated Wastewater Service Contract and the Contract for Solid Waste Collection Recycling Collection, Processing and Commercial Collections between Harrison County Utility Authority, f/k/a Harrison County Waste Water Management District, and its Member Agencies

Dear Mayor Hewes:

Enclosed for your consideration is a proposed Amendment to the Waste Water Service Contract and a proposed amendment to the Contract for Solid Waste Collection Recycling Collection, Processing and Commercial Collections between Harrison County Utility Authority, f/k/a the Harrison County Wastewater Management District and your member agency. Currently the HCUA operates with its member agencies under the terms of the Agreements referenced above which have been in place since prior to April of 1984. Under the terms of these agreements, the member agencies of the Authority (all five cities and Harrison County) jointly operate wastewater facilities in Harrison County and jointly contract for solid waste pickup and disposal throughout the County. In this way, significant savings are achieved and environmental quality is improved.

Under these agreements budgets for operation of the Authority are set in advance each year and each member agency is billed for its share of the estimated costs of operations under the sharing agreement provided under the Agreement. At the close of each fiscal year, actual costs incurred are reconciled to estimated costs budgeted, and it is determined whether each member agency has over paid or under paid its share of costs ultimately incurred during the year as allocated under the contract.

Currently, under the terms of the Agreements the HCUA and its member agencies reconcile the number at year end and have no option but to either credit or bill the member agencies for the difference between the budgeted estimate and the year end actual equally over the next twelve months.

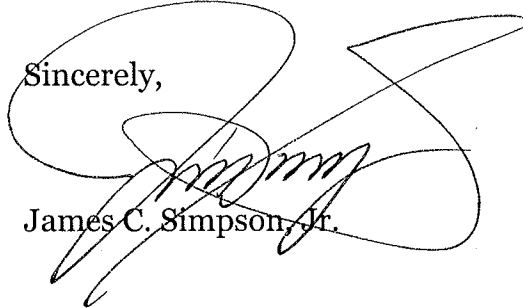
Billy Hewes, Mayor
City of Gulfport
August 11, 2014
Page 2 of 2

To provide greater flexibility to the member agencies, the HCUA has proposed an amendment to the contracts which gives each member agency the option of continuing as provided above, or allowing it to choose to direct that any excess funds (or portion thereof) remain with the utility authority to be expended the following year exclusively for the account of such member agency. The HCUA and its board members feel adoption of this amendment will provide greater flexibility to the member agencies while still preserving their exclusive control over their funds.

An amendment to the Waste Water Service Contract and the Solid Waste Management Contract to accomplish this change is attached for your review. If you could consider it favorably at your next meeting the HCUA and its Board members would greatly appreciate it..

If you have any questions, please do not hesitate to contact the undersigned.

Sincerely,



James C. Simpson, Jr.

JCSJR:mmc

Enclosure

**AMENDMENT TO
AMENDED AND RESTATED
WASTEWATER SERVICE CONTRACT BETWEEN
HARRISON COUNTY WASTEWATER MANAGEMENT DISTRICT AND
CITY OF GULFPORT, MISSISSIPPI**

This Amendment to the Amended and Restated contract, made and entered into as of the ____ day of _____, 2014, by and between Harrison County Utility Authority, formerly known as the Harrison County Wastewater Management District (hereinafter called "Authority"), a public body corporate and politic created and existing under and by virtue of the Mississippi Gulf Coast Region Utility Act Gulf Act and City of Gulfport, Mississippi, acting by and through its governing authority, (hereinafter called "Public Agency"), a municipal corporation duly created, organized and existing under and by virtue of the laws of State of Mississippi;

WITNESSETH:

WHEREAS, the Act authorizes the District to plan, develop, finance, acquire, construct, maintain and operate treatment facilities (as hereinafter defined) in the County of Harrison, Mississippi and the political subdivisions thereof to cause and assist in compliance with the standards of water quality established by the Mississippi Air and Water Pollution Control Law and the Federal Water Pollution Control Act; and

WHEREAS, the Public Agency and the District have heretofore entered into an Amended and Restated Wastewater Service Contract, dated February 6, 1984, for the aforementioned purposes; and

WHEREAS, on order to realize the benefits contemplated by the Act, the Public Agency wish to enter into this Amendment to the amended and restated contract; and

NOW THEREFORE, in consideration of the mutual promises herein contained and subject to the provisions of the Act, the parties hereto agree to amend the said agreement, and do hereby amend the said Agreement, by substituting the following revised language as paragraph 7 (b) in place of the existing paragraph 7 (b): as follows:

7. (b) At the end of each fiscal year the District shall compare its estimate for such year of the volume of wastewater to be discharged into the treatment system by the public agency with the amounts actually discharged by the public agency (based on the districts metering at each connection point). If the district's estimate exceeded the actual amounts discharged, the district shall, after giving effect to any appropriate revisions in the contract sums, provide an accounting of such comparison to the Public Agency, and allow the public Agency the choice to either (i) receive a credit to the Public Agency, in equal amounts in each of the twelve (12) months of the next succeeding fiscal year in , the amount overpaid by

the Public Agency; (ii) direct that such overpayment be held by the District for the benefit of the Public Agency, to be applied only as directed by the Public Agency to costs of any kind or sort which would otherwise be charged to the Public Agency during the following fiscal year(s); or (iii) direct that a portion of the overage be applied as credit to the Public Agency, in equal amounts in each of the twelve (12) months of the next succeeding fiscal year, with the remainder to be held by the District for the benefit of the Public Agency to be applied against costs of any kind or sort which would otherwise be charged to the Public Agency during the following fiscal year(s). If the actual amounts discharged by the public agency exceeded the districts estimate, the District shall after giving effect to any appropriate revisions in the contract sums, notify the public agency of the amount of the contract sums due and owing the district and the public agency shall pay such amount to the district in equal amounts in each of the twelve (12) months of the succeeding fiscal year.

IN WITNESS WHEREOF, the Harrison County Utility Authority and Member Agency have executed this Contract as of the day and year first written above.

HARRISON COUNTY UTILITY AUTHORITY:

BILLY HEWES
BOARD PRESIDENT

CITY OF GULFPORT, MISSISSIPPI

BILLY HEWES
MAYOR

ATTEST:

**AMENDMENT TO CONTRACT FOR SOLID WASTE COLLECTION
RECYCLING COLLECTION, PROCESSING AND COMMERCIAL
COLLECTIONS BETWEEN HARRISON COUNTY UTILITY AUTHORITY
AND CITY OF GULFPORT, MISSISSIPPI**

This Amendment to the Contract for Solid Waste Collection Recycling Collection, Processing and Commercial Collections, made and entered into as of the ____ day of _____, 2014, by and between Harrison County Utility Authority, formerly known as the Harrison County Solid Waste Management District (hereinafter called "Authority"), a public body corporate and politic created and existing under and by virtue of the Mississippi Gulf Coast Region Utility Act Gulf Act, and City of Gulfport, Mississippi, acting by and through its Governing Authority (hereinafter called "Public Agency"), a municipal corporation duly created, organized and existing under and by virtue of the laws of State of Mississippi.

WITNESSETH:

WHEREAS, the Public Agency and the Authority have heretofore entered into a Contract for Solid Waste Collection Recycling Collection, Processing and Commercial Collections, made and entered into as of the ____ day of _____, 2014; and

WHEREAS, in order to realize the benefits contemplated by the Act, the Public Agency wish to enter into this Amendment to the Contract for Solid Waste Collection Recycling Collection, Processing and Commercial Collections; and

NOW THEREFORE, in consideration of the mutual promises herein contained and subject to the provisions of the Act, the parties hereto agree to amend the said agreement, and do hereby amend the said Agreement, by substituting the following revised language as paragraph 5 (b) in place of the existing paragraph 5 (b) as follows:

5. (b) At the end of each fiscal year, the District shall compare its previous estimate for that year of the volume of solid waste to be discharged into the collection and disposal system by the Public Agency with the amount actually discharged by the Public Agency (based on a count of collection units). If the District's estimate exceeded the actual amount discharged, the District shall, after giving effect to any appropriate revisions or adjustments in the contract sums, provide an accounting of such comparison to the Public Agency, and allow the Public Agency the choice to either (i) receive a credit to the Public Agency, in equal amounts in each of the 12 months of the next succeeding fiscal year, the amount of the contracts sums, if any, overpaid by the Public Agency; (ii) direct that such overpayment be held by the District for the benefit of the Public Agency, to be applied only as directed by the Public Agency to costs of any kind or

sort which may arise which would otherwise be charged to the Public Agency during the following fiscal year(s); or (iii) direct that a portion of the overage be applied as credit to the Public Agency, in equal amounts in each of the twelve (12) months of the next succeeding fiscal year, with the remainder to be held by the District for the benefit of the Public Agency to costs of any kind or sort which may arise which would otherwise be charged to the Public Agency during the following fiscal year(s). If the actual amount discharged by the Public Agency exceeds the District's estimate, the District shall, after giving effect to any appropriate revisions or adjustments in the contract sums, notify the Public Agency of the amount of the contract sums due and owing to the District and the Public Agency shall pay such amount to the District in equal installments in each of the 12 months of the succeeding fiscal year.

IN WITNESS WHEREOF, the Harrison County Utility Authority and Member Agency have executed this Contract as of the day and year first written above.

HARRISON COUNTY UTILITY AUTHORITY:

BILLY HEWES
BOARD PRESIDENT

CITY OF GULFPORT, MISSISSIPPI

BILLY HEWES
MAYOR

ATTEST:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 08/08/2014

Subject: Resolution - authorizing the assessment and collection of an administrative technology fee to fund the operation and maintenance of an electronic file management program pursuant to Section 21-23-7, MISS. CODE ANN., as amended.

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 AUTHORIZE THE ASSESSMENT AND COLLECTION OF AN ADMINISTRATIVE TECHNOLOGY FEE TO FUND THE OPERATION AND MAINTENANCE OF AN ELECTRONIC FILE MANAGEMENT PROGRAM PURSUANT TO SECTION 21-23-7, MISS. CODE ANN., AS AMENDED

WHEREAS, pursuant to Miss. Code Ann. Sec. 21-23-1, as amended, the City of Gulfport established a Municipal Court and by Ordinance No. 1918, the Governing Authority codified the Gulfport Municipal Court system with a Court Administrator to manage and coordinate the operations of the Municipal Court; and

WHEREAS, the Court Administrator, in an effort to increase the Court's efficiency, desires to continue implementation of an electronic case and file management system and the continued implementation of this system will increase the operational cost of the Court; and

WHEREAS, to offset the increase in operational cost, the Court Administrator desires to implement a seven dollar and fifty cent (\$7.50) (increase from current charge of \$5.00) administrative "technology fee" to be assessed for the processing of citations and complaints, and this administrative "technology fee" shall be deposited in a designated fund dedicated for court technology, including, but not limited to, the maintenance of files and the electronic processing and maintenance of Municipal Court records; and

WHEREAS, Miss. Code Ann. Sec. 21-23-7, as amended, authorizes the Municipal Court to impose reasonable costs of Court, not to exceed fifty dollars.

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 pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, the Gulfport Municipal Court is hereby authorized to assess, impose, and collect as an additional or other "item of court cost" an administrative "technology fee" in the amount of \$7.50 with respect to each citation or complaint received into or by the Gulfport

Municipal Court for purposes of processing the records electronically and operation and maintenance of the Court’s electronic file and filing system.

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:

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

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

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Engineering

Date: 08/14/2014

Subject: Resolution - approving Summary Change Order #2 to the contract with J. Levens Builders, Inc., for the Citywide Paving Project Phase 8 - tabled at the August 5th council meeting.

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)**

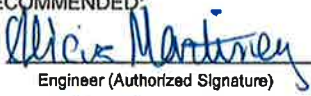
[Increase] ~~[Decrease]~~ from previously approved Change Orders No. **n/a** to No. **1**
Substantial completion (days): **3 (May 19, 2014)**
Ready for final payment (days): **3 (May 19, 2014)**

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', followed by a long horizontal line.

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://wolseleyna.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: Ronda Cole, Clerk of Council
Engineering

Date: 08/14/2014

Subject: Resolution - approving Certificate of Substantial Completion for the Citywide Paving Project Phase 8 Project - tabled at the August 5th meeting.

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

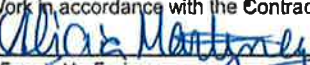
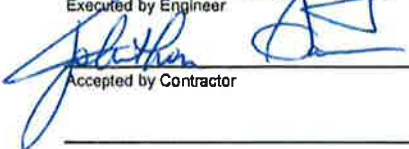
Contractor's Amended Responsibilities:

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	JFHardy@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: Ronda Cole, Clerk of Council
City Council

Date: 08/14/2014

Subject: Resolution - by the Gulfport City Council requiring Requests for Proposals on all Professional Service Agreements - tabled at the August 5th meeting.

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 \$7,500.00. 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: Karen McCarty, None
Community Development

Date: 08/14/2014

Subject: Resolution - approving Fiscal Year 2014 Sub-recipient Public Service Agreement for Child Abuse Prevention Center.

Recommendation: This agreement was inadvertently left off the July 8, 2014 agenda to approve all 2014 CDBG Public Service Agreements.

Memorandum - *City of Gulfport...*

Community Development Department

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

CC: Scott Wilson, Comptroller

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

Date: August 8, 2014

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

Resolution to approve Fiscal Year 2014 Sub-recipient Public Service Agreements for Child Abuse Prevention Center.

The agreement and budget was inadvertently left off the July 8, 2014 agenda to all approve all 2014 CDBG Public Service Agreements.

The fiscal year begins January 1, 2014 to December 31, 2014.

Funding Source: Community Development Block Grant

**COMMUNITY DEVELOPMENT FUNDING AGREEMENT
BETWEEN
THE CITY OF GULFPORT
AND
CHILD ABUSE PREVENTION CENTER**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

CFDA NUMBER 14.218

THIS AGREEMENT, entered this 19th Day of August, 2014 by and between the CITY of GULFPORT (herein called the "Grantee") and the **Child Abuse Prevention Center**, (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

WHEREAS, the Grantee is obligated to do and perform certain services in its undertaking of a Community Development Block Grant Program pursuant to the Housing and Development Act of 1975, as amended; and

WHEREAS, the services provided by the Subrecipient benefit low and moderate-income citizens of the City of Gulfport and constitute a valuable public service; and

WHEREAS, the City Council of the City of Gulfport has declared programs of the Subrecipient to be a public purpose and the provision of these services to be a predominate purpose of this transaction; and

WHEREAS, the Subrecipient and the services it provides have been found to meet the criteria for funding under provision 24 CFR 570.201; and

WHEREAS, the accomplishment of the above public purpose is the predominant purpose of this transaction, continuing supervision by the Grantee together with statutory and contractual requirements provide sufficient assurance that this public purpose will be accomplished; and an audit provides sufficient protection of the handling of public money; and

WHEREAS, the City Council has found that the subrecipient has the special expertise, knowledge and experience necessary for providing assistance to vulnerable children as well as young victims of sexual and physical abuse and all other forms of maltreatment, and that the Grantee will receive adequate consideration in the form of substantial public benefit; and

WHEREAS, the Grantee desires to contract with the subrecipient to make available funds for the provision of services to include: direct, in-home case management, parenting classes, anger management as well as forensic interviews regarding felonious child abuse as part of team effort with Gulfport medical providers and local law enforcement officials, and

NOW, THEREFORE, it is agreed between the parties hereto that:

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year 2014 Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the activities eligible under the Community Development Block Grant Program. CDBG funds will be utilized to subsidize the salary needs of personnel who administer programs that ensure the health, safety and well-being of abused children in the City of Gulfport. The Center provides programs through coordinated partnerships with local law enforcement, DHS, and to limit additional trauma to children who are victims of abuse, neglect, and who have been witnesses of crime.

B. National Objectives

The Subrecipient agrees to maintain documentation that demonstrates that the activities carried out with funds provided under this contract meet one or more of the CDBG program's national objectives – 1) benefit low/moderate income persons, 2) aid in the prevention or elimination of slums or blight, 3) meet community development needs having a particular urgency – as defined in 24CFR Part 570.208.

C. Grantee's Responsibilities

1. Grantee agrees to provide Subrecipient assistance from Department of Housing and Urban Development funds in an amount not to exceed **\$10,000.00** in return for Subrecipient performing the activities set forth in this Agreement as consideration for said funds.
2. It is expressly understood and agreed by the parties hereto that Grantee's responsibilities are contingent upon the actual receipt of adequate federal funds to meet Grantee's liabilities under this agreement. If adequate funds are not available to make payments under this agreement, Grantee shall notify Subrecipient in writing within a reasonable time after such fact is determined. Grantee shall terminate this agreement and will not be liable for failure to make payments to Subrecipient under this agreement.
3. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient, or any portions thereof, which have been paid to Subrecipient or which are subject to payment to Subrecipient, or which have been reimbursed to Subrecipient or which are subject to reimbursement to Subrecipient by any source other than Grantee or Subrecipient.
4. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient which are not allowable costs as set forth in 24 CFR Part 570.207.
5. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient or for any performances rendered by Subrecipient which are not strictly in accordance with the terms of this agreement.
6. Grantee shall not be liable to Subrecipient for any costs incurred by Subrecipient in the performance of this agreement which have not been billed to Grantee by Subrecipient within (90) days.
7. Grantee shall not be liable for costs incurred or performances rendered by Subrecipient before commencement of this agreement or after termination of this agreement.

D. Subrecipient's Responsibilities

1. Subrecipient shall perform all activities in accordance with their budget, the applicable laws and regulations set forth herein; the assurance, certifications, and all other terms, provisions, and requirements set forth in this agreement.
2. Subrecipient shall submit to Grantee such reports on the operation and performance of this agreement on a quarterly basis, first report due the last day of the last week of that reporting quarter; with a comprehensive annual report required at contract expiration.
3. In addition to the limitations on liability otherwise specified in this Agreement, it is expressly understood and agreed by the parties hereto that if Subrecipient fails to submit to Grantee in a timely and satisfactory manner any report required by this agreement, Grantee may, at its sole option and in its sole discretion, withhold any or all payments otherwise due or requested by Subrecipient hereunder. If Grantee withholds such payments, it shall notify Subrecipient in writing of its decision and the reasons therefore. Payments withheld pursuant to this paragraph may be held by Grantee until such time as the delinquent obligations for which funds are withheld are fulfilled by Subrecipient.
4. Subrecipient shall refund to Grantee any sum of money which has been paid to Subrecipient by Grantee which Grantee determines has resulted in overpayment to Subrecipient, or which Grantee determines has not been spent by Subrecipient strictly in accordance with the terms of this agreement. Such refund shall be made by Subrecipient to Grantee within thirty (30) working days after such refund is requested by Grantee.
5. Subrecipient agrees to comply with applicable uniform administrative requirements, as described in 24 CFR 570.502.
6. Subrecipient agrees to carry out the activities under this agreement in compliance with all Federal laws and regulations described in 24 CFR Chapter 570 subpart K except Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR part 52.

E. Levels of Accomplishment

In addition to the normal administrative services required as part of this Agreement, the Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Total Units/Year</u>
The Child Abuse Prevention Center's child advocacy programs offer preventive services, intervention, awareness, education, and assistance in reducing the traumatic effects on both at-risk and victimized children and their families.	167

Note: Units means the number of unduplicated participants that will benefit from the program.

F. Staffing

Staff related to the entire project:

Staff Member

General Program Duties

Parent Aide Coordinator

Visits children and families on a weekly basis to offer support, ensure that their needs are being met, determine effective goals, and give support and encouragement toward self-sustained progress.

G. PERFORMANCE MONITORING

The Grantee will monitor the performance of the Subrecipient for compliance with goals and requirements as required herein once annually or as it deems necessary in accordance with the regulations. Substandard performance as determined by the Grantee will constitute non-compliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee in writing, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the 1st day of January, 2014, and terminate on the 31st day of December 2014. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other assets, including program income.

III. BUDGET : (See "Attachment A")

Line Item: Salaries

Parent Aide Coordinator \$10,000.00

Total Personnel: **\$10,000.00**

Total Grant 2014 Budget: **\$10,000.00**

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C) (2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any changes to this budget must be approved in writing by the Grantee. **See "Attachment A", 2014 budget submitted to City of Gulfport by the Child Abuse Prevention Center.**

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed **\$10,000.00**. Payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

The subrecipient will submit invoices to the grantee for reimbursement. Said invoices shall be accompanied by canceled checks, time sheets, travel vouchers, invoices, and other documentation of expenditures.

Payments may be contingent upon certification of the Grantee's financial management system in accordance with the standards specified in OMB Circular A-110.

V. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

Carey Bundt
CD Federal Programs Coordinator
P. O. Box 59
Gulfport, MS 39502
(228) 868-5736

Subrecipient

Jim Allen, BOD President
Child Abuse Prevention Center
2315 17th Street
Gulfport, MS 39501
(228) 868-8686

VI. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations, Part 570 of the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)). The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available.

B. "Independent Contractor"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation insurance, as the Subrecipient is an independent contractor.

C. Indemnity and Release

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this agreement.

The indemnity and release provided herein shall survive the termination or avoidance of this agreement.

D. Workers' Compensation

The Subrecipient shall provide Workers' Compensation insurance coverage for all of its employees involved in the performance of this contract, as applicable by state law.

E. Insurance

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage.

F. Subrecipient Recognition

The Subrecipient shall insure recognition of the role of the Subrecipient agency in providing services through this contract. All activities, facilities, and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time, provided that such amendments make specific reference to this Agreement and are executed in writing, signed by a duly authorized representative of both organizations and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendment results in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof at least 30 days before the effective date of such termination. Partial termination of the Scope of Service in Paragraph I. A. above may only be undertaken with the prior approval of the Grantee. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the Grantee, become the property of the Grantee, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

The Grantee may also suspend or terminate this Agreement, in whole or in part, if the Subrecipient fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in the Grantee's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulation, the Grantee may withhold up to fifteen percent (15%) of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

The Grantee may also terminate this agreement in the event of an emergency or disaster, whether acts of God, natural or manmade, by giving twenty-four (24) hours' notice. The Grantee may give said notice verbally to Subrecipient. Any expenditure incurred prior to receiving notice will be reimbursed; however, in no event shall the Grantee pay any expenses incurred after notice of termination is received by Subrecipient.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with OMB Circular A-110 and agrees to adhere to the accounting principles and procedures required herein, utilizing adequate internal controls, and maintaining necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, "Cost Principles for Non-Profit Organizations", or "cost Principles for Educational Institutions," as applicable; (and if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 86, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments") for all costs incurred whether charged on a direct or indirect basis.

3. Reasonable Costs

A cost is reasonable if, in its nature or amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs. The question of the reasonableness of specific costs must be scrutinized with particular care in connection with organizations or separate divisions thereof which receive the preponderance of their support from awards made by Federal agencies. In determining the reasonableness of a given cost, consideration shall be given to:

- a. Whether the cost is of a type generally recognized as ordinary and necessary for the operation of the organization or the performance of the award.
- b. The restraints or requirements imposed by such factors as generally accepted sound business practices, arm's length bargaining, Federal and State laws and regulations, and terms and conditions of the award.
- c. Whether the individuals concerned acted with prudence in the circumstances, considering their responsibilities to the organization, its members, employees, and clients, the public at large, and the Federal Government.
- d. Significant deviations from the established practices of the organization, which may unjustifiably increase the award costs.

B. Documentation and Record-Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR Part 570.506, which are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- Records providing a full description of each activity undertaken;
- Records demonstrating that each activity undertaken meet the National Objective of the CDBG program of benefiting low/moderate income persons.
- Records required to determine the eligibility of activities;
- Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- Records documenting compliance with the fair Housing and equal opportunity components of the CDBG program;
- Financial records as required by 24 CFR Part 570.502, and OMB Circular A-110; and
- Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all records pertinent to expenditures incurred under this contract for a period of five (5) years after the termination of all activities funded under this Agreement. Records for non-expendable property acquired with funds under this contract shall be retained for five (5) years after final disposition of such property.

Records for any displaced person must be kept for five (5) years after he/she has received final payment. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the five-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the five-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private, and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited unless written consent is obtained from such person receiving service and, in case of a minor, that of a responsible parent/guardian, unless otherwise required by law.

5. Property Records

The Subrecipient shall maintain real property inventory records which clearly identify properties purchased, improved or sold. Properties retained shall continue to meet eligibility criteria and shall conform with the "changes in use" restrictions specified in 24 CFR Parts 570.503 (b)(8), as applicable.

6. Close-Outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), final close-out reports and determining the custodianship of records.

7. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning Subrecipient audits and, as applicable, OMB Circular A-133.

C. Reporting and Payment Procedures

1. Budgets/Use of CDBG Funds

The Subrecipient will submit a detailed contract budget for approval by the Grantee. The Grantee and the Subrecipient may agree to revise the budget from time to time. The budget attached hereto and made a part hereof sets forth the proposed use of CDBG funding by the subrecipient.

2. Program Income

The Subrecipient shall report on a quarterly basis all program income as defined at 24 CFR 570.500 (a) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balance on hand. All unused program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury is not program income and shall be remitted promptly to the Grantee.

3. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

4. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this contract, based upon information submitted by the Subrecipient and consistent with any approved budget and

Grantee policy concerning payment. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

5. Performance Reports

Subrecipient shall submit to Grantee a Quarterly Performance Report in a format prescribed by Grantee and shall include the amount of funds obligated and expended for each of the eligible activity.

The Quarterly Performance Report is required by the last day of the last week of each quarter end for that quarter's activities (March 24th-28th, June 23th-27th, Sept. 22th-26th, Dec 22th-26th, 2014) with a comprehensive annual report submitted no later 20 days after the end of the contract period or the end of the program period, whichever is earlier.

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content and frequency as required by the Grantee.

C. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain an inventory record of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets purchased with such funds (unexpended program income, property, equipment, etc.) may revert to the Grantee upon termination of this contract. The Grantee may at its option allow subrecipient continued use of some or all of programmed assets. In the event that the subrecipient is allowed to maintain program assets, an inventory as outlined here and above shall be maintained by subrecipient.

2. OMB Standards

The Subrecipient shall procure all materials, property, or services in accordance with the requirements of OMB Circular A-110, Procurement Standards, and shall subsequently follow Property Management Standards as modified by 24 CFR 570.502 (b) (6), covering utilization and disposal of property.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this contract.

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606 (b); (b) the requirements of 24 CFR 570.606 (c) governing the Residential Anti displacement and Relocation Assistance Plan under Section 104 (d) of the HCD Act; and (c) the requirements in 570.606 (d) governing optional relocation policies. (The Grantee

may preempt the optional policies.) The Subrecipient shall provide relocation assistance to persons (families, individuals, businesses, nonprofit organizations and farms) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply and to require all subcontractors to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104 (b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include, but are not limited to, the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 and 24 CFR 570.601 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with any Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C.706), which prohibits discrimination against the handicapped in any Federally-assisted program. The Grantee shall provide the Subrecipient with any guidelines in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in the President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority-and women-owned business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish-surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. EEO/AA Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs S.A., Civil Rights, and B., Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel

employed in the administration of the program for: political activities; sectarian or religious activities; and lobbying, political patronage, and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C.276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request. The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1,3,5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. OSHA

Where employees are engaged in activities not covered under the Occupational Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

4. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g., fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the Minnesota Right to Know Act.

5. "Section 3" Clause

A. Compliance

Compliance with the provisions of Section 3, the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient's subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of

the Subrecipient's subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists which would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this contract is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 (of the Housing and Urban Development Act of 1968), as amended, 12 U.S.C.1701. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to low-and very low-income residents of the project area, and contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low-and very low persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low-and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to business concerns that provide economic opportunities for low-and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns which provide economic opportunities to low-and very low-income residents within the service area or the neighborhood in which the project is located, and to low-and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists which would prevent compliance with these requirements.

B. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract of understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

C. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been

found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

e. Suspension/Disbarment

The Subrecipient shall not enter into any subcontracts with an agency, business or individual that has been suspended or disbarred by the Department of Housing and Urban Development.

3. Hatch Act

the Subrecipient agrees that no funds provided, nor personnel employed under this contract, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V United States Code.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 570.611 with respect to conflicts of interest, and covenants that it presently has no financial interest and shall not acquire any financial interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. The Subrecipient further covenants that, in the performance of this Agreement, no person having such a financial interest shall be employed or retained by the Subrecipient hereunder. These conflict of interest provisions apply to any person, who is an employee, agent, consultant, officer, or elected official or appointed official of the Grantee, or of any designated public agencies or sub-recipients which are receiving funds under the CDBG Entitlement Program.

5. Lobbying

The Subrecipient hereby certifies that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly, and;
- d. **Lobbying Certification – Paragraph d**
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the City and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for government purposes.

7. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization in accordance with the Federal regulations specified in 24 CFR 570.200 (j).

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this contract:

Clean Air Act, 42 U.S.C., 7401, et seq.

Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder. Environmental Protection Agency (EPA) regulations pursuant to 40 C.F.R., Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Grantee shall assure that, for activities located in an area identified by FEMA as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24CFR 570608, and 24 CFR Part 35 and will comply with all applicable requirements.

D. Asbestos

Grantee agrees to comply with the Texas Asbestos Health Protection Act set forth at Article 4477-3a Section 12 of the Texas Civil Statutes and the National Emission Standard for Asbestos Regulations set forth at 40 CFR Part 61.

E. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedure set forth in 36 CFR, Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this contract.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty (50) years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby, and all other parts of this Agreement shall nevertheless be in full force and effect.

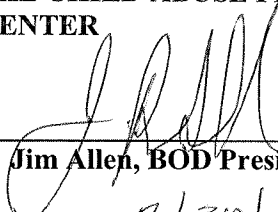
IN WITNESS WHEREOF, Per Regulations of the Department of Housing and Urban Development, CDBG and HOME Programs, this agreement and funding commitment is effective the date of signature of the City of Gulfport.

CITY OF GULFPORT

Billy Hewes, Mayor of Gulfport

Date

**THE CHILD ABUSE PREVENTION
CENTER**



Jim Allen, BOD President

7/30/2014

Date

FED. I.D. # 64-0754411

DUNS NO. 93-9126694

ATTEST:



CAP CENTER

2315 17th Street • Gulfport, MS 39501 • (228) 868-8686 / 1-877-330-5371 (Toll Free)

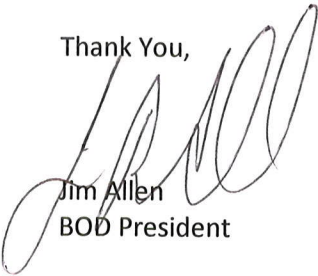
Fax: (228) 868-8670 • www.msapc.com

7/30/14

Dear Ms. Ragas,

Please amend the Community Development Funding Agreement for the Child Abuse Prevention from July through December we would like to pay 17% of our forensic interviewer, Tiffany Lizana, with these funds. We will no longer be offering parent aid or welcome baby as programs. We will be continuing with forensic interviewing and victim advocacy. Because of the decrease in programs offered we will serve 100 units during this grant cycle. Also, please find attached an amended exhibit A. If you need anything else please let me know. Thank you very much for your help with this matter.

Thank You,



Jim Allen
BOD President



CHILD ABUSE PREVENTION CENTER

Main Office (228) 868-8686 • South MS CAC (228) 863-1117
South Central MS CAC (601) 545-6680 • Hancock County (228) 669-7176



ATTACHMENT A

GRANT TOTAL	\$10,000
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Gulfport CDBG Budget Narrative 2014 Attachment A REVISED

City of Gulfport

Budget Amendment Request

Fund Name	Community Dev	Date	08/19/14
Department #	511	Budget Entry #	
Department Name	CDBG		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Child Abuse Prevention Center #05436	-	-	10,000	10,000
Unobligated Funds #05435	-	135,011	(10,000)	125,011
Total	-	135,011	-	135,011

Amendment to transfer funds from unobligated funds in the 2014 CDBG account to fund the Community Development Funding Agreement with the Child Abuse Prevention Center. This Amendment is being requested by the City's Community Development Administrator.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Danny Meadors, Mr.
Finance

Date: 08/08/2014

Subject: Resolution - declaring certain and various items be declared as surplus property and authorizing disposal at public auction.

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 DECLARING CERTAIN AND VARIOUS VEHICLES, MACHINERY, EQUIPMENT, FURNISHINGS, AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING SALE OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY

WHEREAS, the City of Gulfport is in possession of certain and various vehicles, machinery, equipment and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Danny Ray Meadors, Property Manager for the City of Gulfport, which is attached hereto as Exhibit “A”) that it desires to dispose of; and

WHEREAS, the aforementioned vehicles, machinery, equipment, furnishings and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to sell and/or auction the aforementioned vehicles, machinery, equipment and other items of Municipal personal property at a fair market value to be determined via an auction which is presently scheduled to be held on September 6, 2014, and/or via solicited bid, at the discretion of the administration; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition,

age or other factors specific to each piece of personal property and further finds that the City of Gulfport is authorized to auction or sell these items to the highest bidder via auction (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned vehicles, machinery, equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to the City of Gulfport.

**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 listed vehicles, machinery, equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property be, and they are hereby authorized for auction and/or sale for the highest prices bid, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

Section 4. 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 Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2014.

MAYOR

Memo

To: Mayor Billy Hewes and City Council Members
From: Danny Ray Meadors, Property Manager
CC: Scott Wilson, Comptroller
Date: 08/08//2014
Re: Declaration of Vehicles, Equipment, Furniture and etc. as Surplus Property

I am requesting that the attached list of Vehicles, Equipment, Furniture, and etc. to be placed on the Council Agenda for Tuesday August 19, 2014. I am requesting that these items be declared surplus property of the City of Gulfport so they can be disposed of at Public Auction or at Public Sale for the value that can be obtained. The next Public Auction is scheduled for Saturday, September 6, 2014, at Long Beach Auto Auction, 8494 County Farm Rd., Long Beach.

VEHICLES FOR AUTION SEPTEMBER 6, 20014

TAG #	DESCRIPTION	SERIAL/PARCEL	DEPT	DISPOSAL MEMO	MILEAGE
0003469	IMPALA CHEVROLET 2006 BLACK	2G1WS551169425043	213	AGE / COST TO MAINTAIN	95263
0003605	ATV ARGO AVENGER AMPHIBIOUS 2006	2DGSS08R47NV25185	213	AGE / COST TO MAINTAIN	
0003606	ATV ARGO AVENGER AMPHIBIOUS 2006	2DGSS08R67NV25186	213	AGE / COST TO MAINTAIN	
0003628	TRUCK P/U CHEVROLET AVALANCHE 2004 RED	3GNEC12T44G203783	213	AGE / COST TO MAINTAIN	123358
0003765	TRAILER SPORTS DT20 (JET SKI) 2009	ST9DT20A99A001057	213	NOT NEEDED / DO NOT HAVE WAVE RUNNERS	
0003774	ATV CAN AM OUTLANDER 800CC 2008 RED	3JBEPHH158J000716	213	AGE / COST TO MAINTAIN	
0002559	TRUCK P/U FORD RANGER 1997 GREEN	1FTCR14X2VPA61381	311	ENGINE BAD	
0001201	TRUCK P/U FORD F-250 EXT CAB 2005	1FTSX20P65EB30811	315	ENGINE BAD	85,130

MACHINERY AND EQUIPMENT FOR AUCTION SEPTEMBER 6, 2014

TAG #	DESCRIPTION	MANUFACTURER NAME	MODEL	MODEL YEAR	SERIAL/PARCEL	DEPT
0002586	TRACTOR FORD 6610S 1999 80HP	NEW HOLLAND	6610S	1999	361692M	311
0006003	TUTHILL GAS PUMP		725H1		0 8045865	290
0006114	MAGIC CHEF REFRIGERATOR		GT19Y8FD		0 14093985QU	290
0006165	ORION VCR		VCRC101A		0 15580501008	290
0006462	HYDRAULIC LIFT HEIR WERNER			0		335
0006477	OIL FILTER CRUSHER W/FLOOR STAND	JOHN DOW INDUSTRIES	AFC-100-94	1999		335
0007871	SCANNER DOCUMENT CANON DR-5080C COLOR	CANON	DR 5080C	2001	BQ300330	145
0010781	TV / VCR COMBO				0 0016780D2AA21092	290
0011211	COMPUTER COMPAQ EVO D51C/P2.4/40/512C	HEWLETT PACKARD	D51C		0 6X27KN82N07H	145
0012206	BATTERY CHARGER 8 STATION NAPA	SCHUMACKER	NIN-812A	2008	MS0907	335
		HEWLETT PACKARD /				
0012281	COMPUTER HP/COMPAQ D530C/P2.66/40BC/256E	COMPAQ	D530C		0 USV403065W	145
0012711	GPS UNIT GARMIN STREETPILOT III DELUXE	GARMIN	STREETPILOT III		0 57408732	290
0012714	GPS UNIT GARMIN STREETPILOT III DELUXE	GARMIN	STREETPILOT III		0 57408727	290
0012715	GPS UNIT GARMIN STREETPILOT III DELUXE	GARMIN	STREETPILOT III		0 57417762	290
0012721	GPS UNIT GARMIN STREETPILOT III DELUXE	GARMIN	STREETPILOT III		0 57408729	290
0012722	GPS UNIT GARMIN STREETPILOT III DELUXE	GARMIN	STREETPILOT III		0 57408735	290
0013141	LAPTOP GATEWAY M450E	GATEWAY	M450E	2004	0034583694	145
0013179	DRYER GE				0 ZG787461A	290
0013407	LAPTOP GATEWAY M275E	GATEWAY	M275E	2005	0035089830	145
0013419	LAPTOP GATEWAY M275E	GATEWAY	M275E	2005	0035089822	145
0013715	LOCATOR VALVE GOLDAK 7200		7200	2006	790384	815
0013721	SAW CHAIN STIHL MS650 26 INCH BAR	STIHL	MS650		0 164497228	311
0014135	PRINTER HP LASERJET 1200	HEWLETT PACKARD	1200		0 CNGBJC25981	290
0014651	A/C RECOVERY MACHINE ROBINAIR 34700Z	ROBINAIR	34700Z	2006	172298	335
0014836	COMPUTER COMPAQ EVO D51C/P2.4/40/512C	COMPAQ	D51C		0 USU31602S6	145
0014890	PRINTER HP LASERJET 2420	HEWLETT PACKARD	2420	2006	SCNGKJ83619	145
0015984	VOLTAGE AMP WINDING TESTER /MEGGER	IDEAL	61-791	2007	6111-597/061106/5579	815
0016002	LOCATOR ELECTRONIC RYCOM 8890	RYCOM	8890	2007	10003774-4	815
0016025	LETTER FOLDER MARTIN YALE PRE-1501X	MARTIN YALE	A	CV7 / 151	60815	435
0016298	TV RCA TRUFLAT 20" CRT	RCA	20F512T	2005	F431E0188	290

MACHINERY AND EQUIPMENT FOR AUCTION SEPTEMBER 6, 2014

TAG #	DESCRIPTION	MANUFACTURER NAME	MODEL	MODEL YEAR	SERIAL/PARCEL	DEPT
0016368	COMPUTER HP DC5700 MT P4/3.2 1GB 80GB	HEWLETT PACKARD / COMPAQ	DC5700 MT	2007	2UA7040WXQ	145
0016396	MONITOR HP L1706 FLAT PANEL DISPLAY 17"	HEWLETT PACKARD / COMPAQ	L1706	2007	CNC635QMV1	145
0016438	PHONE TELULAR S5XT			0	0628311AXL	213
0016536	LAPTOP GATEWAY M685-E	GATEWAY	M685-E	2006	0037135449	213
0016545	COMPUTER HP/COMPAQ DC5100MT	HEWLETT PACKARD	DC5100MT	2006	MXL63206FF	145
0016552	COMPUTER HP/COMPAQ DC5100MT	HEWLETT PACKARD	DC5100MT	2006	MXL6360HG3	145
0016553	COMPUTER HP/COMPAQ DC5100MT	HEWLETT PACKARD	DC5100MT	2006	MXL63605SV	145
0016764	PRINTER HP DESKJET 6940 COLOR INKJET	HEWLETT PACKARD	6940	2007	MY7519ROB6	213
0016765	PRINTER HP DESKJET 6940 COLOR INKJET	HEWLETT PACKARD	6940	2007	MY75F9R4BP	213
0017097	SAW CHAIN STIHL MS200T	STIHL	MS200T	2007	167067005	311
0017280	FAX MACHINE SAMSUNG SF560	SAMSUNG	SF 560	2008	8E61BAKP608664R	290
0017313	CAMERA DIGITAL HEWLETT PACKARD M537	HEWLETT PACKARD	M537	2007	CN737F1102	213
0017421	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	KODAX	C653	2007	KCFG72120949	213
0017506	MONITOR MONKEY VIDEO 15" FLIPDOWN	MONKEY VIDEO	MFDM15IR	2007	G2J06041071	213
0017507	MONITOR MONKEY VIDEO 15" FLIPDOWN	MONKEY VIDEO	MFDM15IR	2007	G2J06040982	213
0017508	MONITOR MONKEY VIDEO 15" FLIPDOWN	MONKEY VIDEO	MFDM15IR	2007	G2J06040981	213
0017591	TV ASCENT 32" HDTV LCD WIDESCREEN	ASCENT	LU32A1A3	2007	YT32TN053700798	213
0018604	COMPUTER HP DC7800 CMT DUO E6500 DVD+RW	HEWLETT PACKARD	DC7800 CMT	2008	MXL8110Y8X	145
0018684	PRINTER HP 2430DTN	HEWLETT PACKARD	2430DTN	2008	CNGJD12131	815
0018727	JACK 22 TON HYDRAULIC SERVICE JASJ-22C	JET	JASJ-22C	2007	704018	335
0018767	BLOWER ELECTRIC TORO MODEL 51592	TORO	51592	2008	270082546	815
0018768	BLOWER ELECTRIC TORO MODEL 51592	TORO	51592	2008	280004895	825
0019788	LAMINATOR GBC H312	GENERAL BINDING CORPOR/A		GBC H31	T139982H	411
0020564	SCANNER BARCODE VS66 INTELLISTAND	INTELLISTAND	VS66	2008	S8063000505669	213
0020743	PACKER WACKER VP1550AW	WACKER NEUSON	VP1550AW	2008	6647953	311
		RADIO DETECTION				
0020750	LOCATOR MAGNETIC PXL A / RD400LCTX	DIELECTRIC TECHNOLOGIES	RD400LCT	1999	CX11084GB	815
0021312	PRINTER/FAX/SCANNER HP PRO L7680	HEWLETT PACKARD	PRO L7680	2007	MY738250XH	290
0021340	FAX SHARP UXB700	SHARP	UXB700	0	37119436	290

MACHINERY AND EQUIPMENT FOR AUCTION SEPTEMBER 6, 2014

TAG #	DESCRIPTION	MANUFACTURER NAME	MODEL	MODEL YEAR	SERIAL/PARCEL	DEPT
0021341	MONITOR HP/COMPAQ S7500 17"" CARBON/SILV	HEWLETT PACKARD /	PE1160T	0	CN327YJ389	290
0021388	GENERATOR HONDA EM5000S	HONDA	EM5000S			290
0021442	FREEZER FRIGIDAIRE FOR BLOOD SAMPLES	FRIGIDAIRE	FFU17F5HWD	2008	WB833340159	213
0021539	TV INSIGNIA 32"" HDTV LCD	INSIGNIA	A	NS-LCD 3	19588JA044072	411
0021561	4-STEP ARTICULATED RISER FOR STAGE	SICO	A	SAS11F2		411
0021569	TRI-HEIGHT STAGE S3H314E2441B	SICO	A	S3H314E		411
0021570	TRI-HEIGHT STAGE S3H314E2441B	SICO	A	S3H314E		411
0021624	COMPUTER HP DC7800 CMT DUO E6500 DVD+RW	HEWLETT PACKARD	DC7800	2008	MXL8390B7S	145
0021628	PRINTER/FAX/SCANNER HP LASERJET	HEWLETT PACKARD	CB536A	2008	CNC84B126	145
0021746	MONITOR HP L1710 FLAT PANEL DISPLAY 17""	HEWLETT PACKARD	L1710	2008	CNC819RC3B	145
0022026	COMPUTER HP DC7900 DUO E8500 DVD+RW	HEWLETT PACKARD	DC7900	2009	MXL9111FLG	145
0022028	COMPUTER HP DC7900 DUO E8500 DVD+RW	HEWLETT PACKARD	DC7900	2009	MXL91204K7	145
0022219	FREEZER TRUE	TRUE FOOD SERVICE EQUIP	A			411
0022474	DRILL 1/2"" DEWALT SPADE HANDLE CORDED	DEWALT	DW131	0	9734C024	213
0022939	GPS GARMIN 72H HANDHELD GPS	GARMIN	72H	2012	117118571	825
0023296	MICROWAVE OVEN GE	GENERAL ELECTRIC CORP	JES735BJ02	2005	MH921067U	811
0023391	MOWER JACOBSON GREEN KING IV	JACOBSON	A	GREENS	6228804174	437
0023462	GRILL GAS CHAR BROIL 4-BURNER LP	CHAR-BROIL	463257010	2010	G515051005025023	290
0023712	COMPUTER HP DC7900 DUO E8500 DVD+RW	HEWLETT PACKARD	DC7900	2009	2UA9281J67	145
0024142	MONITOR HP L2445W LCD 24""	HEWLETT PACKARD	L2445W	2009	S3CQ9142SSG	145
0024192	PRINTER LEXMARK C544DN LASER COLOR	HEWLETT PACKARD	C544DN	2010	26000A94529RB	290
0024292	CAMERA DIGITAL CANON POWERSHOT A4000 16M	CANON	A4000	2012	442063034248	611
0025906	GRILL GAS CHAR-BROIL 4 BURNER 463244011	CHAR-BROIL	463244011	2011	G515231105015267	290
0026100	GRILL GAS CHAR-BROIL 4 BURNER 50,000BTU	CHAR-BROIL	463244011	2011	G515121105015413	290
0026190	GRILL GAS CHAR-BROIL CLASSIC 463234312	CHAR-BROIL	463234312	2012	G651171203000607	290
1007066	FISHER PIPE LOCATOR	FISHER	TW5	0	22659	825
1015594	CARBON MONOXIDE MONITOR MASINO RAD57	MASINO	RAD57	0	705597	290

OTHER EQUIPMENT FOR AUCTION SEPTEMBER 6, 2014

TAG #	DESCRIPTION	MANUFACTURER NAME	MODEL	MODEL YEAR	SERIAL/PARCEL	DEPT
N/A	42" Floor fan			N/A		335
N/A	Truck bed roll cover			N/A		335
N/A	Small camper shell			N/A		335
N/A	OTC 5017 drum dolly			N/A		335
N/A	Battery tester SB-5			N/A		335
N/A	AC leak detector		16600	N/A		335
N/A	3/8" Dewalt drill		DW100	N/A		335
N/A	1/2" air impact wrench		231H	N/A		335
N/A	1/2" air impact wrench		94803	N/A		335
N/A	3 chairs			N/A		335
N-A	(9) sets of wireless ear phones from Pal Bus	Monkey Video	n-a	Unk	n-a	213
N-A	Wireless router	Trendnet	TEW-511BRP(A)	Unk	05C2400200454	213
n-a	(4) HP Computer key boards	HP	n-a	Unk	n-a	213
N-A	(6) Plastic Junction boxes	L-Com	9099	Unk	n-a	213
N-A	(1) Calculator	Victor	1208-2	Unk	540757	213
N-A	(1) Dual; Band Router	TP-Link	N750	Unk	13901500336	213
N-A	(1) D-Link Router	D-Link	DIR-825	Unk	F3T32C1000499	213
N-A	(12) Used Bicycles	Various	Various	Unk	Various	213
N-A	Motorcycle Jack	Craftsman	unk	Unk	unk	213
N-A	Reciprocating Saw 18V	Ryobi	P510	Unk	74307	213
N-A	Reciprocating Saw 12V	Milwaukee	unk	Unk	483103744	213
N-A	Back Pack	Graber	unk	Unk	n-a	213
N-A	Phone	Colleague	2220	Unk	unk	213
N-A	Computer Case	Dell	Laptop	Unk	unk	213
N-A	(18) Vehicle Spot Lights (A-Pillar mounted)	Unity	unk	Unk	n-a	213
N-A	(19) Strobe Heads (Clear)	Various	Various	Unk	Various	213
N-A	(16) Single Strobe Heads	Whelen	unk	Unk	n-a	213
N-A	CV Center Console	Pro Copper	unk	Unk	n-a	213
Unk	Monkey Video DVD System from Pal Bus # 3617	Monkey Video	MDVDUF1	Unk	607270077	213



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/08/2014

Subject: Letter of recommendation - regarding RFP's received for Citywide Electrical Services.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: August 8, 2014

**Re: City of Gulfport
RFP for City Wide Electrical Services**

On July 11, 2014, the City of Gulfport received 3 submissions in response to the above mentioned RFP. The selection committee convened on 08-01-14 and 08-08-14 for the purpose of evaluating the proposals received; determine if there is a need for interviews, discuss submissions and turn in grading sheets.

Submitting Company	Points Given
Weaver Electric, Inc.	283
MillerCo, Inc.	229
Haynes Electric	174

Upon completing the tabulation of points, the committee recommended conducting price negotiations with the 2nd highest scoring firm in order to have an alternate vendor.

Please see below pricing that will be followed by Weaver Electric, Inc. and MillerCo.Inc as the alternate.

Cost per hour for work performed between the hours of 7:30 a.m. to 4:30 p.m., Monday through Friday.	\$40.00/man
Cost per hour for work performed between the hours of 4:31 p.m. and 6:59 a.m. Monday through Friday and all day Saturday until 11:59 p.m. (overtime).	\$61.00/man
Cost per hour for work performed between the hours of 12:00 a.m. through 11:59 p.m. on Sundays and City observed holidays.	\$76.00/man
Cost per hour when lift truck is required for job - up to 60'	\$50.00/truck
Cost per hour when lift truck is required for job - + 60' up to 100'	\$65.00/truck

I have attached a copy of the RFP for your review and respectfully request your approval of the recommendation with contract ratification to follow. Thank you for your consideration.



Request for Proposal

City-Wide Electrical Services

City of Gulfport, MS
Date: May 23, 2014



**Procurement Office
1410 24th Avenue
Gulfport, MS 39501**

May 23, 2014

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**Request for Proposals
For
City-Wide Electrical Services**

I. Introduction

The City of Gulfport is seeking proposals from interested individuals or firms to provide labor for electrical services on a non-exclusive, "as needed" basis.

II. Statement of Work

In order to maximize availability of electricians, as well as to streamline the bidding process for obtaining services, the purpose of this Request for Proposal (RFP) is to establish a list of three (3) preferred providers that can be contacted for electrical services up to \$25,000 per request as described in the Scope of Services.

The Contractor shall provide a variety of electrical services on an as-needed, on-call basis.

- a. Troubleshooting and repairing electrical problems.
- b. Performing installation, preventive maintenance and repair on electrical appliances and motors.
- c. Installing, maintaining and repairing electrical power and lighting.
- d. Lighting systems maintenance and repairs.
- e. Lighting systems and retrofits.

The responsibilities of Contractor include, but shall not be limited to, the following.

1. Contractor shall provide all supervision, labor, tools, and equipment to perform electrical services on a variety of electrical jobs at various City-owned facilities.
2. On any response to a service call, the electrician will record the work. The work ticket will show the time spent on the job, work performed and all materials or subcontractors used for the service call.
3. Contractor's employees are to report any safety hazards, evident misuse or damage to the equipment or environmental problems directly to the Procurement Office.
4. Any shutdown of service and/or utilities must be approved and scheduled with the Maintenance Supervisor.

5. Contractor must coordinate lock-out/tag-out and confined space entry operations with the City and inform the City of the particular lock-out/tag-out and permit space programs that they will follow. In addition, Contractor must inform the City of any hazards confronted or created in permit spaces either through a debriefing or during the entry operations. Canceled permits must be turned into the Procurement Office. Contractor is expected to supply its employees with the proper personal protection equipment and energy control devices as necessary such as monitors, respirators, rescue retrieval systems, lock-out devices, tags, etc. Contractor will not be allowed to utilize City owned equipment.
6. The Contractor shall be responsible for the removal of all debris and trash before leaving the work area.

III. Response Times

1. Non-Emergency Requests: Contractor shall respond within 2 hours (unless otherwise agreed upon with the requestor) to calls for non-emergency service during the normal working days and hours of Monday through Friday, 7:30 AM to 4:30 PM. Contractor shall examine and inspect each job and advise the City as to labor required and the type and quantity of materials required for the job.
2. Emergency Requests: Contractor shall be available for emergency calls on a twenty-four (24) hour basis, seven days a week. If call is not to a live individual, i.e., pager, answering machine or service), it must be acknowledged within 30 minutes. Once acknowledged, Contractor must begin working on the problem within two (2) hours during regular and off hours (Monday through Saturday 7:30 AM thru 11:59PM) and within four (4) hours on Sundays and Holidays. If the Contractor fails to comply with these response times during the term of the agreement, 10% of the cost will be deducted from the invoice. Repeated occurrences may result in termination of contract.

IV. Standards of Performance/Expected Outcomes

The City of Gulfport Procurement Department will maintain all records of the Contractor's performance for the following. Failure to satisfy these requirements may be cause for termination of this contract.

1. Only licensed, qualified electricians will respond to requests for services.
2. Acknowledgement of requests will be made in accordance with the response times identified above. Diagnostics or repairs will begin with the identified time limits.
3. Once a repair job starts, it will be completed in a timely and professional manner and shall continue without interruption until completed. As most services will be on a "time" basis, Contractor's may be audited to ensure hours are accurate.
4. Contract will obtain pre-approvals for any repair work that is outside the scope of work listed on the purchase order.

V. Process for Obtaining Services

Contract award may be made to three (3) Contractors to become "preferred providers" for electrical services in the City of Gulfport.

Emergency Services and Repairs: For all emergency services and repairs for which the labor and material costs are under \$5,000, the Procurement Manager and Maintenance Supervisor will review the electricians for each awarded firm and determine which firm has the most experienced electricians for the services required and that firm will be contacted. If two firms are considered equal, the lowest cost firm will be contacted.

Non-Emergency Service and Repairs for which labor and material costs are between \$5,000 and \$25,000: When the need for service arises, the City will provide each awarded firm the specific scope of service for the request. If necessary, the Maintenance Supervisor will also arrange a site visit to review the details of the service/repair and materials required. Each firm will then, within three working days, provide the City with a firm written estimate of the total price to complete the job, based on labor proposed in this bid. Contractor shall also provide a written work plan and timeline for the proposed job. Failure to respond within three working days will eliminate your firm from consideration for that job. Award will be made to the lowest cost firm that meets the requirements in the scope of service.

*Small Dollar Projects for which labor and material costs are under \$25,000: When the need for service arises, the City will provide each awarded firm the specific scope of work for the project. If necessary, Maintenance Manager will also arrange a site visit to review the project details. Each firm will then, within three working days, provide the City with a firm written estimate of the total price to complete the job, based on labor proposed in this RFP. Contractor shall also provide a written work plan and timeline for the proposed project. Failure to respond within three working days will eliminate your firm from consideration for that project. Award will be made to the lowest cost firm that meets the requirements in the scope of service.

For Non-Emergency Services and Repairs (and *Small Dollar Projects) the City reserves the right to: (a) accept the Contractor's proposed work plan, timeline, and cost, and issue Contractor written authorization through a purchase order to proceed; (b) elect to not have Contractor proceed with the work, or (c) provide a revised work plan and timeline to the Contractor to evaluate and price. Contractor shall not proceed with any work until it obtains written authorization through a purchase order to proceed from the Procurement Office.

In the event a Contractor is on site providing services and an emergency arises, the City reserves the right to request the Contractor, to provide the emergency services.

If the firm fails to respond in the required timeframe for any of the above, the next experienced firm will be contacted. Continued failure to meet response times may result in contract termination.

Requests for Electrical Services are only valid for electrical services that shall not exceed labor and material costs in the amount of \$25,000 per job. Work that would exceed this limit shall not be sub-divided into separate projects in order to circumvent this requirement

VI. Contractual Requirements

1. Contractor shall complete background checks at Contractor's expense on all personnel prior to starting any activity for the City. Contractor shall confirm in writing to the City of Gulfport that they have successfully conducted the background checks prior to the commencement of work and that Contractor will not use any personnel for whom background checks have revealed factors that make them unsuitable for the activity to be undertaken for the City. This includes replacement personnel.
2. At a minimum, resources to be checked should include, but are not limited to, civil and criminal records, Department of Transportation motor vehicle/licensing records. In order to do so, Contractor must obtain certain information for each of the Contractor's employees expected to be performing work for City of Gulfport. At a minimum, the information shall include full name (including middle initial), date of birth and social security information. Additional information that is helpful in completing background checks includes maiden name, sex, race, driver's license number and issuing state and places of residence for the last three years.

NOTE: If the individual has resided outside of the State of MS within the last three (3) years, you will have to do similar research within the state in which that individual resided.

3. All costs associated with the background checks are the responsibility of the Contractor. All records received as a result of background checks are to be retained by the Contractor for a period of three (3) years after contract expiration.
4. The City of Gulfport reserves the right to request the results of the background checks and/or to do additional background checks on their own.
5. The Contractor shall only use personnel named in the vendor response document. If for any reason the individuals identified are no longer employed by the firm, or available from the subcontracted firm (where applicable), the Contractor must immediately notify the Procurement Department. Contractor is responsible for ensuring that any substitute personnel have comparable skills and experience. The City reserves the right to interview substitute personnel prior to commencement of activity on the project to confirm to City's satisfaction equivalency of skills and experience.
6. Contractor shall possess and keep in force all licenses and State Certifications on all Electricians and be licensed in the State of MS and permits required to perform the services of this Agreement.
7. Travel time and/or trip (mileage) charges will not be allowed for any services performed under this agreement.
8. All work performed under this contract shall meet all applicable requirements of the latest revision of the Mechanical, National Electrical Code, Unified and International Building and Plumbing Codes for the State of MS.
9. Contractors test instruments to have up to date and valid calibration documentation. Documentation must be provided upon request of the City of Gulfport.
10. Contractor shall be solely responsible for the safety of Contractor's employees and others relative to Contractor's work, work procedures, material, equipment, transportation, signage, and related activities and equipment.
11. Contractor must comply with all federal and state safety regulation including but not limited to Occupational, Safety and Health Administration (OSHA) and the Department of Workforce Development (DWD) regulations.
12. Contractor must comply with OSHA Lock-out/Tag-out and Permit Required Confined Space rules. Note that permit space entry is allowed only through compliance with a permit space program meeting the requirements of OSHA 29CFR 1910.146.
13. Contractor warrants that products and materials it furnishes conform to the requirements specified, are UL listed, meet or exceed Code, and are of good merchantable quality and suitable for the purpose intended.
14. Contractor shall warrant all services provided to the extent the resulting work product shall remain functional and in good order for a minimum of one year from the date of acceptance. The date of acceptance shall be defined as the date of the final payment for the work.
15. Contractor shall assume full responsibility for damage to City property caused by Contractor's employees, agents, servants, suppliers, materialmen, subcontractors or equipment as determined by designated City personnel.
16. All work will be performed with personnel regularly employed by the Contractor or identified in the response document as a subcontractor, unless pre-approved by the City of Gulfport.

17. City shall be entitled to request the removal of individuals working on any project for any of the following grounds, provided that such request be in writing and shall specify the reasons for the City's dissatisfaction:
 - a. unsatisfactory performance that causes negative operational impact at the City or causes the City to commit additional resources to avoid operational impact;
 - b. dishonesty or belligerent conduct;
 - c. lack of compatibility with City staff; or
 - d. violation of City rules or policies.
18. Upon such written request, the City and CONTRACTOR shall decide on a course of action to cure any such problems, provided that there shall be no cure opportunity required for problems involving categories (ii) or (iv) in the preceding sentence. In the event CONTRACTOR does not cure the problem within (7) days from the date of notice, CONTRACTOR shall remove such person and shall promptly provide a qualified replacement. The City will be liable for payment of services only up to the time of dismissal and provided then only if services rendered meet the minimum requirements of the City.
19. All electricians directly employed by the Contractor or subcontracted by the Contractor will be required to wear identification and clothing identifying the Contractor's company. The electricians will also be provided City of Gulfport ID cards. All electricians will be required to pick up their ID's and "swipe in and out" at the applicable office when performing service work.

VII. Term/Pricing and Payment Process

Term: The terms of this agreement will be for a 3 year period commencing approximately August 5, 2014, with each year being contingent upon successful performance in the prior year. This agreement may be extended for two additional one-year periods at the discretion of the City.

Continuation beyond September 30 of any year is contingent upon the appropriation of funds by the City of Gulfport City Council.

Pricing:

1. **Labor:** This is a cost per hour contract to provide all services, with the exception of small dollar projects, noted under the Scope of Services, regardless if it is a contracted or subcontracted employee. Pricing should be provided for the following categories:
 - a. Cost per hour for work performed between the hours of 7:30 a.m. to 4:30 p.m., Monday through Friday.
 - b. Cost per hour for work performed between the hours of 4:31 p.m. and 6:59 a.m. Monday through Friday and all day Saturday until 11:59 p.m. (overtime).
 - c. Cost per hour for work performed between the hours of 12:00 a.m. through 11:59 p.m. on Sundays and City observed holidays.
 - d. Cost per hour for use of lift truck.

Cost must be firm for the first two years of the contract. Thereafter, pricing for labor may increase in accordance with the Employment Cost Index, Private Industry Wages and Salaries. Notification of any requested increase is required in writing to City of Gulfport Procurement Office from the Contractor 90 days prior to expiration.

De Escalation: Any decreases to Contractor's costs should be reflected in the pricing for extensions to this agreement.

Quotes will be a firm fixed not to exceed cost, inclusive of all labor, equipment, supervision, etc. No additional costs will be allowed unless during the course of the project, something that could not have been reasonably known when creating the quote is discovered.

2. Materials: City reserves the right to furnish all of the electrical materials required for a job. In the event the City authorizes the Contractor to provide materials and supplies required to complete the job, the cost of such materials **MUST** be identified and approved by the Procurement Office in advance of commencement of work.

- a. Materials and supplies provided by City. City reserves the right to purchase and deliver required materials and supplies to the job site. There shall be no charges for materials or handling by Contractor.

3. Payment

Payment for time services will be made for all work completed upon receipt of a properly documented invoice and acceptance for services.

- a. The invoice must specifically note the purchase order number that was issued in support of the project being invoiced. Invoices without the correct purchase order number will be returned to Contractor unpaid until the purchase order number has been identified.
- b. The invoice must specifically note the amount of hours worked, the hourly rate and the total cost for services.
- c. If Contractor was authorized to procure material(s) for project, the invoice must specifically identify all materials and supplies that were authorized for use by the City and that were used by the Contractor in the completion of the job.

VIII. Interest in Environmental Matters

The City has an interest in measures used by service and product providers to ensure minimal adverse impact on the environment. Indicate energy efficient and environmentally friendly electrical products, technology and installations used by your firm in its operations.

VIX. Products/Services for Other city Departments

Contractor may respond to calls from other City departments to provide the specified products/services on an "as needed" basis with the same terms and conditions of this contract. Invoices shall be sent directly to and paid by the department or division originating the request.

Below is a list of each department that is authorized to use these services as well as the primary and an alternate contact in each department.

Department	Primary Contact	Alternate Contact
Department of Public Works 4050 Hewes Avenue Gulfport, MS	Wayne Miller	Ryan Merrill
Leisure Services/Maintenance Dept. 1422 23 rd Avenue Gulfport, MS	Kevin Kuehling	Connie Debenport
Leisure Services/Small Craft Harbor	George Manneman	Kevin Kuehling
General Administration*	Connie Debenport	Mary Beard

*General Administration will cover requests from City Hall, Urban Development, Legal, Police Department, Fire Department and Information Technology.

VX. Insurance Requirement

The successful Contractor shall agree that it will, at all times during the term of the agreement, keep in force and effect insurance policies required by the contract as noted below. Insurance certificates must be issued by a company or companies authorized to do business in the State of MS and that are satisfactory to the City. Such insurance shall be primary. Prior to execution of the written contract, the successful Contractor shall furnish the City with a Certificate of Insurance issued and upon request, certified copies of the required insurance policies. The Certificate shall reference the contract and provide for thirty (30) days advance notice of cancellation or non-renewal during the term of the agreement.

Failure to submit or maintain the insurance requirements can make the contract void at the City's discretion.

Minimum requirements are noted below.

- A. Workers Compensation and Employers Liability Insurance - Statutory workers compensation benefits and employers liability insurance with a limit of liability not less than \$100,000 each accident. Contractor shall require subcontractors not protected under its insurance to take out and maintain such insurance.
- B. Commercial General Liability: Policy shall be written to provide coverage for, but not limited to, the following:
 - (1) Premises and Operations
 - (2) Products and completed operations
 - (3) Personal injury
 - (4) Blanket contractual coverage
 - (5) Broad form property damage, and
 - (6) Independent Contractors' coverage.

Limits of liability, not less than	\$1,000,000
General aggregate	\$1,000,000
Products/Completed operations aggregate	\$1,000,000
Personal Injury	\$1,000,000 each occurrence

The City, the governing authority, agencies, officers, employees and representatives shall be named as additional insured and so stated on the Certificate of Insurance.

- C. Automobile Liability Insurance: Business automobile policy covering all owned, hired and non-owned private passenger autos and commercial vehicles. Limit of liability not less than \$500,000 combined single limit.
- D. Workers Compensation Waiver of Subrogation: City shall not be liable to Contractor, or its employees, agents, servants, suppliers, materialmen or subcontractors for any injuries to Contractor's employees, agents, servants, suppliers, materialmen or subcontractors arising out of the performance of work under this agreement. Contractor and its workers compensation insurance carrier agree to waive any and all rights of recovery from the City for workers compensation claims made by its employees. The Contractor agrees that the indemnification and hold harmless provisions within this contract extend to any claims brought by or on behalf of any employee of the Contractor.

VXI. Proposal Format & Submission – Technical Response

Proposal Format

In order for the selection committee to adequately compare proposals and evaluate them uniformly and objectively, firms must complete ONLY the Vendor Response document regardless of whether you are submitting hard copy or electronically; i.e. do not submit the Vendor Response document and a response in another form/format.

One (1) original five (5) copies, clearly marked and identified as “**Electrical Services for the City of Gulfport**” must be submitted to the Procurement Office, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 pm on July 11, 2014, after which time they will be delivered to the Selection Committee. Envelopes which are not properly identified or received after the above date and time as noted, will be returned unopened.

Each proposal will be evaluated for full compliance with the RFP instructions to the offeror and the mandatory terms and conditions set forth within the RFP document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City.

Proposals submitted pursuant to this RFP shall be brief and to the point. All proposals submitted under this RFP shall become the property of the City of Gulfport and will not be returned.

Proposal Duration

Proposals submitted in response to this RFP must be valid for a period of sixty (60) days from proposal submission deadline, and must be so marked.

Expenses of Preparing Responses to this RFP

The City of Gulfport accepts no responsibility for any expenses incurred by the responders to this RFP in the preparation of their responses. Such expenses are borne exclusively by the responders.

A. Technical Proposal

Transmittal Letter – Each proposer shall submit, as an integral part of its proposal, a letter of Transmittal to include the minimum:

1. Company Background Summary- provide a brief firm profile
2. Background and Experience
3. Client References – List a minimum of 3 clients whose scope of work most closely reflects that mentioned in the statement of solicitation.
4. Resumes of key personnel directly involved in this engagement - This should include only those individuals who will be assigned to the City.
5. Resumes of any subcontractor with whom the Contractor may engage for the purpose of completing the scope of services identified herein.
6. Summary of your understanding of the scope of services being requested by the City of Gulfport.

B. Grading Criteria/Evaluation Criteria

The following selection criteria are examples of areas that will be used as the basis for the evaluation of proposal. The criteria are listed in order of importance.

1. Vendor stability, age, experience and size of firm.
2. Experience of Staff. Factors to be considered include, but are not limited to: # of staff directly employed, total # of staff available for services, other related certifications and/or proven experience.
3. Firms understanding (response) of the Scope of Services.
4. Quality and experience of any subcontractor.
5. Cost.

COST PROPOSAL

Place: Office of Procurement, 1410 24th Avenue, Gulfport, Mississippi, 39501

Date: _____

Proposal of: (_____), organized and existing under the laws
Company/Firm name

Under the State of _____, doing business as _____.

**To: City of Gulfport
1410 24th Avenue
Gulfport, MS 39501**

Gentlemen, in compliance with your invitation for proposals for "City Wide Electrical Services" and having examined the proposal documents, and scope of work, we do hereby propose to provide professional services and meet and satisfy all requirements and duties at the price stated below:

Cost per hour for work performed between the hours of 7:30 a.m. to 4:30 p.m., Monday through Friday.	\$
Cost per hour for work performed between the hours of 4:31 p.m. and 6:59 a.m. Monday through Friday and all day Saturday until 11:59 p.m. (overtime).	\$
Cost per hour for work performed between the hours of 12:00 a.m. through 11:59 p.m. on Sundays and City observed holidays.	\$
Cost per hour when lift truck is required for job.	\$

Acknowledgement of Addenda

Addenda may be issued in response to changes in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to properly acknowledge any addendum may result in a declaration of non-responsiveness by the Governing Authority.

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Addendum No. _____ dated _____ Addendum No. _____ dated _____

Expenses of Preparing Responses to this RFP

The City of Gulfport accepts no responsibility for any expenses incurred by the responders to this RFP in the preparation of their responses. Such expenses are borne exclusively by the responders.

Award

A selection committee will review and rate all proposals and may determine an interview list of the firms whose proposal are highest rated based on qualifications and information provided in response to this RFP.

Interview listed firms may be scheduled for oral presentation to the selection committee, not to exceed one hour's duration, responding to questions from the selection committee relevant to the firm's proposal.

The selection committee may rescore all interview-listed firms based on the information submitted and oral interview, and will compile a new list ranking those firms. After all rating is completed; the committee will present its recommendation to the Administration and City Council, who will make the final decision as to award of Contract.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Disqualification of Proposer

Although not intended to be an inclusive list of causes for disqualification, any one or more of the following causes, among others, may be considered sufficient for the disqualification of a proposer and the rejection of his proposal:

1. Evidence of collusion among proposers.
2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
3. Lack of responsibility as shown by past work, judged from the standpoint of workmanship as submitted.
4. Default or termination on a previous contract for failure to perform or otherwise.

Questions

Questions regarding this RFP should be directed to the Procurement Office by email: cdebenport@gulfport-ms.gov or facsimile (228) 868-5705, *not less than seven (7) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Direct Contact

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by an offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Freedom of Information Act; however, the offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

- ☐ **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.
- ☐ **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The contractor will be and state that he/she/it is an equal opportunity employer in all solicitations or advertisements.

For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

Complete the following information and return the form with your package.

1) If you are a SBE, MBE or WBE, please check one of the following boxes:

☐

SBE

☐

MBE

☐

WBE

The City of Gulfport is an equal opportunity employer. An assortment of projects associated with this contract could be funded in part or in whole with Federal Community Development Block Grant Funds and the successful bidder must comply with all federal, state, and local requirements and regulations contained in the bid documents and contract, including but not limited to Davis-Bacon Federal Wage Rates, Section 3, and E-Verify. Minority and Women's business enterprises are solicited to submit proposals.

PROPOSER'S INFORMATION

Company/Firm Name	
Authorized Representative - Print	
Authorized Representative - Sign	
Address	
Phone Number	
Facsimile Number	
Email	
Website (if available)	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 08/11/2014

Subject: Approval - of MDOT Master Engineering List for selection of Construction Engineering and Inspection Services (CE&I) related to the 28th Street Improvements Project (22nd Avenue to 34th Avenue).

Recommendation:

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: 8/11/14

Re: **Recommendation to Use MDOT Master Engineering List for Selection of Construction Engineering and Inspection Services (CE&I)**

- A. Garner Russell & Associates, Inc.
- 28th Street Improvements (22nd Avenue to 34th Avenue)
- Project No. STP-9098-00(002)LPA/105418-701000

On May 16, 2014, the City of Gulfport received proposals from 13 engineering firms. The firms were evaluated by a selection committee. The results of the evaluation are attached. An error occurred during the advertisement for this contract. The City's procurement office emailed the legal notice to the Clarion Ledger on April 8, 2014 for publishing. However, due to a technical issue, the Clarion Ledger did not publish the legal ad. It is a requirement of the Mississippi Transportation Commission that all FHWA/MDOT projects be advertised in the Clarion Ledger. To avoid re-advertising CE&I services, I have spoken with the Consultant Services Division of MDOT, and since A. Garner Russell & Associates, Inc. is on their Master CE&I Engineering List, Gulfport can follow this selection process which will reduce the timeframe by about 3 months. Therefore, I recommend following the Selection Process from the MDOT Master List of Engineers. The contract will be forthcoming.

This project is designed to widen 28th Street from 22nd Avenue to 34th Avenue from 2 lanes to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport. No additional funding is required above the budgeted amount in place for this contract. The City has applied for special match credit which allows the portion of funds spent for property acquisition to be used toward the 20% match.

Please place this item on the August 19, 2014 Council Agenda.

Memorandum – City of Gulfport

From: Mayor Billy Hewes

To: Wayne Miller - DPW
Karen McCarty – Community Development
Gary Anderson – Urban Development



Date: May 15, 2014

Re: Appointment to Selection Committee
28th Street Widening Project
Request for Qualifications for Construction Engineering Inspection

By notice of the memo, I am appointing each of you to serve on the selection committee for the above referenced RFP.

The purpose of this committee is to evaluate all proposals submitted in response to the RFQ for the Three Rivers Road Widening Project.

Your selection shall be in accordance with Federal, State and local laws. A grading criteria sheet as well as other documentation will be provided to assist you in making your selection.

Ms. Debenport has been tasked with overseeing this process and compiling the grades from committee members and processing your recommendation to me as well as City Council.

Your continued support is greatly appreciated.

Memorandum - City of Gulfport

Purchasing

To: Kris Riemann

From: Connie Debenport, Purchasing Manager

Date: June 6, 2014

Re: CE&I (Construction Engr. & Inspection) Selection Committee Results
28th Street Widening Project

On Friday, May 16, 2014, the City of Gulfport received 13 submissions in response to the above mentioned RFP. The selection committee convened on Friday, June 06, 2014 for the purpose of evaluating the proposals received to determine if there was a need for interviews, discuss the submissions and turn in grading sheets.

The below table represents the submitting firms and points assessed in accordance with the grading criteria as noted in the RFP.

Design Firm	Total Points
A. Garner Russell	296
Digital Engineering	265
Burk-Kleinpeter, Inc.	257
Michael Baker, Jr.	264
GEC	267
Knesal Engineering	274
Machado-Patano	262
Pickering	275
Neel-Schaffer	282
SSR	271
Stuart Consulting Group	265
Volkert	260
Waggoner	275



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/08/2014

Subject: Budget Amendment # 66 - to budget Federal Shared revenue received in the Police Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	08/19/14
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-Federal (276)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	43,717	-	-	43,717
Supplies	177,507	(104,828)	-	72,680
Other Services	108,247	(45,188)	-	63,059
Capital Outlay	885,888	744,860	8,534	1,639,281
Total	1,215,359	594,844	8,534	1,818,737
Revenue 275-492800	-	594,844	8,534	603,378

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

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: 08/05/2014

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on July 29th, 2014

CATS ID (14-DEA-594828)	\$2,534.00
CATS ID (14-DEA-594829)	\$6,000.00

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-8,534.00
Capital – 276-630100	8,534.00	
TOTAL	8,534.00	-8,534.00

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

Your consideration of this request is very much appreciated.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/08/2014

Subject: Budget Amendment # 67 - to budget County/Local Shared revenue received in the Police Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 08/19/14
 Department # 275 Budget Entry # _____
 Department Name Police Forfeiture-County/Local (277)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,310	-	-	14,310
Supplies	5,110	-	-	5,110
Other Services	11,402	-	-	11,402
Capital Outlay	230,667	23,156	5,210	259,032
Total	261,489	23,156	5,210	289,854
Revenue 275-493100	-	23,156	5,210	28,365

Amendment to budget County/Local Shared Revenue received in July. This amendment is being requested by the Police Chief.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: July 9, 2014

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (163764) amount of \$4,004.00

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		4,004.00
County/Local Shared Revenue 275-493100	-4,004.00	

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

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: July 23, 2014

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (164293) amount of \$701.60

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		701.60
County/Local Shared Revenue 275-493100	-701.60	

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

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: August 6, 2014

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (164713) amount of \$504.00

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		504.00
County/Local Shared Revenue 275-493100	-504.00	

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/08/2014

Subject: Budget Amendment # 68 - to budget funds received in the Police Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	08/19/14
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	13,920,373	387,778	25,000	14,333,151
Supplies	1,290,000	13,924	-	1,303,924
Other Services	1,948,765	118,786	-	2,067,551
Capital Outlay	-	227,020	-	227,020
Total	17,159,138	747,508	25,000	17,931,646
Revenue	-	-	25,000	25,000

Amendment to budget for check received from the Harrison County School District to help with the cost of five SRO officers. This amendment is being requested by the Police Chief.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: June 30, 2014

Re: Budget Amendment

The following check was issued to the City of Gulfport from Harrison County School District to help with the cost of 5 SRO officers. This was through a grant from MCOPS.

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

Check number (108782) amount of \$25,000.00

Line Item	Increase	Increase
Wages and Salaries 213-600100		25,000.00
Revenue	25,000.00	

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Chief of Police
Police

Date: 08/06/2014

Subject: Budget Amendment #69 - to set up budgeted funds for the 2014 Bullet Proof Vest Grant Award.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE
GULFPORT POLICE DEPARTMENT TO PARTICIPATE IN THE 2014
BULLETPROOF VEST PROGRAM THROUGH THE DEPARTMENT OF JUSTICE,
OFFICE OF JUSTICE PROGRAMS**

WHEREAS, bulletproof vests are a critical piece of equipment for every police officer in the City of Gulfport; and

WHEREAS, bulletproof vests must be fitted/sized and replaced at least every five years;

WHEREAS, the Department of Justice, Office of Justice Programs, offers a Bulletproof Vest Program which provides one-half of the cost of each vest purchased up to the total amount of funds available with the remainder of the cost to be paid from the City funds; and

WHEREAS, the Gulfport Police Chief has requested authority to participate in the 2014 Bulletproof Vest Program, that Pam Winston be designated as the City representative to submit requests for payment for approved purchases and that the City's Designee be authorized to take any and all steps as may be required to submit reimbursement requests on behalf of the City (for more information, please see Exhibit "A" hereto, a Memorandum from Chief Leonard Papania dated August 1, 2014).

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

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

Section 2. That the Gulfport Police Department be and it is hereby authorized to participate in the Bulletproof Vest Program, that Pam Winston is the City's designee to submit requests for payment for approves purchases and that Ms. Winston is authorized to take any and all steps as may be required to submit reimbursement requests.

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

**1. Registration**1.1 [Agency Information](#)1.2 [Agency Contacts](#)**2. Application**2.1 [Application Profile](#)2.2 [Manage Application](#)2.3 [Review Application](#)2.4 [Submit Application](#)**3. Payment**3.1 [Bank Information](#)3.2 [Print Bank Form](#)3.3 [Manage Receipts](#)3.4 [Payment Request](#)3.5 [Payment History](#)**4. Status**4.1 [Current Status](#)4.2 [LEA Status](#)4.3 [Application History](#)**5. Personal Information**5.1 [User Profile](#)5.2 [Change Password](#)

BVP HELP DESK
(Toll-Free 1-877-758-3787)

[NIJ Standards](#) [Glossary](#) [BVP Manuals](#)

Application Profile

Participant	GULFPORT CITY
Fiscal Year	2014
Number of Agencies Applied	0
Total Number of Officers for Application	185
Number of Officers on Approved Sub-Applications	185
Unspent BVP Funds Remaining	\$7,524.66
Unspent BVP Funds Obligated for Vest Purchases	\$7,524.66

Sub-Application Profile

Fiscal Year	2014
Vest Replacement Cycle	5
Number of Officers	185
Zylon Replacement	0
Emergency Replacement Needs Stolen or Damaged	0
Officer Turnover	0

Application Details

NIJ#	Quantity	Unit Price	Extended Cost	Tax Shipping and Handling	Total Cost
BA-3A00S-HP02	25	\$845.00	\$21,125.00	\$0.00	\$21,125.00
Grand Totals	25		\$21,125.00	\$0.00	\$21,125.00

Award Summary for FY2014 Regular Fund

Funds Type	Eligible Amount	Award	Date Approved	Status
Regular Fund	\$21,125.00	\$10,048.73	07/28/14	Approved by BVP
Grand Totals:	\$21,125.00	\$10,048.73		

20,097.46

Return

Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: August 1, 2014
Re: Permission to Participate in 2014 Bulletproof Vest Program

Please place the item described below on the August 19th, 2014 Council agenda.

Subject: Permission to Participate in the 2014 Bulletproof Vest Program through the Department of Justice, Office of Justice Programs

A receipt summary from the Bulletproof Vest Program website is attached for your review. The amounts highlighted indicate the funding available to the police department to purchase bulletproof vests. This program provides 50% of the cost of each vest purchased up to the total amount of funds available. The remaining 50% is paid through the police department's regular budget. Budget amendments will be requested for ½ (\$10,048.73) the funding and matching funds this year. I ask that you approve the department's participation in this program and designate Pam Winston, the department's Grant Coordinator, to submit requests for payment for approved purchases. This particular program does not require signed award documents; but does require a certification of correctness of information by the city's designee who submits the reimbursement request on the website. Bulletproof vests are a critical piece of equipment for every officer and must be special fitted/sized and replaced a minimum of once every five years. I appreciate your consideration of this request and the police department's efforts to provide for the safety of our officers.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

Mayor _____ or CAO _____

Memo

To: Mayor Billy Hewes

From: Chief Leonard Papania

Date: 08/01/2014

Re: **Bullet Proof Vest Program**

Federal Award – Department of Justice, Office of Justice Programs

CFDA # - 16.607

No Federal Grant Manager Identified – Managed through BVP website

Gulfport Police Department was awarded \$20,097.46 through the 2014 Bulletproof Vest Program. These programs will fund 50% of the cost of bulletproof vests up to the amounts awarded. The following budget amendment is requested in order to properly budget these funds:

Line Item	Federal	City Match – in-kind	Total
214-612500-project code	10,048.73		10,048.73
213-612500		10,048.73	10,048.73
TOTAL	10,048.73	10,048.73	20,097.46

I appreciate your consideration of this request and ask that the amendment be spread on the City Council Minutes from the August 19th, council meeting.

CONFIDENTIAL

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	08/19/14
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	13,920,373	387,778	-	14,308,151
Supplies	1,290,000	13,924	10,049	1,313,973
Other Services	1,948,765	118,786	-	2,067,551
Capital Outlay	-	227,020	-	227,020
Total	17,159,138	747,508	10,049	17,916,695
Revenue	-	-	10,049	10,049

Amendment to budget for the 2014 Bulletproof Vest Program award. This amendment is being requested by the Police Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/08/2014

Subject: Budget Amendment # 70 - to budget Program Income received in the Police Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 08/19/14
Department # 285 Budget Entry # _____
Department Name Coastal Narcotics (286)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	23,541	45,746	1,024	70,311
Other Services	-	-	-	-
Capital Outlay	9,256	-	-	9,256
Total	32,797	45,746	1,024	79,567
Revenue 285-492600	-	45,746	1,024	46,770

Amendment to budget Program Income received in August for the Coastal Narcotics Enforcement Team. This amendment is being requested by the Police Chief.

Amendment # 70

Gulfport Police Department

Interoffice Memo

Date: August 6, 2014

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following check was received for CNET's part of forfeiture and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget:

Check Number 164724 in the amount of \$1,024.00

Total.....\$1,024.00

Revenue line item 285-492600.....\$1,024.00

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$1,024.00

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Information Systems Manager
Public Works

Date: 08/01/2014

Subject: Budget Amendment #71 - to transfer funds from the Water and Sewer Fund Balance in order to purchase a New Ground Penetrating Radar (GPR) for the Police Department.

Recommendation:



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

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

Date: August 1, 2014

Subject: Request funds to purchase a new GPR

	Amount	Transfer From:	Transfer To:
1.	\$30,000	Water & Sewer Fund	815-630300 "MACHINEY"
Total	\$30,000		

The Department of Public Works is requesting a Budget Amendment to transfer funds into the Water Capital Account for "MACHINERY".

We need to replace our (GPR) Ground Penetrating Radar device. This unit is use to locate utility lines underground accurately. The unit that we currently use has stopped functioning and a replacement is essential to our production each day.

I hereby recommend this budget amendment.

Please place on the August 19, 2014 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Water/Sewer</u>		Date	<u>08/19/14</u>
Department #	<u>815</u>		Budget Entry #	<u> </u>
Department Name	<u>Water Operations</u>			
Personal Services	-	-	-	-
Supplies	1,603,150	231,209	-	1,834,359
Other Services	2,603,366	(12,500)	-	2,590,866
Capital Outlay	30,000	29,500	30,000	89,500
Total	4,236,516	248,209	30,000	4,514,725
Fund Balance	-	-	30,000	30,000

Amendment to transfer funds from the Water and Sewer Fund Balance in order to purchase a Ground Penetrating Radar device for the Public Works Department. This amendment is being requested by the Director of Public Works.

Amendment # 71



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/11/2014

Subject: Budget Amendment # 72 - to increase the Occupant Protection Grant #14-OP-2141 in the Police Department.

Recommendation:

Memo

Gulfport Police Department

To: Ginnie Hem, Finance Manager
Cc: Leonard Papania, Chief of Police
From: Pam Winston, Assistant Grant Coordinator
Date: June 17, 2014
Re: Budget Amendment

Occupant Protection

Grant Identifier: 14-OP-2141 (October 1, 2013 – September 30, 2014)

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

Contact: Shirley Thomas -601-977-3700

Line Item	Amount Awarded	Amendment	Revenue
214-600400-Overtime	25,000.00	4,051.86	
214-602200-FICA	1,912.50	309.97	
214-601900 – Retirement	3,937.50	638.17	
214-610700-Operating Supplies	600.00		
010-214-450100- Revenue			36,450.00
Totals	31,450.00	5,000.00	36,450.00

Please place this item on the 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.

Budget Amendment # 72

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	08/19/14
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	13,920,373	387,778	5,000	14,313,151
Supplies	1,290,000	13,924	-	1,303,924
Other Services	1,948,765	118,786	-	2,067,551
Capital Outlay	-	227,020	-	227,020
Total	17,159,138	747,508	5,000	17,911,646
Revenue	-	-	5,000	5,000

Amendment to budget for a \$5,000 increase in the Occupant Protection Grant #14-OP-2141 from the MS Department of Public Safety. This amendment is being requested by the Police Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/11/2014

Subject: Budget Amendment #73 - to budget increase in the Alcohol Countermeasure Grant in the Police Department.

Recommendation:

Memo

Gulfport Police Department

To: Ginnie Hem, Finance Manager
Cc: Leonard Papania, Chief of Police
From: Pam Winston, Assistant Grant Coordinator
Date: June 26, 2014
Re: Budget Amendment

Alcohol Countermeasure

Grant Identifier: 14-MD-2141

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

Contact: Shirley Thomas (601) 977-3700

Line Item	Amount Awarded	Amendment	Revenue
214-600100-Salary	74,968.74		74,968.74
214-600400-Overtime	44,652.00	10,000.00	54,652.00
214-602200-FICA	9,151.00	765.00	9,916.00
214-601900 – Retirement	18,840.26	1,575.00	20,415.26
214-626900- Travel	1,713.00		1,713.00
214-630400- Computer	400.00		400.00
214-610700-Operating Supplies	2,050.00		2,050.00
010-214-450100- Revenue			
Totals	151,775.00	12,340.00	164,115.00

Please place this item on the next meeting for City Council.

Budget Amendment # 73

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	08/19/14
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	13,920,373	387,778	12,340	14,320,491
Supplies	1,290,000	13,924	-	1,303,924
Other Services	1,948,765	118,786	-	2,067,551
Capital Outlay	-	227,020	-	227,020
Total	17,159,138	747,508	12,340	17,918,986
Revenue	-	-	12,340	12,340

Amendment to budget for a \$12,340 increase in the Alcohol Countermeasure Grant #14-MD-2141 from the MS Department of Public Safety. This amendment is being requested by the Police Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 08/13/2014

Subject: Budget Amendment #74 - to set up budget for 2014 Child Abuse Prevention Center for CDBG Entitlement.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Community Dev	Date	08/19/14
Department #	511	Budget Entry #	
Department Name	CDBG		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Child Abuse Prevention Center #05436	-	-	10,000	10,000
Unobligated Funds #05435	-	135,011	(10,000)	125,011
Total	-	135,011	-	135,011

Amendment to transfer funds from unobligated funds in the 2014 CDBG account to fund the Community Development Funding Agreement with the Child Abuse Prevention Center. This Amendment is being requested by the City's Community Development Administrator.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 08/13/2014

Subject: Budget Amendment - transfer of Surface Transportation Funds (STP) of Gulf Regional Planning Commission from Ship Island ferryboat Terminal Project to Landon Road Improvements Project.

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. 
Date: 8/8/14
Re: **Recommendation to Transfer Surface Transportation Funds (STP) of Gulf Regional Planning Commission from Ship Island Ferryboat Terminal Project to Landon Road Improvements Project**

Currently, the City of Gulfport is unable to utilize the funds for the Ship Island Ferryboat Terminal. In order to move the Landon Road Improvements Project forward by placing it in the Transportation Improvement Plan (TIP), I recommend transferring the \$560,301.00 of federal funds at Gulf Regional Planning Commission allocated to the Ship Island Ferryboat Terminal to Landon Road Improvements.

The Landon Road Project is designed to widen Landon Road from U.S. Highway 49 to 34th Avenue to 5 lanes including railroad and intersection improvements. The City's engineering consultant, Pickering, Inc. has currently completed preliminary route and environmental work. However, until Landon Road is officially in the TIP, the review process is delayed with MDOT and FHWA.

I recommend approval of the Transfer of Funds and continued implementation of the project. Please place this item on the August 19, 2014 Council Agenda.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 08/13/2014

Subject: Docket of Claims - to be approved through August 20, 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 AUGUST 13, 2014

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 4,869,593.17
Group Health Insurance #5524	\$ 222,047.97
Claims Contingency #5581	\$ 1,828,623.04
Community Development #5565	\$ 339,795.02
Police Forfeiture & Seizure #5649	\$ 1,185,467.62
Coastal Narcotics #5607	\$ 76,813.14
Asset Forfeiture Clearing #5615	\$ 223,509.21
TOTAL	\$ 8,745,849.17

The Above Accounts are in
BancorpSouth Bank

8/13/14
(Signature)



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 8/20/2014

Org Code		Total Payment
010	General Fund	3,280.00
111	Executive - Mayor	153.74
115	Legislative - Council	1,974.73
125	Judicial - Courts	10,766.25
135	Legal - City Attorney	32,898.48
145	General Administration	40,926.32
155	Civil Service	2,327.68
213	Police Operating	138,476.77
214	Police Grants	38,149.00
276	Police Forfeits and Seizures	322,269.51
277	Police Forfeits and Seizures	21,550.65
290	Fire	19,669.23
311	Streets and Drainage Maintenance	116,726.74
313	Public Works Admin	8,747.18
315	Traffic Control	742.64
325	Engineering	127,165.73
335	Garage Maintenance	20,380.83
345	Capital Projects	221,866.48
357	Funds	6,648.60
411	Leisure Services	97,207.97
415	Building Maintenance	1,025.98
425	Senior Citizens	1,853.33
430	Funds	18,181.59
435	Cemetery	1,569.94
437	Funds	15,261.81
445	Joseph T Jones Memorial Park	54,457.78
511	Community Development Block Grant	2,820.31
515	Home Consortium Grant	113,103.08
542	MDA Grant - CDBG Supplement	51,254.23
611	Urban and Economic Development	3,761.22
621	Economic Development	2,554.48
701	Municipal Debt Service Fund	550.00
811	Water Billing	5,291.22
815	Water Operations and Maintenance	289,224.61
825	Sewer Operations and Maintenance	433,775.52
835	Debt Service (Water and Sewer)	69,903.76
845	Harrison County Wastewater & Solid Waste Man	745,731.84
911	Employees' Group Health and Life Fund	11,336.35
915	General Liability\ Worker's Comp Fund	8,362.61
Grand Total		3,061,948.19



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 8/20/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
A & M PETROLEUM INC	1	784.75	
A T & T	6	3,337.18	
A1 BATTERY INC	11	2,503.20	
A1 RADIATOR SPECIALISTS	2	85.90	
ADOLPH BOURDIN INC	6	1,343.40	
ADVANCED DISPOSALSERVICES GULF COAST LLC	2	685.10	
AFFORDABLE TRAILER SALES INC	2	35.40	
AGRO DISTRIBUTION LLC	4	3,054.00	
AIRGAS SOUTH INC	8	732.44	
ALL PHASE ELECTRIC SUPPLY CO INC	13	5,491.12	
ALL SIGNS INC	1	144.00	
ALPHABEST EDUCATION	1	100.00	
ALTON L MCCAFFREY	7	1,015.66	
ASSOCIATED FOOD EQUIP AND SUPPLIES	2	2,793.75	
ASSOCIATED PUMP & SUPPLY CO INC	11	4,326.00	
AUTO ZONE INC	11	789.06	
AUTOMATION PERSONNEL SERVICES, INC.	21	3,369.05	
BANCORP SOUTH	2	107.86	
BANCORP SOUTH BANK	18	7,365.53	
BANCORPSOUTH EQUIPMENT FINANCE	3	5,428.21	
BARRISTER EDUCATION SERVICES	1	100.00	
BAY ICE CO INC	6	388.00	
BAYOU CONCRETE, LLC	9	6,212.50	
BEARD EQUIPMENT COMPANY	22	2,128.38	
BEATLINE OAKS VETERINARY HOSPITAL	2	1,867.99	
BELVA DOBY	1	100.00	
BENVENUTTI ELECTRICAL APPARATUS	1	84.00	
BERGKAMP INC	2	25.54	
BERTHA JAMES	1	100.00	
BLAKE SMITH	1	84.00	
BLOSSMAN GAS INC	7	227.50	
BONDS SERVICES, INC	6	5,903.25	
BRIDGE & WATSON, INC.	9	6,482.21	
BROWN MITCHELL & ALEXANDER	3	8,331.93	
BUTCH OUSTALET INC	21	4,062.87	
CABLE ONE	2	142.00	
CANT BE BEAT FENCE CO LLC	7	8,655.00	
CAROLYN CARSON-COLLINS	1	184.80	
CDW GOVERNMENT INC	3	2,799.96	
CELLCO PARTNERSHIP	1	1,560.49	
CELLULAR SOUTH, INC	21	5,125.22	
CENTERPOINT ENERGY RESOURCES CORP	7	302.31	
CENTRAL PIPE & SUPPLY CO	6	7,672.40	
CHAMPION CHRYSLER DODGE	3	759.76	
CHANCELLOR SUPPLY, INC	56	8,260.91	
CHARLOTTE JILES	1	100.00	
CINTAS CORP #240	46	2,592.50	
CITY OF GULFPORT	31	15,675.04	
CLAYS PRINT SHOP INC	6	1,856.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COAST CHLORINATOR CO	1	2,475.00	
COAST ELECTRIC POWER ASSOC	3	38,030.31	
COAST VETERINARY HOSPITAL	2	200.00	
COASTAL DUST CONTROL	27	1,001.11	
COASTLINE FARM & GARDEN SUPPLY LLC	2	1,651.98	
COBURN SUPPLY COMPANY INC	4	9,107.40	
COLLINS FILTER CO INC	5	4,996.70	
COMPTONS LLC	4	3,352.42	
CONNIE DEBENPORT	3	297.00	
CONSTRUCTION MATERIALS	1	1,078.50	
CORNETT BOLT & SCREW, INC	13	507.74	
COVINGTON SALES & SERVICE INC	25	6,241.42	
CRAIN FORD TRACTOR SALES INC	1	80.53	
CRYSTAL HOSMER	1	100.00	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAVISON FUELS INC.	9	33,367.82	
DELTA SANITATION OF MS LLC	18	5,683.24	
DENISE RACZ	3	131.00	
DENNIS J LAMEY	2	7,642.34	
DESIGN PRECAST INC	4	9,211.80	
DIBS CHEMICAL & SUPPLY CO	4	1,199.95	
DMS MAIL MANAGEMENT, INC.	1	17.02	
DS WATERS OF AMERICA INC	2	534.75	
DUKES DUKES KEATING & FANCA ATTY	16	10,221.55	
DUNAWAY GLASS INC	3	565.00	
E JOAN WUEHLER	1	120.00	
EA UFFMAN & ASSOCIATES INC	1	378.35	
EAGLE ENERGY INC.	4	2,096.27	
EAGLE MECHANICAL INC	2	311.00	
ELWOOD STAFFING SERVICES INC	2	717.60	
EMPIRE TRUCK SALES INC	9	2,276.35	
ENDOM WELDING & TRAILER REPAIR, INC	2	250.00	
EUNICH CRAIN	1	100.00	
EXPRESS SERVICE INC	2	2,085.12	
FASTENAL	25	2,470.23	
FBI NATIONAL ACADEMY ASSOC INC	1	275.00	
FELICIA SHOTWELL	1	100.00	
FIRETOWER LANDFILL LLC	1	77.50	
FIRST STUDENT	3	6,650.00	
FIVE POINTS ICT INC	1	1,636.35	
FLEETCOR TECHNOLOGIES	26	33,975.66	
FREDDIE FORTENBERRY	1	100.00	
G & W DIESEL SERVICES, INC	1	407.47	
GENTRYS AUTO BODY INC	3	374.67	
GERALD V FOUNTAIN JR	3	212.52	
GIBSON MAINTENANCE, LLC	3	2,988.00	
GLOBAL EQUIPMENT COMPANY	1	92.74	
GLOBAL VALUATION SERVICES	1	800.00	
GOLDIN METALS, INC	6	1,891.59	
GREGORY TAYLOR	1	100.00	
GT DEVELOPMENT & CONTRACTING LLC	1	208,015.84	
GULF COAST BUSINESS SUPPLY CO	6	26.50	
GULF COAST COMMUNITY MINISTRIES	2	2,000.00	
GULF COAST HOUSING INITIATIVE, INC	1	112,719.08	
GULF COAST SMALL ENGINE REPAIR	11	484.60	
GULF HYDRAULICS & PNEUMATICS	2	1,260.08	
GULF PUBLISHING CO INC	4	743.56	
GULFPORT INDUSTRIAL SUPPLY CO INC	8	901.85	
HANCOCK BANK	1	550.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HARRISON COUNTY EMERGENCY	9	1,106.38	
HARRISON COUNTY SHERIFF	4	45,385.69	
HARRISON CTY SOLID WASTE MGMT BOARD	1	10,394.67	
HARRISON CTY WASTEWATER MGMT DIST	3	735,457.17	
HARRY P. HEWES	1	2,710.00	
HAYNES ELECTRIC CO INC	18	1,722.33	
HEATHER CITTA	1	80.30	
HEIDELBERG STEINBERGER COLMER & BURROW	9	4,147.06	
HERTZ EQUIPMENT RENTAL CORPORATION	3	725.00	
HOWARD INDUSTRIES, INC	4	328,120.00	
HOWARD SMITH EQUIPMENT	3	90.18	
HUGHES SUPPLY INC	1	49.20	
HURRICANE ELECTRONICS INC	13	3,568.25	
HYDRAULIC REPAIR SERVICES LLC	5	1,746.99	
ISCO METALS & SUPPLY	2	94.00	
ITSAVVY LLC	2	1,393.32	
J H WRIGHT & ASSOC	12	12,389.00	
J. A. DAWSON & CO., INC.	8	817.00	
JACKSON PAPER CO	4	497.90	
JANICE RICHARDSON	1	100.00	
JEFFREY SCAFIDE	1	50.00	
JERAMY DOWNS	1	100.00	
JERRYS LAWNMOWER SALES & SVC INC	3	871.45	
JOHN C. DAWSON, JR	1	365.50	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JOHN M MCGUFFEE	1	135.00	
JOHN MCADAMS, CHANCERY CLERK	1	804.00	
JOHNNY LOREN	2	295.00	
JOHNSON DIESEL INC	1	31.18	
JOLENE JOHNSON	3	131.00	
JULIUS WHITE	1	100.00	
KANSAS CITY SOUTHERN RR CO	36	2,500.00	
KATHY WALKER	1	100.00	
KEELING CO	1	1,414.30	
KENNEDY ENGINE CO INC	2	295.50	
KENS HARDWARE & MARINE SUPPLY	2	248.75	
KEYSTONE AUTOMOTIVE	1	396.75	
KIMBERLY FREDRICKS	1	100.00	
KIMYATA YOUNG	1	100.00	
KONE INC	1	1,281.60	
KRISTEN CLARK	1	100.00	
KRONOS, INC	3	21,927.38	
LADNER APPRAISAL GROUP INC	1	1,500.00	
LAKISHA TEMS	1	100.00	
LAND SHAPER INC	13	80,086.00	
LARRY DRUMMOR	1	100.00	
LAW ENFORCEMENT TARGETS INC	1	120.00	
LEADSONLINE LLC	1	8,858.00	
LEE TRACTOR CO INC	9	1,664.08	
LESLIE M SLADE JR	2	250.00	
LIFELINE TRAINING LTD	1	2,390.00	
LOUIS SMITH WELDING	3	3,625.00	
LOWES OF GULFPORT MS 466	37	1,828.29	
LUKE D WILSON	1	2,358.75	
LYLE MACHINERY	1	72.92	
M2 MEDIA CORP	1	150.00	
MAC A MCGRIGGS	1	100.00	
MARCUS MONROE	1	184.00	
MAXIMUM AUTO PARTS & SUPPLY INC	16	3,090.79	

Vendor	# of Claims	Total Payment	FEMA Eligible
MAYER ELECTRIC SUPPLY	2	147.15	
MCARTHUR MORGAN	2	200.00	
MCC INNOVATIONS LLC	1	1,000.00	
MCMULLAN EQUIPMENT CO., INC	1	456.00	
MEDICAL ANALYSIS LLC	1	9,700.00	
MID SOUTH UNIFORM & SUPPLY INC	24	14,509.37	
MID-SOUTH MACHINERY, INC.	1	36.57	
MIEN TRAN	1	10.00	
MIKE SHAW	2	230.00	
MILLER CO INC	2	1,352.45	
MILLER ICE MACHINE CO	1	646.56	
MILNER RENTAL CENTER	3	351.75	
MISS CENTER FOR JUSTICE	1	100.00	
MISSISSIPPI DEPT OF REVENUE	2	61.50	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE	1	25.00	
MONTAGE ENTERPRISES INC	2	737.17	
MPH INDUSTRIES INC	2	289.95	
MRS. TONYA FOUNTAIN	1	100.00	
MS ENGINEERING SOCIETY	1	276.00	
MS POWER COMPANY	32	158,754.42	
MS STATE DEPT OF HEALTH	2	40,000.00	
MS STATE FIRE ACADEMY	1	674.95	
MS UTILITY SUPPLY	1	252.00	
NATHAN FAIRLEY	1	100.00	
NATHANIEL JAMES	1	50.00	
NECAISE LOCKSMITH SERVICE INC	8	1,148.51	
NORMA JEAN SOROE	4	244.53	
O REILLY AUTO PARTS	59	3,776.95	
OFFICE FURNITURE SOLUTIONS INC	1	250.00	
PARTS AND SUPPLY INC	15	1,706.87	
PAT FORE JR	1	650.00	
PB LOADER CORPORATION	1	526.05	
PERFORMANCE TIRE & WHEEL INC #1	1	309.81	
PETSMART	2	66.77	
PHILLIPS BUILDING SUPPLY OF GPT INC	3	139.02	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	63.60	
POPPS FERRY SALES & SERVICE	1	360.68	
PUCKETT MACHINERY CO INC	5	501.00	
PYLE, MILLS & DYE PA	1	8,394.17	
QQUEST SOFTWARE SYSTEMS	1	675.80	
RAMIRO OROZCO	9	6,566.25	
RAY ALLEN MANUFACTURING CO INC	1	222.95	
RIPP RESTRAINTS INTERNATIONAL INC	3	2,311.60	
ROBERT J YOUNG COMPANY INC	13	4,589.17	
ROBIN EWING POOL SUPPLIES INC.	1	4,160.00	
ROPER SUPPLY CO	3	21,550.65	
ROSSKOPF ELECTRIC CO INC	1	370.00	
ROUNDTREE JACKSON LLC	4	28,190.00	
SAM TOMPLINS	1	100.00	
SAMS CLUB CORP	9	956.41	
SANDRA LOTT	1	100.00	
SARAH SHTORIA ROBINSON	1	30.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SEWER EQUIPMENT CO OF AMERICA	3	157.69	
SHERQUTHA MCKENZIE	1	100.00	
SIMPLEX GRINNEL LP	1	2,725.03	
SMITHS CLEANING SERVICE	1	1,260.00	
SMITTYS SUPPLY LLC	1	381.62	
SOUTH MS BUSINESS MACHINES INC	1	227.96	

SOUTHERN MS PLANNING & DEVELOPMENT	1	10.34
SOUTHERN PIPE & SUPPLY CO	40	40,983.38
SOUTHERN PRINTING & SILK SCREENING	4	59.60
SOUTHHAVEN POLICE DEPT	1	275.00
SPHERION CORP	4	1,065.07
SPORTS TURF SERVICES	3	7,015.00
STACEY HUFF-ODELL	1	100.00
STATE INDUSTRIAL PRODUCTS INC	1	94.50
STATE OF MISSISSIPPI	1	175.00
STRIBLING EQUIPMENT INC	2	250.44
SUN COAST BUSINESS SUPPLY INC	159	6,892.72
SUNBELT FIRE APPARATUS	3	216.00
SUNBELT RENTALS INC	1	1,395.00
SYNNIFIER DAVIS	1	100.00
TACKL TECHNOLOGIES LLC	1	360.00
TAMEKA DICKERSON	1	100.00
TAMIKO WALKER	1	100.00
TEC OF JACKSON INC	21	565.58
THE PEOPLES BANK	1	69,903.76
THE PRINT SHED LLC	6	1,312.05
TINA DEDEAUX	1	240.00
TLH ENTERPRISES	9	49.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU'	1	200.00
TREETECH LLC	3	4,700.00
TURAN-FOLEY CHEVROLET BUICK GEO	14	1,166.41
TURF MASTER LAWN CARE, INC	3	7,131.00
TWIN L CONSTRUCTION INC	1	51,254.23
UNITED PARCEL SERVICE	2	101.59
UNIVEST CAPITAL INC	2	3,376.74
US K9 UNLIMITED INC.	1	41.00
USA MOBILITY WIRELESS INC	5	269.27
UTILITY PARTNERS, LLC	6	541,551.01
VERNON CLARK TRUCKING CO INC	5	1,130.83
WARING OIL CO	9	29,245.87
WARREN PAVING INC	1	6,648.60
WASTE OIL COLLECTORS INC	4	1,664.02
WEAVER CASEY	9	2,950.24
WILLIAM J. FLURRY	1	540.00
WITTEK GOLF SUPPLY CO INC	1	1,330.40
ZEP MFG	1	2,816.92

Total # of Claims	1,551	Grand Total	3,061,948.19
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 8/20/2014

CITY OF GULFPORT

010	General Fund			3,280.00
505800	RENTS			3,280.00
MCARTHUR MORGAN				
Invoice #:	152491	P.O. #:	MANUAL	345324
				100.00
CHARLOTTE JILES				
Invoice #:	152492	P.O. #:	MANUAL	345325
				100.00
LAKISHA TEMS				
Invoice #:	152493	P.O. #:	MANUAL	345326
				100.00
MRS. TONYA FOUNTAIN				
Invoice #:	152494	P.O. #:	MANUAL	345327
				100.00
ALPHABEST EDUCATION				
Invoice #:	152495	P.O. #:	MANUAL	345328
				100.00
EUNICH CRAIN				
Invoice #:	152496	P.O. #:	MANUAL	345329
				100.00
TAMEKA DICKERSON				
Invoice #:	152497	P.O. #:	MANUAL	345330
				100.00
SANDRA LOTT				
Invoice #:	152498	P.O. #:	MANUAL	345331
				100.00
STACEY HUFF-ODELL				
Invoice #:	152499	P.O. #:	MANUAL	345332
				100.00
JULIUS WHITE				
Invoice #:	152500	P.O. #:	MANUAL	345333
				100.00

CRYSTAL HOSMER Invoice #: 152502	P.O. #: MANUAL	345335	100.00
LARRY DRUMMOR Invoice #: 152503	P.O. #: MANUAL	345336	100.00
KATHY WALKER Invoice #: 152504	P.O. #: MANUAL	345337	100.00
FELICIA SHOTWELL Invoice #: 152505	P.O. #: MANUAL	345338	100.00
BERTHA JAMES Invoice #: 152506	P.O. #: MANUAL	345339	100.00
SHERQUTHA MCKENZIE Invoice #: 152508	P.O. #: MANUAL	345341	100.00
TAMIKO WALKER Invoice #: 152510	P.O. #: MANUAL	345343	100.00
NATHAN FAIRLEY Invoice #: 152511	P.O. #: MANUAL	345344	100.00
JANICE RICHARDSON Invoice #: 152512	P.O. #: MANUAL	345345	100.00
SARAH SHTORIA ROBINSON Invoice #: 152514	P.O. #: MANUAL	345350	30.00
KIMYATA YOUNG Invoice #: 152515	P.O. #: MANUAL	345351	100.00
NATHANIEL JAMES Invoice #: 152516	P.O. #: MANUAL	345352	50.00
BELVA DOBY Invoice #: 152517	P.O. #: MANUAL	345353	100.00

SAM TOMPLINS				
Invoice #:	152518	P.O. #:	MANUAL	345354
				100.00
MISS CENTER FOR JUSTICE				
Invoice #:	152520	P.O. #:	MANUAL	345360
				100.00
BARRISTER EDUCATION SERVICES				
Invoice #:	152521	P.O. #:	MANUAL	345361
				100.00
SYNNIFIER DAVIS				
Invoice #:	152522	P.O. #:	MANUAL	345362
				100.00
JERAMY DOWNS				
Invoice #:	152524	P.O. #:	MANUAL	345364
				100.00
KRISTEN CLARK				
Invoice #:	152525	P.O. #:	MANUAL	345365
				100.00
MCARTHUR MORGAN				
Invoice #:	152535	P.O. #:	MANUAL	345376
				100.00
FREDDIE FORTENBERRY				
Invoice #:	152794	P.O. #:	MANUAL	345641
				100.00
KIMBERLY FREDRICKS				
Invoice #:	153200	P.O. #:	MANUAL	346048
				100.00
GREGORY TAYLOR				
Invoice #:	153201	P.O. #:	MANUAL	346050
				100.00
MAC A MCGRIGGS				
Invoice #:	153319	P.O. #:	MANUAL	346171
				100.00
111	Executive - Mayor			153.74
614000	GASOLINE, OIL, GREASE			44.60
FLEETCOR TECHNOLOGIES				
Invoice #:	153307	P.O. #:	MANUAL	346159
				44.60

626001	TELEPHONE	59.29
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TEC OF JACKSON INC

Invoice #: 152538	P.O. #: MANUAL	345379	20.17
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CELLULAR SOUTH, INC

Invoice #: 153320	P.O. #: MANUAL	346172	39.12
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626900	TRAVEL	49.85
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BANCORP SOUTH BANK

Invoice #: 152720	P.O. #: 176994	345564	49.85
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TAXI CHARGES FOR MAYOR HEWES WHILE ATTENDING COMMUNITY LEADERS OF AMERICA CONFERENCE IN IRVING TX;

115	Legislative - Council	1,974.73
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610400	OFFICE SUPPLIES	155.49
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 152826	P.O. #: 176704	345672	16.97
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ITEM #SOU41S MANUSCRIPT COVER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152826	P.O. #: 176704	345672	3.34
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ITEM #UNV00162 RUBBERBANDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152826	P.O. #: 176704	345672	1.18
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ITEM #UNV00464 SMALL RUBBERBANDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152826	P.O. #: 176704	345672	9.24
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ITEM #HAM102120 ASSORTED COLOR COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152826	P.O. #: 176704	345672	7.38
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ITEM #MEA59880 SPIRAL NOTEBOOK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152826	P.O. #: 176704	345672	10.38
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ITEM #COS035582 "COMPLETED" STAMP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152826	P.O. #: 176704	345672	19.68
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ITEM #UNV5521 BLUE BALLPOINT PEN 1 DZ/PK; ITEM #UNV15520 BLACK BALLPOINT PENS 1 DZ/PK

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152826	P.O. #:	176704	
		345672	7.20	
ITEM #PIL36270 GEL GRIP PENS 6/PK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152826	P.O. #:	176704	
		345672	3.84	
ITEM #SAN61392 SIGNO PREMIER ROLLER BALL GEL PEN				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152826	P.O. #:	176704	
		345672	6.29	
ITEM #UNV07071 BLACK PERMANENT MARKERS DOZEN				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152826	P.O. #:	176704	
		345672	69.99	
ITEM #ESR131826 ECONOMY SERIES CHAIR MAT				
610700	OPERATING SUPPLIES			29.98
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152826	P.O. #:	176704	
		345672	29.98	
ITEM #DXE5342COMBO600 12 OZ CUP/LID COMBO 50/PK				
621700	MAINTENANCE CONTRACTS			227.96
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	152615	P.O. #:	MANUAL	
		345456	227.96	
622100	PROFESSIONAL FEES			1,000.00
MCC INNOVATIONS LLC				
Invoice #:	152910	P.O. #:	176991	
		345758	1,000.00	
ANNUAL WEBLINK RENEWAL FOR CODE OF ORDINANCES FROM JULY 2014 THROUGH JULY 2015				
626001	TELEPHONE			377.30
TEC OF JACKSON INC				
Invoice #:	152538	P.O. #:	MANUAL	
		345379	3.83	
CELLULAR SOUTH, INC				
Invoice #:	152774	P.O. #:	MANUAL	
		345617	373.47	
627900	MISC SERVICES AND CHARGES			184.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 153306

P.O. #: 176900

346158

184.00

ESTIMATE TO RE- KEY COUNCIL CLERK'S OFFICE ON THE SECOND FLOOR OF CITY HALL.

125	Judical - Courts	10,766.25
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610100	CLEANING AND JANITORIAL	1,215.00
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BONDS SERVICES, INC

Invoice #: 153129

P.O. #: 176819

345977

1,215.00

JANITORIAL SERVICES FOR JULY 2014 INVOICE #8634 - HARDY BUILDING-JONES
BLDG-FITNESS CENTER-CITY HALL-RECORDS-PUBLIC WORKS - MUNICIPAL COURT

614000	GASOLINE, OIL, GREASE	39.52
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FLEETCOR TECHNOLOGIES

Invoice #: 153247

P.O. #: MANUAL

346098

39.52

620900	CONTRACTUAL FEES	598.19
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SPHERION CORP

Invoice #: 152593

P.O. #: 176890

345434

327.78

TEMPORARY WORKER BETHANY WHITFIELD CITY COURTS WEEK ENDING 7/20/14 INVOICE
#13033933 (17 HOURS); WEEK ENDING 7/27/14 INVOICE #13051367 (24 HOURS)

SPHERION CORP

Invoice #: 152594

P.O. #: 176890

345435

270.41

TEMPORARY WORKER BETHANY WHITFIELD CITY COURTS WEEK ENDING 7/20/14 INVOICE
#13033933 (17 HOURS); WEEK ENDING 7/27/14 INVOICE #13051367 (24 HOURS)

621700	MAINTENANCE CONTRACTS	225.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 153045

P.O. #: MANUAL

345866

225.00

624601	REPAIRS AND MAINTENANCE	7,801.73
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 152604

P.O. #: 176259

345445

80.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

COLLINS FILTER CO INC

Invoice #: 152788

P.O. #: 176823

345634

2,473.68

24 X20 X 12, HEPA FILTER FOR THE MUNICIPAL COMPLEX

COLLINS FILTER CO INC

Invoice #: 152788

P.O. #: 176823

345634

1,186.30

24 X24 X 12, HEPA FILTER

COLLINS FILTER CO INC			
Invoice #:	152788	P.O. #:	176823
			345634
			314.28
24 X12 X 12, HEPA FILTER			
COLLINS FILTER CO INC			
Invoice #:	152788	P.O. #:	176823
			345634
			667.36
16 X20 X 12, HEPA FILTER			
COLLINS FILTER CO INC			
Invoice #:	152788	P.O. #:	176823
			345634
			355.08
20 X20 X 12, HEPA FILTER			
SIMPLEX GRINNEL LP			
Invoice #:	152804	P.O. #:	176927
			345644
			2,725.03
ANNUAL TEST AND INSPECTION OF FIRE ALARM, WET SPRINKLER SYSTEM, DRY SPRINKLER SYSTEM, GAS SUPPRESSION SYSTEM AND E-SYSTEM IN MUNICIPAL COMPLEX-09/01/14-08/31/15			
626001	TELEPHONE		300.38
TEC OF JACKSON INC			
Invoice #:	152538	P.O. #:	MANUAL
			345379
			40.55
A T & T			
Invoice #:	153305	P.O. #:	MANUAL
			346157
			193.49
CELLULAR SOUTH, INC			
Invoice #:	153320	P.O. #:	MANUAL
			346172
			66.34
626003	WATER		221.43
CITY OF GULFPORT			
Invoice #:	153293	P.O. #:	MANUAL
			346145
			221.43
626900	TRAVEL		115.00
BANCORP SOUTH BANK			
Invoice #:	152720	P.O. #:	176994
			345564
			115.00
ANNUAL MEMBERSHIP DUES FOR A.KUHN FOR NATIONAL ASSOCIATION FOR COURT MANAGEMENT.			
627900	MISC SERVICES AND CHARGES		250.00
OFFICE FURNITURE SOLUTIONS INC			
Invoice #:	152541	P.O. #:	176794
			345382
			250.00
RELOCATION OF FURNITURE FROM ONE OFFICE TO ANOTHER OFFICE			

135 **Legal - City Attorney** **32,898.48**

620900 CONTRACTUAL FEES 15,296.50

LUKE D WILSON

Invoice #: 152563 P.O. #: 176964 345404 2,358.75

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.196, FOR SERVICES RENDERED JULY 15-AUG. 5, 2014, COUNCIL APPROVED OCT. 22, 2013.

JOHN C. DAWSON, JR

Invoice #: 152565 P.O. #: 176931 345406 365.50

FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, COUNCIL APPROVED 02-18-14.

RAMIRO OROZCO

Invoice #: 152622 P.O. #: 176960 345463 440.13

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140207, FOR SERVICES RENDERED JAN-31-FEB-07, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 152622 P.O. #: 176960 345463 577.67

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED JULY-07-20, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 152622 P.O. #: 176960 345463 682.20

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED JULY 21-AUG. 01, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 152623 P.O. #: 176960 345464 577.67

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140207, FOR SERVICES RENDERED JAN-31-FEB-07, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 152623 P.O. #: 176960 345464 758.19

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED JULY-07-20, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 152623 P.O. #: 176960 345464 895.39

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED JULY 21-AUG. 01, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 152624 P.O. #: 176960 345465 682.20

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140207, FOR SERVICES RENDERED JAN-31-FEB-07, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 152624 P.O. #: 176960 345465 895.39

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED JULY-07-20, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 152624 P.O. #: 176960 345465 1,057.41

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED JULY 21-AUG. 01, 2014, COUNCIL APPROVED SEPT. 18, 2012.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 152899 P.O. #: 176969 345747 1,498.50

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 103736, DATED AUGUST 6, 2014, SERVICES RENDERED JULY 1-14, 2014, COUNCIL APPROVED OCTOBER 22, 2013.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 152899	P.O. #: 176969	345747	1,498.50
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FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES
AS GENERAL COUNSEL, STATEMENT NO. 103736, DATED AUGUST 6, 2014, SERVICES
RENDERED JULY 15-30, 2014, COUNCIL APPROVED OCTOBER 22, 201

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 152899	P.O. #: 176969	345747	3.00
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COPY COST INCURRED ONO JULY 22, 2014, STATEMENT NO. 103736, APPROVED BY COUNCIL
OCT. 22, 2013.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 152900	P.O. #: 176969	345748	1,501.50
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FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES
AS GENERAL COUNSEL, STATEMENT NO. 103736, DATED AUGUST 6, 2014, SERVICES
RENDERED JULY 1-14, 2014, COUNCIL APPROVED OCTOBER 22, 2013.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 152900	P.O. #: 176969	345748	1,501.50
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FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES
AS GENERAL COUNSEL, STATEMENT NO. 103736, DATED AUGUST 6, 2014, SERVICES
RENDERED JULY 15-30, 2014, COUNCIL APPROVED OCTOBER 22, 201

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 152900	P.O. #: 176969	345748	3.00
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COPY COST INCURRED ONO JULY 22, 2014, STATEMENT NO. 103736, APPROVED BY COUNCIL
OCT. 22, 2013.

621300 LEGAL FEES**17,586.38****HARRY P. HEWES**

Invoice #: 152564	P.O. #: 176928	345405	2,710.00
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LEGAL FEES RE CITY OF GULFPORT VS. SECRETARY OF STATE, INVOICE NO. 11-001, DATED
JULY 29, 2014, COUNCIL APPROVED SEPTEMBER 12, 2012.

PYLE, MILLS & DYE PA

Invoice #: 152566	P.O. #: 176926	345407	8,394.17
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LEGAL FEES RELATING TO BILOXI ANNEXATION CASE, STATEMENT DATED JULY 11, 2014,
INVOICE NO. 10, COUNCIL APPROVED 06-03-09.

BRIDGE & WATSON, INC.

Invoice #: 152618	P.O. #: 176932	345459	4.75
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EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT),
STATEMENT DATE 02-20-14, COUNCIL APPROVED 02-05-13.

BRIDGE & WATSON, INC.

Invoice #: 152618	P.O. #: 176932	345459	161.77
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EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT),
STATEMENT DATE 05-20-14, COUNCIL APPROVED 02-05-13.

BRIDGE & WATSON, INC.

Invoice #: 152618	P.O. #: 176932	345459	9.02
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EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT),
STATEMENT DATE 06-20-14, COUNCIL APPROVED 02-05-13.

BRIDGE & WATSON, INC.

Invoice #: 152619	P.O. #: 176932	345460	9.02
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EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT),
STATEMENT DATE 02-20-14, COUNCIL APPROVED 02-05-13.

BRIDGE & WATSON, INC.

Invoice #: 152619	P.O. #: 176932	345460	306.94
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EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT),
STATEMENT DATE 05-20-14, COUNCIL APPROVED 02-05-13.

BRIDGE & WATSON, INC.

Invoice #: 152619	P.O. #: 176932	345460	17.11
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EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT),
STATEMENT DATE 06-20-14, COUNCIL APPROVED 02-05-13.

BRIDGE & WATSON, INC.

Invoice #: 152620	P.O. #: 176932	345461	161.77
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EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT),
STATEMENT DATE 02-20-14, COUNCIL APPROVED 02-05-13.

BRIDGE & WATSON, INC.

Invoice #: 152620	P.O. #: 176932	345461	5,504.90
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EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT),
STATEMENT DATE 05-20-14, COUNCIL APPROVED 02-05-13.

BRIDGE & WATSON, INC.

Invoice #: 152620	P.O. #: 176932	345461	306.93
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EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT),
STATEMENT DATE 06-20-14, COUNCIL APPROVED 02-05-13.

626001 TELEPHONE 15.60

TEC OF JACKSON INC

Invoice #: 152538	P.O. #: MANUAL	345379	3.04
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CELLULAR SOUTH, INC

Invoice #: 153320	P.O. #: MANUAL	346172	12.56
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145 General Administration 40,926.32

610100 CLEANING AND JANITORIAL 2,219.98

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152536	P.O. #: 176835	345377	73.36
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ITEM #GEP27300 PAPER TOWELS 30 ROLLS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152536	P.O. #: 176835	345377	8.97
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ITEM #DXEMGVPO9W 9" PAPER PLATES WHITE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152537	P.O. #: 176835	345378	0.74
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ITEM #GEP27300 PAPER TOWELS 30 ROLLS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152537	P.O. #: 176835	345378	0.10
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ITEM #DXEMGVPO9W 9" PAPER PLATES WHITE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152827	P.O. #: 176643	345674	39.41
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ITEM #KIM01032 TOWEL SCOTT CENTER PULL FOR RECORDS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152827	P.O. #:	176643
			345674
			4.64
ITEM #MAS00966 DOORSTOP N SLIP GIANT YELLOW 2/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152827	P.O. #:	176643
			345674
			7.59
ITEM #PAG45535EA FEBREEZE AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152827	P.O. #:	176643
			345674
			3.13
ITEM #BWK358WEA ANTIBACTERIAL WIPES 75 PER CANISTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152828	P.O. #:	176643
			345675
			20.72
ITEM #KIM01032 TOWEL SCOTT CENTER PULL FOR RECORDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152828	P.O. #:	176643
			345675
			2.44
ITEM #MAS00966 DOORSTOP N SLIP GIANT YELLOW 2/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152828	P.O. #:	176643
			345675
			3.99
ITEM #PAG45535EA FEBREEZE AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152828	P.O. #:	176643
			345675
			1.65
ITEM #BWK358WEA ANTIBACTERIAL WIPES 75 PER CANISTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152833	P.O. #:	176311
			345681
			-8.47
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152835	P.O. #:	176311
			345682
			1.29
ITEM #END1407 ENDUST CAN AIR (2-PAK)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152836	P.O. #:	176311
			345683
			12.92
ITEM #END1407 ENDUST CAN AIR (2-PAK)			
BONDS SERVICES, INC			
Invoice #:	153129	P.O. #:	176819
			345977
			2,047.50
JANITORIAL SERVICES FOR JULY 2014 INVOICE #8634 - HARDY BUILDING-JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-PUBLIC WORKS - MUNICIPAL COURT			
610400	OFFICE SUPPLIES		293.62
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152536	P.O. #:	176835
			345377
			28.83
ITEM #SAN33960PP GEL PENS 4/PK FOR ACCOUNTS PAYABLE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152536	P.O. #:	176835
			345377
			100.62
ITEM #SMD14092 3 TAB PRESSBOARD FOLDERS 10/BX FOR PURCHASING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152536	P.O. #:	176835
			345377
			3.21
ITEM #MMMC38BK TAPE DISPENSER FOR IT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152537	P.O. #:	176835
			345378
			0.29
ITEM #SAN33960PP GEL PENS 4/PK FOR ACCOUNTS PAYABLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152537	P.O. #:	176835
			345378
			1.02
ITEM #SMD14092 3 TAB PRESSBOARD FOLDERS 10/BX FOR PURCHASING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152537	P.O. #:	176835
			345378
			0.03
ITEM #MMMC38BK TAPE DISPENSER FOR IT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152827	P.O. #:	176643
			345674
			14.24
ITEM #UNV30630 LEGAL WRITING PADS (6/PK) FOR INFORMATION TECHNOLOGY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152827	P.O. #:	176643
			345674
			5.24
ITEM #UNV46300 JR LEGAL WRITING PADS 12/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152827	P.O. #:	176643
			345674
			4.14
ITEM #UNV28068 UNIVERSAL NOTE PADS 3X3 18/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152827	P.O. #:	176643
			345674
			4.38
ITEM #UNV00133 RUBBER BANDS SIZE 33 1LBS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152827	P.O. #:	176643
			345674
			12.36
ITEM #PIL35346 12/PK PILOT PRECISE V7 BLACK PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152827	P.O. #:	176643
			345674
			9.27
ITEM #MMM6445SS9 6X4 STICKY PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152827	P.O. #:	176643
			345674
			0.42
ITEM #MMMCORE F/C 15 CORE DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152828	P.O. #:	176643
			345675
			7.48
ITEM #UNV30630 LEGAL WRITING PADS (6/PK) FOR INFORMATION TECHNOLOGY			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152828	P.O. #: 176643	345675	2.75
ITEM #UNV46300 JR LEGAL WRITING PADS 12/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152828	P.O. #: 176643	345675	2.18
ITEM #UNV28068 UNIVERSAL NOTE PADS 3X3 18/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152828	P.O. #: 176643	345675	2.30
ITEM #UNV00133 RUBBER BANDS SIZE 33 1LBS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152828	P.O. #: 176643	345675	6.50
ITEM #PIL35346 12/PK PILOT PRECISE V7 BLACK PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152828	P.O. #: 176643	345675	4.87
ITEM #MMM6445SS9 6X4 STICKY PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152828	P.O. #: 176643	345675	0.22
ITEM #MMMCORE F/C 15 CORE DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152833	P.O. #: 176311	345681	-122.87
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152835	P.O. #: 176311	345682	3.64
ITEM #IVR61029 BASIC OFFICE OPTICAL MOUSE FOR PERSONNEL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152835	P.O. #: 176311	345682	0.82
ITEM #IVR52447 NATURAL RUBBER MOUSE PAD BLUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152835	P.O. #: 176311	345682	5.82
ITEM #DAX281136T U CHANNEL POSTER FRAME SILVER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152835	P.O. #: 176311	345682	6.11
ITEM #PAP89466 PAPERMATE BLUE PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152835	P.O. #: 176311	345682	0.50
ITEM #SOF1501 TWISSTOP ROTATING PHONE CORD DETANGLER BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152835	P.O. #: 176311	345682	1.81
ITEM TRODAT492BK CUSTOM STAMP			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152836	P.O. #:	176311
			345683
			36.51
ITEM #IVR61029 BASIC OFFICE OPTICAL MOUSE FOR PERSONNEL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152836	P.O. #:	176311
			345683
			8.23
ITEM #IVR52447 NATURAL RUBBER MOUSE PAD BLUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152836	P.O. #:	176311
			345683
			58.35
ITEM #DAX281136T U CHANNEL POSTER FRAME SILVER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152836	P.O. #:	176311
			345683
			61.21
ITEM #PAP89466 PAPERMATE BLUE PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152836	P.O. #:	176311
			345683
			4.96
ITEM #SOF1501 TWISSTOP ROTATING PHONE CORD DETANGLER BLACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152836	P.O. #:	176311
			345683
			18.18
ITEM TRODAT492BK CUSTOM STAMP			
610700	OPERATING SUPPLIES		
			441.53
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152536	P.O. #:	176835
			345377
			16.96
ITEM #DURMN1500B24 24 PACK OF AA BATTERIES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152536	P.O. #:	176835
			345377
			13.02
ITEM #DURMN24RT12Z 12 PACK OF AAA BATTERIES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152536	P.O. #:	176835
			345377
			4.96
ITEM #DURD1203B44PK 4 PACK OF FLAT NICKLE BATTERIES FOR TIME STAMP CLOCK IN PURCHASING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152536	P.O. #:	176835
			345377
			7.55
ITEM #MMF2013001AA0 20 PACK OF WHITE KEY TAGS FOR KEY BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152536	P.O. #:	176835
			345377
			7.91
ITEM #MMF2013004W47 20 PACK OF MULTI COLORED KEY TAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152536	P.O. #:	176835
			345377
			54.81
ITEM #SLORSF90007 9" PLATES 500/CARTON			

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152537	P.O. #:	176835	
		345378	0.17	
ITEM #DURMN1500B24 24 PACK OF AA BATTERIES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152537	P.O. #:	176835	
		345378	0.13	
ITEM #DURMN24RT12Z 12 PACK OF AAA BATTERIES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152537	P.O. #:	176835	
		345378	0.05	
ITEM #DURD1203B44PK 4 PACK OF FLAT NICKLE BATTERIES FOR TIME STAMP CLOCK IN PURCHASING				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152537	P.O. #:	176835	
		345378	0.08	
ITEM #MMF2013001AA0 20 PACK OF WHITE KEY TAGS FOR KEY BOX				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152537	P.O. #:	176835	
		345378	0.08	
ITEM #MMF2013004W47 20 PACK OF MULTI COLORED KEY TAGS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152537	P.O. #:	176835	
		345378	0.55	
ITEM #SLORSF90007 9" PLATES 500/CARTON				
BANCORP SOUTH BANK				
Invoice #:	152720	P.O. #:	176994	
		345564	77.54	
POSTERS FOR DISPLAY IN HUMAN RESOURCES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152827	P.O. #:	176643	
		345674	18.43	
ITEM #MEM05712 DVR+R DL DUAL LAYER DISK SPINDLE 25/PK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	152828	P.O. #:	176643	
		345675	9.69	
ITEM #MEM05712 DVR+R DL DUAL LAYER DISK SPINDLE 25/PK				
JACKSON PAPER CO				
Invoice #:	153261	P.O. #:	176830	
		346112	229.60	
ITEM #SCB21200 8 1/2 X 11 COPY PAPER				
614000	GASOLINE, OIL, GREASE			74.72
FLEETCOR TECHNOLOGIES				
Invoice #:	153247	P.O. #:	MANUAL	
		346098	74.72	
620900	CONTRACTUAL FEES			936.35

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 152542	P.O. #: 176878	345383	18.93
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TEMPORARY WORKER JUDITH F POOLSON RECEPTIONIST (HUMAN RESOURCES) WEEK
ENDING 7/27/14 INVOICE #408707

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 152543	P.O. #: 176878	345384	23.11
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TEMPORARY WORKER JUDITH F POOLSON RECEPTIONIST (HUMAN RESOURCES) WEEK
ENDING 7/27/14 INVOICE #408707

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 152544	P.O. #: 176878	345385	42.46
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TEMPORARY WORKER JUDITH F POOLSON RECEPTIONIST (HUMAN RESOURCES) WEEK
ENDING 7/27/14 INVOICE #408707

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 152545	P.O. #: 176878	345386	20.51
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TEMPORARY WORKER JUDITH F POOLSON RECEPTIONIST (HUMAN RESOURCES) WEEK
ENDING 7/27/14 INVOICE #408707

ELWOOD STAFFING SERVICES INC

Invoice #: 152626	P.O. #: 176879	345467	251.85
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TEMPORARY WORKER TOSHA SCOTT IN RECORDS WEEK ENDING 7/13/14 INVOICE #684263
(33.75HRS); WEEK ENDING 7/20/14 INVOICE #687616 (18.25)

ELWOOD STAFFING SERVICES INC

Invoice #: 152627	P.O. #: 176879	345468	465.75
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TEMPORARY WORKER TOSHA SCOTT IN RECORDS WEEK ENDING 7/13/14 INVOICE #684263
(33.75HRS); WEEK ENDING 7/20/14 INVOICE #687616 (18.25)

HARRISON COUNTY EMERGENCY

Invoice #: 153223	P.O. #: MANUAL	346073	113.74
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621700 MAINTENANCE CONTRACTS**22,616.58**

ROBERT J YOUNG COMPANY INC

Invoice #: 152585	P.O. #: MANUAL	345426	300.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 153007	P.O. #: MANUAL	345854	389.20
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KRONOS, INC

Invoice #: 153128	P.O. #: 176492	345976	13,072.42
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SOFTWARE SUPPORT SERVICES FOR KRONOS 8/22/14- 8/21/15 CONTRACT # 1180846
R23-APR-14

KRONOS, INC

Invoice #: 153128	P.O. #: 176492	345976	6,499.20
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EQUIPMENT SUPPORT SERVICES

KRONOS, INC

Invoice #: 153128	P.O. #: 176492	345976	2,355.76
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EDUCATIONAL SERVICES

622300 TRAINING PROGRAMS**1,064.00****CONNIE DEBENPORT****Invoice #:** 152559 **P.O. #:** 176625 345400 60.00BREAKFAST PER DIEM WHILE ATTENDING NIGP 2014 ANNUAL CONFERENCE IN
PHILADELPHIA, PA; 08-21-14 THRU 08-28-14**CONNIE DEBENPORT****Invoice #:** 152559 **P.O. #:** 176625 345400 102.00LUNCH MEALS WHILE ATTENDING NIGP 2014 ANNUAL CONFERENCE IN PHILADELPHIA, PA;
08-21-14 THRU 08-28-14**CONNIE DEBENPORT****Invoice #:** 152559 **P.O. #:** 176625 345400 135.00DINNER MEALS WHILE ATTENDING NIGP 2014 ANNUAL CONFERENCE IN PHILADELPHIA, PA;
08-21-14 THRU 08-28-14**BANCORP SOUTH BANK****Invoice #:** 152720 **P.O. #:** 176994 345564 480.00

REGISTRATIN FEES FOR CPPO TEST PREPARATIONS FOR C.DEBENPORT

MISSISSIPPI GULF COAST CHAMBER OF COMMERCE I**Invoice #:** 152840 **P.O. #:** 176769 345687 25.00

PROFESSIONAL DEVELOPMENT CLASS. CHRIS VIGNES.

DENISE RACZ**Invoice #:** 153087 **P.O. #:** 176861 345935 11.00BREAKFAST MEAL WHILE ATTENDING CITIWORKS TRAINING IN WEST BEND WI; 08-10-14
THRU 07-12-14**DENISE RACZ****Invoice #:** 153087 **P.O. #:** 176861 345935 45.00LUNCH MEALS WHILE ATTENDING CITIWORKS TRAINING IN WEST BEND WI; 08-10-14 THRU
07-12-14**DENISE RACZ****Invoice #:** 153087 **P.O. #:** 176861 345935 75.00DINNER MEALS WHILE ATTENDING CITIWORKS TRAINING IN WEST BEND WI; 08-10-14 THRU
07-12-14**JOLENE JOHNSON****Invoice #:** 153089 **P.O. #:** 176844 345937 11.00BREAKFAST MEAL WHILE ATTENDING CITIWORKS TRAINING IN WEST BEND WI; 08-10-14
THRU 07-12-14**JOLENE JOHNSON****Invoice #:** 153089 **P.O. #:** 176844 345937 45.00LUNCH MEALS WHILE ATTENDING CITIWORKS TRAINING IN WEST BEND WI; 08-10-14 THRU
07-12-14**JOLENE JOHNSON****Invoice #:** 153089 **P.O. #:** 176844 345937 75.00DINNER MEALS WHILE ATTENDING CITIWORKS TRAINING IN WEST BEND WI; 08-10-14 THRU
07-12-14**626001 TELEPHONE****3,129.90****TEC OF JACKSON INC****Invoice #:** 152538 **P.O. #:** MANUAL 345379 98.91

A T & T				
Invoice #:	153263	P.O. #:	MANUAL	346114
				1,817.68
A T & T				
Invoice #:	153305	P.O. #:	MANUAL	346157
				43.98
CELLULAR SOUTH, INC				
Invoice #:	153320	P.O. #:	MANUAL	346172
				1,169.33
626002	ELECTRIC			5,362.44
MS POWER COMPANY				
Invoice #:	153215	P.O. #:	MANUAL	346064
				1,118.72
MS POWER COMPANY				
Invoice #:	153282	P.O. #:	MANUAL	346133
				2,565.87
MS POWER COMPANY				
Invoice #:	153303	P.O. #:	MANUAL	346155
				1,677.85
626003	WATER			607.94
CITY OF GULFPORT				
Invoice #:	153216	P.O. #:	MANUAL	346065
				94.35
CITY OF GULFPORT				
Invoice #:	153272	P.O. #:	MANUAL	346123
				34.88
CITY OF GULFPORT				
Invoice #:	153293	P.O. #:	MANUAL	346145
				478.71
626004	GAS			35.46
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	153151	P.O. #:	MANUAL	345996
				35.46
626500	PRINTING AND BINDING			675.48

GULF PUBLISHING CO INC

Invoice #: 152451

P.O. #: 171363

345284

58.08

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

BANCORP SOUTH

Invoice #: 153115

P.O. #: 172364

345963

48.00

DEPOSIT SLIPS FOR GROUP HEALTH

GULF PUBLISHING CO INC

Invoice #: 153217

P.O. #: 171363

346066

569.40

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626900 TRAVEL**2,810.52**

BANCORP SOUTH BANK

Invoice #: 152720

P.O. #: 176994

345564

230.52

HOTEL ROOM J.KELLY WHILE ON TRAVEL TO JACKSON MS FOR MEETING WITH MDA;
07-18-14

BANCORP SOUTH BANK

Invoice #: 152720

P.O. #: 176994

345564

180.00

AIR FARE CHARGES FOR CDEBENPORT TO TAKE CPPO PREPARATION CLASS IN
PHILADELPHIA; 08-21-14

BANCORP SOUTH BANK

Invoice #: 152720

P.O. #: 176994

345564

2,400.00

REGISTRATION FEE FOR CITYWORKS TRAINING IN WEST BEND, WI FOR J.JOHNSON AND
D.RACZ; 08-10-14 THRU 08-12-14**627900 MISC SERVICES AND CHARGES****657.80**

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 152613

P.O. #: MANUAL

345454

100.00

HEATHER CITTA

Invoice #: 152790

P.O. #: 176936

345636

80.30

MILEAGE TO AND FROM HATTIESBURG @ .565 PER MILE TO ATTEND ADMIN ASSISTANT
CONFERENCE ON 8/5/14

ADOLPH BOURDIN INC

Invoice #: 152928

P.O. #: 176360

345775

165.00

SERVICE CALL TO CHECK AND REPAIR A/C AT OLD LEISURE SERVICES OFFICE COURTHOUSE
ROAD

ADOLPH BOURDIN INC

Invoice #: 152928

P.O. #: 176360

345775

312.50

ADD FREON (R- 401A) TO 2 SYSTEMS

155 Civil Service**2,327.68****620900 CONTRACTUAL FEES****466.88**

SPHERION CORP**Invoice #:** 152593**P.O. #:** 176890

345434

255.82

TEMPORARY WORKER HEATHER CITTA WEEK ENDING 7/20/14 INVOICE #13033933 (16HRS);
WEEK ENDING 7/27/14 INVOICE #13051367

SPHERION CORP**Invoice #:** 152594**P.O. #:** 176890

345435

211.06

TEMPORARY WORKER HEATHER CITTA WEEK ENDING 7/20/14 INVOICE #13033933 (16HRS);
WEEK ENDING 7/27/14 INVOICE #13051367

626900 TRAVEL**1,860.80****BANCORP SOUTH BANK****Invoice #:** 152720**P.O. #:** 176994

345564

638.00

REGISTRATION FEES FOR C.CARSON-COLLINS TO ATTEND EEOC TRAINING INSTITUTE IN
JACKSON, MS; 07-21-14 THRU 07-23-14

BANCORP SOUTH BANK**Invoice #:** 152720**P.O. #:** 176994

345564

750.00

REGISTRATION FEES FOR C.COLLINS AND C.MEILLENDER TO ATTEND 37TH ANNUAL MS
LABOR LAW CONFERENCE IN BILOXI,MS; 08-07-14 THRU 08-08-14

BANCORP SOUTH BANK**Invoice #:** 152720**P.O. #:** 176994

345564

288.00

HOTEL ROOM CHARGES FOR C.COLLINS TO ATTEND EEOC SEMINAR IN JACKSON, MS;
08-21-14 THRU 07-23-14

CAROLYN CARSON-COLLINS**Invoice #:** 152851**P.O. #:** 176772

345698

184.80

MILEAGE REIMBURSEMENT WHILE ATTENDING EEOC SEMINAR IN JACKSON, MS; 07-21-14
THRU 07-23-14

213 Police Operating**138,476.77****610400 OFFICE SUPPLIES****2,167.77****SAMS CLUB CORP****Invoice #:** 152574**P.O. #:** 175950

345415

70.90

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

SAMS CLUB CORP**Invoice #:** 152575**P.O. #:** 175950

345416

203.86

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

ITSAVVY LLC**Invoice #:** 152787**P.O. #:** 176282

345632

551.90

HP OFFICEJET PRO 8600 PREMIUM E-ALL-IN-ONE N911N ,MULTIFUNCTION PRINTER - COLOR
- INK-JET - LEGAL (8.5 IN X 14 IN) (ORIGINAL) - LEGAL (216 X 356 MM) - UP TO 32 PPM
(COPYING) - UP TO 35 PPM (PRINTING) - 500 SHEET

ITSAVVY LLC**Invoice #:** 152787**P.O. #:** 176282

345632

841.42

HP OFFICEJET PRO 400 COLOR M45DW, PRINTER - COLOR -LASER - LEGAL (8.5 IN X 14 IN)
(ORIGINAL) - LEGAL (600DPI) - UP TO 21 PPM (COPYING) - UP TO 21 PPM (PRINTING) - 300
SHEETS - - USB, LAN, WI-FI (N),PART #: CE95

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 152831**P.O. #:** 176397

345677

88.61

DRY ERASE BOARD, ITEM#UNV-43625

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152831

P.O. #: 176397

345677

9.49

DRYERASE STARTER KIT, ITEM#SAN-83153

SAMS CLUB CORP

Invoice #: 153222

P.O. #: 175950

346072

401.59

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. MARCH-MAY 2014**610700 OPERATING SUPPLIES****5,461.41**

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 152789

P.O. #: 176925

345635

1,852.99

BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 152809

P.O. #: 176376

345645

15.00

BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

RIPP RESTRAINTS INTERNATIONAL INC

Invoice #: 152811

P.O. #: 176606

345658

188.80

ITEM #RIVP-100, VIOLENT PRISONER TRANSPORT RESTRAINT

RIPP RESTRAINTS INTERNATIONAL INC

Invoice #: 152811

P.O. #: 176606

345658

1,895.00

ITEM #RIH-100, VIOLENT PRISONER HOBBLE RESTRAINT

RIPP RESTRAINTS INTERNATIONAL INC

Invoice #: 152811

P.O. #: 176606

345658

227.80

ITEM #RITB-300, VIOLENT PRISONER TRANSPORT RESTRAINT BELT

US K9 UNLIMITED INC.

Invoice #: 152939

P.O. #: 176651

345786

41.00

K-9 DOGTRA BATTERY FOR E-COLLAR, ITEM #BP12RT

HURRICANE ELECTRONICS INC

Invoice #: 153110

P.O. #: 176281

345958

1,196.81

EV-P25ED - P-25 TRUNKING AND EDACS

HURRICANE ELECTRONICS INC

Invoice #: 153110

P.O. #: 176281

345958

44.01

MAEV-NPA9Y - BATTERY, LI-ION, 2000MAH

611000 BLDG MATERIALS AND SUPPLIES**337.95**

LOWES OF GULFPORT MS 466

Invoice #: 152553

P.O. #: 174162

345394

118.69

BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466

Invoice #: 152918	P.O. #: 174162	345766	25.76
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BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466

Invoice #: 152920	P.O. #: 174162	345768	193.50
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BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

611300 MOTOR VEHICLE REPAIRS 11,863.83

AUTO ZONE INC

Invoice #: 152418	P.O. #: 176641	345251	328.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 152419	P.O. #: 176641	345252	8.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 152420	P.O. #: MANUAL	345253	-8.09
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PARTS AND SUPPLY INC

Invoice #: 152421	P.O. #: 176297	345254	69.98
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152422	P.O. #: 176297	345255	72.54
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152423	P.O. #: 176297	345256	126.38
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152424	P.O. #: 176297	345257	30.56
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 152425	P.O. #: 176640	345258	35.61
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 152432	P.O. #: 176033	345265	996.57
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING

BUTCH OUSTALET INC

Invoice #: 152433	P.O. #: 176033	345266	23.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING

O REILLY AUTO PARTS

Invoice #: 152435	P.O. #: 175579	345268	5.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 152436	P.O. #: 173894	345269	35.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

BUTCH OUSTALET INC

Invoice #: 152454	P.O. #: 176033	345287	84.13
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING**BUTCH OUSTALET INC**

Invoice #: 152455	P.O. #: 176033	345288	662.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING**PERFORMANCE TIRE & WHEEL INC #1**

Invoice #: 152456	P.O. #: 171384	345289	309.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 152457	P.O. #: 174546	345290	141.58
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 152458	P.O. #: 174546	345291	99.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 152459	P.O. #: 174156	345292	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 152460	P.O. #: 174156	345293	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 152464	P.O. #: 176640	345297	739.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 152465	P.O. #: 176640	345298	62.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 152466	P.O. #: 176640	345299	54.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 152467	P.O. #: 176640	345300	24.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 152469	P.O. #: 176640	345302	91.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 152470	P.O. #: 176640	345303	937.69
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 152471	P.O. #: MANUAL	345304	-20.00
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O REILLY AUTO PARTS

Invoice #: 152472	P.O. #: 175579	345305	337.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 152473	P.O. #: 175579	345306	4.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 152474	P.O. #: 175579	345307	25.04
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 152475	P.O. #: 175579	345308	60.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 152476	P.O. #: MANUAL	345309	-322.00
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PARTS AND SUPPLY INC

Invoice #: 152477	P.O. #: MANUAL	345310	-165.00
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PARTS AND SUPPLY INC

Invoice #: 152478	P.O. #: MANUAL	345311	-33.00
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PARTS AND SUPPLY INC

Invoice #: 152479	P.O. #: 176297	345312	321.09
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152480	P.O. #: 176297	345313	103.14
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152481	P.O. #: 176297	345314	8.12
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

A1 BATTERY INC

Invoice #: 152483	P.O. #: 176032	345316	525.90
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

A1 BATTERY INC

Invoice #: 152484	P.O. #: 176032	345317	421.70
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

A1 BATTERY INC

Invoice #: 152485	P.O. #: 176032	345318	47.40
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

CHAMPION CHRYSLER DODGE

Invoice #: 152486	P.O. #: 175300	345319	116.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 152487	P.O. #: 175300	345320	337.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 152488	P.O. #: 175457	345321	10.03
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 152526	P.O. #: 175457	345366	43.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 152527	P.O. #: 175457	345367	8.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 152528	P.O. #: 175457	345368	3.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 152529	P.O. #: 176297	345370	641.36
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152530	P.O. #: 176297	345371	467.01
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152531	P.O. #: 176297	345372	26.08
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152532	P.O. #: 176297	345373	148.93
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 152533	P.O. #: 176297	345374	211.68
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

MPH INDUSTRIES INC

Invoice #: 152792	P.O. #: 176634	345639	144.79
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ESTIMATE TO REPAIR RADARS

MPH INDUSTRIES INC

Invoice #: 152793	P.O. #: 176634	345640	145.16
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ESTIMATE TO REPAIR RADARS

SMITTY'S SUPPLY LLC

Invoice #: 153224	P.O. #: 175587	346074	381.62
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BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE

CHAMPION CHRYSLER DODGE

Invoice #: 153225	P.O. #: 175300	346075	306.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 153226	P.O. #: 175190	346076	396.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 153227	P.O. #: 172566	346077	156.70
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 153228	P.O. #: 171366	346078	295.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014

DUNAWAY GLASS INC

Invoice #: 153232	P.O. #: 171366	346082	180.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014

LESLIE M SLADE JR

Invoice #: 153234	P.O. #: 176908	346084	30.00
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TINT ALL WINDOWS ON POLICE VEHICLES #3902 & #3903

LESLIE M SLADE JR

Invoice #: 153235	P.O. #: 176908	346085	220.00
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TINT ALL WINDOWS ON POLICE VEHICLES #3902 & #3903

TACKL TECHNOLOGIES LLC

Invoice #: 153236	P.O. #: 176911	346086	360.00
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OIL DRY TO CLEAN THE FLOOR IN THE MAINTENANCE SHOP

AUTO ZONE INC

Invoice #: 153238	P.O. #: 176893	346088	9.69
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 153240	P.O. #: 176893	346091	9.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC

Invoice #: 153242	P.O. #: 176032	346093	36.70
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 153294	P.O. #: 176640	346146	98.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 153295	P.O. #: 176640	346147	77.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 153296	P.O. #: 176640	346148	128.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 153297	P.O. #: 176640	346149	85.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 153298	P.O. #: 176640	346150	111.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 153299	P.O. #: 176640	346151	245.47
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 153300	P.O. #: 176640	346152	99.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 857.76**EAGLE MECHANICAL INC**

Invoice #: 152856	P.O. #: 176722	345703	201.00
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ESTIMATE TO REPAIR AIR CONDITIONER AT THE 8TH AVE. TRAINING ROOM IN THE OLD ELECTRONIC SHOP

NECAISE LOCKSMITH SERVICE INC

Invoice #: 152887	P.O. #: 176377	345735	656.76
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ITEM #E996L-R+V, DOOR LOCK PARTS FOR THE BACK DOOR OF THE MUNICIPAL BUILDING (DAVID HANSEN WILL INSTALL IT)

612500 UNIFORMS 6,639.05

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152426	P.O. #: 176892	345259	342.75
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152427	P.O. #: 176892	345260	868.58
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152428	P.O. #: 176892	345261	227.37
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152429	P.O. #: 176892	345262	37.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152430	P.O. #: 176892	345263	63.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152431	P.O. #: 176892	345264	59.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MIEN TRAN

Invoice #: 152434	P.O. #: 171424	345267	10.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152796	P.O. #: 176638	345646	79.98
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152798	P.O. #: 176638	345647	192.54
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152799	P.O. #: 176638	345648	111.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152800	P.O. #: 176638	345649	39.99
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152801	P.O. #: 176638	345650	102.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152802	P.O. #: 176638	345651	34.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152803	P.O. #: 176638	345652	103.64
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152805	P.O. #: 176638	345653	508.25
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152806	P.O. #: 176638	345654	99.98
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152807	P.O. #: 176638	345655	87.50
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152808	P.O. #: 176638	345656	222.54
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152810	P.O. #: 176638	345657	1,600.92
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152843	P.O. #: MANUAL	345690	-29.50
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 152875	P.O. #: 176892	345720	49.99
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

THE PRINT SHED LLC

Invoice #: 153207	P.O. #: 176967	346056	502.28
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 153209	P.O. #: 172781	346058	497.40
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, &
UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

THE PRINT SHED LLC

Invoice #: 153210	P.O. #: 173452	346059	24.00
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EMBROIDERED NAME, LOGO AND GPD ON MOTOR SHIRT

THE PRINT SHED LLC

Invoice #: 153210	P.O. #: 173452	346059	60.00
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EMBROIDERY DIGITIZING- MOTORCYCLE LOGO

THE PRINT SHED LLC

Invoice #: 153210	P.O. #: 173452	346059	12.00
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SEW GPD PATCH ON MOTOR SHIRT

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 153244**P.O. #:** 176892

346095

83.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 153245**P.O. #:** 176892

346096

386.85

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 153246**P.O. #:** 176892

346097

262.49

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014**614000 GASOLINE, OIL, GREASE****25,510.22****A & M PETROLEUM INC****Invoice #:** 152857**P.O. #:** 171486

345704

784.75

FUEL FOR THE TANK AT THE 8TH AVE SHOP-COUNCIL APPROVED 05/22/12

FLEETCOR TECHNOLOGIES**Invoice #:** 153247**P.O. #:** MANUAL

346098

12,535.29

FLEETCOR TECHNOLOGIES**Invoice #:** 153307**P.O. #:** MANUAL

346159

12,190.18

614900 ANIMAL CONTROL**2,501.31****PETSMART****Invoice #:** 152573**P.O. #:** 176648

345414

27.80

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES,
COLLARS, BOWLS, FOOD, ECT.**GOLDIN METALS, INC****Invoice #:** 152746**P.O. #:** 176023

345590

64.50

38" GLUME 26 GUAGE PBR FOR ANIMAL CONTROL DOG RUN
-30'6" SHEETS**GOLDIN METALS, INC****Invoice #:** 152746**P.O. #:** 176023

345590

8.03

1-1/2" PF SCREW

GOLDIN METALS, INC**Invoice #:** 152746**P.O. #:** 176023

345590

2.47

40' CAULKING TAPE

GOLDIN METALS, INC**Invoice #:** 152747**P.O. #:** 176023

345591

1,562.34

38" GLUME 26 GUAGE PBR FOR ANIMAL CONTROL DOG RUN
-30'6" SHEETS

GOLDIN METALS, INC

Invoice #: 152747

P.O. #: 176023

345591

194.47

1-1/2" PF SCREW

GOLDIN METALS, INC

Invoice #: 152747

P.O. #: 176023

345591

59.78

40' CAULKING TAPE

COAST VETERINARY HOSPITAL

Invoice #: 152814

P.O. #: 175505

345661

100.00

VETERINARY VISIT FOR GULFPORT POLICE K-9 SKIP- APPOINTMENT DATE TO BE SCHEDULED.

COAST VETERINARY HOSPITAL

Invoice #: 152815

P.O. #: 176646

345662

100.00

VETERINARY VISIT FOR GULFPORT POLICE K-9 PACO- APPOINTMENT DATE TO BE SCHEDULED.

RAY ALLEN MANUFACTURING CO INC

Invoice #: 152855

P.O. #: 176044

345702

222.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, ECT.

PETSMART

Invoice #: 152878

P.O. #: 176648

345725

38.97

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.

CLAYS PRINT SHOP INC

Invoice #: 153204

P.O. #: 175731

346053

120.00

2 X 10 BANNER FOR THE POLICE ANIMAL SHELTER

621700 MAINTENANCE CONTRACTS**9,570.16**

COASTAL DUST CONTROL

Invoice #: 152616

P.O. #: MANUAL

345457

12.12

COASTAL DUST CONTROL

Invoice #: 152782

P.O. #: MANUAL

345627

12.12

LEADSONLINE LLC

Invoice #: 152820

P.O. #: 176963

345666

8,858.00

ANNUAL MAINTENANCE AGREEMENT - 10/15/14-10/14/15; SUBSCRIPTION FEE FOR ONLINE LAW ENFORCEMENT LEADS IDENTIFYING MERCHANDISE AND/OR PERSONS SUSPECTED TO BE INVOLVED IN CRIMES

QQUEST SOFTWARE SYSTEMS

Invoice #: 152854

P.O. #: 175932

345701

675.80

INVENTORY MANAGEMENT SOFTWARE 1 YEAR SERVICE AGREEMENT FOR MANAGERPLUS, 04/15/14-04/14/15

COASTAL DUST CONTROL

Invoice #: 152897

P.O. #: MANUAL

345745

12.12

622300	TRAINING PROGRAMS	4,975.71
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BANCORP SOUTH BANK

Invoice #: 152720	P.O. #: 176994	345564	900.00
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REGISTRATION FEES FOR K.CLARK AND J.KRUMP TO ATTEND CHILDFIRST FORENSIC INTERVIEWING TRAINING IN JACKSON,MS; 07-13-14 THRU 07-18-14

BANCORP SOUTH BANK

Invoice #: 152720	P.O. #: 176994	345564	565.71
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HOTEL ROOM CHARGES FOR K.CLARK AND J.KRUMP TO ATTEND CHILDFIRST FORENSIC INTERVIEWING TRAINING IN JACKSON,MS; 07-13-14 THRU 07-18-14

BANCORP SOUTH BANK

Invoice #: 152720	P.O. #: 176994	345564	450.00
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CONFERENCE REGISTRATION FOR M.SHAW TO ATTEND 2014 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL; 07-27-14 THRU 08-01-14

FBI NATIONAL ACADEMY ASSOC INC

Invoice #: 152816	P.O. #: 176907	345663	275.00
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REGISTRATION FOR CRAIG PETERSEN TO ATTEND FBINNA 2014 SUMMER CONFERENCE IN GULFPORT, MS AUGUST 4-7, 2014

SOUTHHAVEN POLICE DEPT

Invoice #: 152937	P.O. #: 174269	345784	275.00
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REGISTRATION FOR JASON KING AND THOMAS KING TO ATTEND LAW ENFORCEMENT SNIPER SCHOOL IN SOUTHHAVEN, MS 04/20-24/14 (2 MAN TEAM)

LIFELINE TRAINING LTD

Invoice #: 152938	P.O. #: 174416	345785	2,390.00
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SERVICES TO TRAIN ON SUBJECT OF "FINDING THE LEADER IN YOU" 2 DAY TRAINING CLASS- TO BE HELD IN GULFPORT AT THE POLICE DEPARTMENT, GULFPORT MS (JULY 31-AUG 3, 2014) FOR ALL FIELD TRAINING SUPERVISORS AND SER

LAW ENFORCEMENT TARGETS INC

Invoice #: 153108	P.O. #: 176335	345956	120.00
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ITEM # IALEFI-Q, INTERNATIONAL MODIFIED TARGETS, CIRCLES ADDED

622900	MEDICAL EXPENSE	377.69
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HARRISON COUNTY SHERIFF

Invoice #: 152904	P.O. #: 176773	345752	377.69
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MAY 2014, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY

623500	PRISONER MEALS AND HOUSING	44,025.00
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HARRISON COUNTY SHERIFF

Invoice #: 152904	P.O. #: 176773	345752	4,975.00
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MAY 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY

HARRISON COUNTY SHERIFF

Invoice #: 152904	P.O. #: 176773	345752	39,050.00
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MAY 2014, HOUSING FOR PRISONERS

624500	TAXES AND LICENSES	61.50
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MISSISSIPPI DEPT OF REVENUE			
Invoice #:	152812	P.O. #:	176895
			345659
			29.50

POLICE TAG DECAL RENEWAL AUGUST 2014 UNIT #3469-3856

MISSISSIPPI DEPT OF REVENUE			
Invoice #:	152812	P.O. #:	176895
			345659
			32.00

POLICE UNMARKED TAG (REGULAR) UNITS 3902 -3903

625700 POSTAGE 17.02

DMS MAIL MANAGEMENT, INC.			
Invoice #:	152825	P.O. #:	MANUAL
			345673
			17.02

626001 TELEPHONE 3,297.96

TEC OF JACKSON INC			
Invoice #:	152538	P.O. #:	MANUAL
			345379
			193.13

CELLCO PARTNERSHIP			
Invoice #:	153109	P.O. #:	MANUAL
			345957
			1,560.49

A T & T			
Invoice #:	153305	P.O. #:	MANUAL
			346157
			554.09

CELLULAR SOUTH, INC			
Invoice #:	153320	P.O. #:	MANUAL
			346172
			990.25

626002 ELECTRIC 12.31

MS POWER COMPANY			
Invoice #:	153215	P.O. #:	MANUAL
			346064
			12.31

626003 WATER 708.82

CITY OF GULFPORT			
Invoice #:	153216	P.O. #:	MANUAL
			346065
			19.30

CITY OF GULFPORT			
Invoice #:	153272	P.O. #:	MANUAL
			346123
			153.55

CITY OF GULFPORT

Invoice #: 153293

P.O. #: MANUAL

346145

535.97

626500 PRINTING AND BINDING**1,700.00**

CLAYS PRINT SHOP INC

Invoice #: 152539

P.O. #: 176826

345380

1,120.00

5000 4 PART CITATION SUMMONS NEEDED FOR STOCK

CLAYS PRINT SHOP INC

Invoice #: 153112

P.O. #: 175146

345960

149.00

POLICE MEMORIAL INVITATIONS WITH ENVELOPES FOR POLICE MEMORIAL DAY
CEREMONY

CLAYS PRINT SHOP INC

Invoice #: 153112

P.O. #: 175146

345960

179.00

PROGRAMS

CLAYS PRINT SHOP INC

Invoice #: 153202

P.O. #: 176797

346051

252.00

BUSINESS CARDS FOR ADMINISTRATIVE ASSISTANT CASSIE NECAISE, ADMIN. ASSISTANT
MONICA JOHNSON, ADMIN. ASSISTANT B WEATHERFORD, AND NEW DETECTIVES FAULKS,
BRENNAN, KINGSTON**626700 RENTAL****314.87**

CINTAS CORP #240

Invoice #: 153145

P.O. #: MANUAL

345993

129.81

CINTAS CORP #240

Invoice #: 153147

P.O. #: MANUAL

345995

88.81

CINTAS CORP #240

Invoice #: 153197

P.O. #: MANUAL

346046

96.25

626900 TRAVEL**230.00**

MIKE SHAW

Invoice #: 153131

P.O. #: 176798

345979

46.00

FOOD ALLOWANCE WHILE ATTENDING 2014 NATIONAL SCHOOL SAFETY CONFERENCE IN
ORLANDO, FL 07/27;29/14

MIKE SHAW

Invoice #: 153131

P.O. #: 176798

345979

184.00

FOOD ALLOWANCE WHILE ATTENDING 2014 NATIONAL SCHOOL SAFETY CONFERENCE IN
ORLANDO, FL 07/28;30;31/14 & 08/01/14**627900 MISC SERVICES AND CHARGES****375.00**

STATE OF MISSISSIPPI

Invoice #: 152482

P.O. #: 171408

345315

175.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS

Invoice #: 153105

P.O. #: MANUAL

345953

200.00

630500 COMMUNICATION EQUIPMENT**17,471.43**

HOWARD INDUSTRIES, INC

Invoice #: 152437

P.O. #: 175599

345270

912.00

SEMI-RUGGED LAPTOPS, Mil-STD-810G CERTIFIED. WINDOWS 7 PROFESSIONAL INSTALLED BUT WINDOWS 8 CERTIFIED, AS PER BIDS RECEIVED 05-09-2014; CITY COUNCIL APPROVED 05-20-2014

HURRICANE ELECTRONICS INC

Invoice #: 153110

P.O. #: 176281

345958

1,338.44

MAEV-S7HXX - P7350, 764-870MHz, SCAN PORTABLE

HURRICANE ELECTRONICS INC

Invoice #: 153110

P.O. #: 176281

345958

198.22

MAEV-NPL5K - FEATURE PROFILE OTAP OVER THE AIR PROGRAM

HURRICANE ELECTRONICS INC

Invoice #: 153110

P.O. #: 176281

345958

187.00

MAEV-NPL4F - TDMA PHASE 2

HURRICANE ELECTRONICS INC

Invoice #: 153110

P.O. #: 176281

345958

187.00

EV-PRO - EDACS PROVOICE DIGITAL

HURRICANE ELECTRONICS INC

Invoice #: 153110

P.O. #: 176281

345958

149.60

MAEV-NPA9Y - BATTERY, LI-ION, 2000MAH

HURRICANE ELECTRONICS INC

Invoice #: 153110

P.O. #: 176281

345958

29.92

MAEV-NNC5X - ANTENNA, 764-870MHz, 1/4 WAVE SHIP

HURRICANE ELECTRONICS INC

Invoice #: 153110

P.O. #: 176281

345958

51.86

MAEV-NAE3Z - EARPHONE, LAPEL MICROPHONE

HURRICANE ELECTRONICS INC

Invoice #: 153110

P.O. #: 176281

345958

89.76

MAEV-NCH9T - CHARGER, SINGLE, TRI CHEMISTRY

HURRICANE ELECTRONICS INC

Invoice #: 153110

P.O. #: 176281

345958

44.88

MAEV-NHC2C - CASE, LEATHER, W/BELT LOOP; P7300

HURRICANE ELECTRONICS INC			
Invoice #: 153110	P.O. #: 176281	345958	19.95

LABOR-PROGRAMMING

HURRICANE ELECTRONICS INC			
Invoice #: 153110	P.O. #: 176281	345958	30.80

MAEV-NPA9Y - BATTERY, LI-ION, 2000MAH

HOWARD INDUSTRIES, INC			
Invoice #: 153229	P.O. #: 175599	346079	14,232.00

SEMI-RUGGED LAPTOPS, Mil-STD-810G CERTIFIED. WINDOWS 7 PROFESSIONAL INSTALLED BUT WINDOWS 8 CERTIFIED, AS PER BIDS RECIEVED 05-09-2014; CITY COUNCIL APPROVED 05-20-2014

214	Police Grants	38,149.00
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612500	UNIFORMS	8,976.00
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95412	8,976.00
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MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 152450	P.O. #: 176166	345283	8,976.00

SAFARILAND UNIFORM BULLET PROOF VEST WITH IMPACT PLATE AND EXTREME CARRIER, STATE CONTRACT #5-680-25441, (BULLET PROOF VEST MATCH GRANT)

620900	CONTRACTUAL FEES	983.00
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95411	983.00
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HARRISON COUNTY SHERIFF			
Invoice #: 152791	P.O. #: 176807	345638	983.00

REIMBURSEMENT FOR PARTICIPATION IN JUSTICE ASSISTANCE GRANT, JAG GRANT 2013-DJ-BX-0907 (MONEY RECEIVED ON JULY 29, 2014)

630200	VEHICLES	28,190.00
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95372	HIDTA 2010	10,500.00
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ROUNDTREE JACKSON LLC			
Invoice #: 152583	P.O. #: 175637	345424	10,500.00

DODGE DURANGO SSV, 5.7L V-8 HEMI, GRANITE CRYSTAL COLOR, ITEM #071-80-46252-0, CONTRACT #070-32-45553-0 (HIDTA FUNDS)

95388	HIDTA 2011	10,500.00
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ROUNDTREE JACKSON LLC			
Invoice #: 152583	P.O. #: 175637	345424	10,500.00

DODGE DURANGO SSV, 5.7L V-8 HEMI, GRANITE CRYSTAL COLOR, ITEM #071-80-46252-0, CONTRACT #070-32-45553-0 (HIDTA FUNDS)

95405	2,100.00
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ROUNDTREE JACKSON LLC			
Invoice #: 152583	P.O. #: 175637	345424	2,100.00

DODGE DURANGO SSV, 5.7L V-8 HEMI, GRANITE CRYSTAL COLOR, ITEM #071-80-46252-0, CONTRACT #070-32-45553-0 (HIDTA FUNDS)

95408

5,090.00

ROUNDTREE JACKSON LLC

Invoice #: 152583

P.O. #: 175637

345424

5,090.00

DODGE DURANGO SSV, 5.7L V-8 HEMI, GRANITE CRYSTAL COLOR, ITEM #071-80-46252-0,
CONTRACT #070-32-45553-0 (HIDTA FUNDS)

276 Police Forfeits and Seizures**322,269.51****610700 OPERATING SUPPLIES****216.37**

THE PRINT SHED LLC

Invoice #: 153208

P.O. #: 174548

346057

216.37

ITEM # 4104, SHORT SLEEVE UNIFORM SHIRTS FOR OPERATIONS DIVISION-DRUG FORFEITED
FUNDS

630100 CAPITAL OUTLAY**322,053.14**

HOWARD INDUSTRIES, INC

Invoice #: 152437

P.O. #: 175599

345270

18,848.00

SEMI-RUGGED LAPTOPS, Mil-STD-810G CERTIFIED. WINDOWS 7 PROFESSIONAL INSTALLED
BUT WINDOWS 8 CERTIFIED, AS PER BIDS RECIEVED 05-09-2014; CITY COUNCIL APPROVED
05-20-2014

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 152552

P.O. #: 176904

345393

690.14

SYMMETRIC CSMR48 SSR BULBS FOR GULFPORT POLICE MAINTENANCE PROJECT

CANT BE BEAT FENCE CO LLC

Invoice #: 152853

P.O. #: 175020

345700

744.00

REMOVE EXISTING 30FT CANTI-LEVER GATE AND HARDWARE
-SEE ATTACHMENTS
AS PER BID GROUP P-3

CANT BE BEAT FENCE CO LLC

Invoice #: 152853

P.O. #: 175020

345700

651.00

REMOVE EXISTING 21FT WIDE GATE

CANT BE BEAT FENCE CO LLC

Invoice #: 152853

P.O. #: 175020

345700

6,272.00

REMOVE AND REINSTALL EXISTING OPERATOR (MOTOR)

BAYOU CONCRETE, LLC

Invoice #: 152903

P.O. #: 176874

345751

720.00

CONCRETE FOR ENTRANCE APRON FOR NEW EXPANSION AT 8TH AVENUE

HOWARD INDUSTRIES, INC

Invoice #: 153229

P.O. #: 175599

346079

294,128.00

SEMI-RUGGED LAPTOPS, Mil-STD-810G CERTIFIED. WINDOWS 7 PROFESSIONAL INSTALLED
BUT WINDOWS 8 CERTIFIED, AS PER BIDS RECIEVED 05-09-2014; CITY COUNCIL APPROVED
05-20-2014

277 Police Forfeits and Seizures**21,550.65****630200 VEHICLES****21,550.65**

ROPER SUPPLY CO			
Invoice #: 153107	P.O. #: 176389	345955	10,173.15
ITEM #GAM7160-0327 CONSOLE CHARGER 11+ FOR POLICE VEHICLES -AS PER QUOTES RECEIVED 06/26/14.			
ROPER SUPPLY CO			
Invoice #: 153107	P.O. #: 176389	345955	5,562.95
ITEM #GAM7160-0220 9" LOCK ARM W/360 CLEVIS			
ROPER SUPPLY CO			
Invoice #: 153107	P.O. #: 176389	345955	5,814.55
ITEM #GAM7160-0415 CF-53 CRADLE			

290	Fire	19,669.23
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610100	CLEANING AND JANITORIAL	94.50
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STATE INDUSTRIAL PRODUCTS INC			
Invoice #: 153116	P.O. #: 176552	345964	94.50
125647 SHOWER SUPREME WASH 4X3L			

610400	OFFICE SUPPLIES	67.14
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BANCORP SOUTH BANK			
Invoice #: 152720	P.O. #: 176994	345564	40.64
ART SUPPLY AND FRAME FOR FIRE DEPARTMENT			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 152837	P.O. #: 176319	345684	2.14
ITEM #BSN16451 NEON COLOR ADHESIVE NOTES 3X3 FOR THE FIRE DEPARTMENT			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 152837	P.O. #: 176319	345684	2.47
ITEM #BSN36618 YELLOW ADHESIVE NOTES 4X6			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 152837	P.O. #: 176319	345684	2.71
ITEM #SAN63744 SANFORD SILVER BROAD UNI-PAINT OIL BASED MARKER			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 152838	P.O. #: 176319	345685	5.60
ITEM #BSN16451 NEON COLOR ADHESIVE NOTES 3X3 FOR THE FIRE DEPARTMENT			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 152838	P.O. #: 176319	345685	6.46
ITEM #BSN36618 YELLOW ADHESIVE NOTES 4X6			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 152838	P.O. #: 176319	345685	7.12
ITEM #SAN63744 SANFORD SILVER BROAD UNI-PAINT OIL BASED MARKER			

AIRGAS SOUTH INC

Invoice #: 152712	P.O. #: 171977	345555	89.91
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6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION
CODE 1989

AIRGAS SOUTH INC

Invoice #: 152713	P.O. #: 171977	345556	33.28
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6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION
CODE 1989

LOWES OF GULFPORT MS 466

Invoice #: 152718	P.O. #: 176667	345562	165.77
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

AIRGAS SOUTH INC

Invoice #: 152728	P.O. #: 171977	345572	33.28
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6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION
CODE 1989

AIRGAS SOUTH INC

Invoice #: 152729	P.O. #: 171977	345573	138.90
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6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION
CODE 1989

G & W DIESEL SERVICES, INC

Invoice #: 152767	P.O. #: 176577	345612	407.47
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AB25012 SCOTT FAN BLADES

LOWES OF GULFPORT MS 466

Invoice #: 152795	P.O. #: 174576	345642	47.38
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 152797	P.O. #: 174576	345643	100.02
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

ISCO METALS & SUPPLY

Invoice #: 152842	P.O. #: 176889	345689	42.00
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EMR349 METAL 3/4 #9 4X8 FOR UTILITY TRAILER

LOWES OF GULFPORT MS 466

Invoice #: 152892	P.O. #: 174576	345740	47.68
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 152893	P.O. #: 174576	345741	85.28
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 152895	P.O. #: 174576	345743	29.82
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

KENS HARDWARE & MARINE SUPPLY

Invoice #: 152922	P.O. #: 176739	345770	204.00
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EPOXY TABLE TOP RESIN TO REFURBISH DESK AT FIRE STATION 12

AIRGAS SOUTH INC

Invoice #: 153013	P.O. #: 171977	345860	146.38
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6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION
CODE 1989**HUGHES SUPPLY INC**

Invoice #: 153120	P.O. #: 176783	345968	49.20
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821501 24X24X1 AC FILTERS FOR STATION 5

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 153123	P.O. #: 176822	345971	278.00
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03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT
DEHYDRATION AND HEAT EXHAUSTION**611300 MOTOR VEHICLE REPAIRS 3,028.63****AUTO ZONE INC**

Invoice #: 152452	P.O. #: 174773	345285	282.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES**HOWARD SMITH EQUIPMENT**

Invoice #: 152453	P.O. #: 173922	345286	24.36
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 152716	P.O. #: 173922	345560	22.34
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 152717	P.O. #: 173922	345561	43.48
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

VERNON CLARK TRUCKING CO INC

Invoice #: 152719	P.O. #: 175930	345563	787.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES**AUTO ZONE INC**

Invoice #: 152723	P.O. #: 174773	345567	94.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES**MAXIMUM AUTO PARTS & SUPPLY INC**

Invoice #: 152739	P.O. #: 176260	345582	37.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES**MAXIMUM AUTO PARTS & SUPPLY INC**

Invoice #: 152740	P.O. #: 176260	345583	260.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 152829	P.O. #: 174997	345676	158.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 152830	P.O. #: 174997	345678	37.35
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 152832	P.O. #: 174997	345679	20.37
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

GULF HYDRAULICS & PNEUMATICS

Invoice #: 153113	P.O. #: 176612	345961	1,050.08
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S0037431 PUMP REPAIR KIT ON E-16 MAKIN G NOISE WHEN RUNNING

GULF HYDRAULICS & PNEUMATICS

Invoice #: 153113	P.O. #: 176612	345961	210.00
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3013000 LABOR

612200 REPAIRS AND MAINTENANCE 994.08**JOHN M MCGUFFEE**

Invoice #: 152741	P.O. #: 176918	345584	135.00
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SERVICE CALL TO CHECK STATION 7 AC UNIT NOT COOLING

MILLER ICE MACHINE CO

Invoice #: 152921	P.O. #: 176762	345769	646.56
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SERVICE CALL FOR STATION 5 ICE MACHINE, NOT COOLING AND NOT MAKING ICE

GERALD V FOUNTAIN JR

Invoice #: 153122	P.O. #: 176785	345970	73.00
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SERVICE CALL TO CHECK STATION 1 A SHIFT C SHIFT REFRIGERATOR NOT COOLING

GERALD V FOUNTAIN JR

Invoice #: 153122	P.O. #: 176785	345970	124.60
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W10317991 MOTOR

GERALD V FOUNTAIN JR

Invoice #: 153122	P.O. #: 176785	345970	14.92
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W10169511 BELT

612500 UNIFORMS 59.60**SOUTHERN PRINTING & SILK SCREENING**

Invoice #: 153086	P.O. #: 176864	345934	10.50
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200 HELICONIA GILDAN 50/50 POLYESTER BLEND SHIRTS LARGE FOR CHIEF HOLLIMAN

SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	153086	P.O. #:	176864
		345934	27.90
4104 NAVY BADGER L/S TEE SHIRTS 2X			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	153086	P.O. #:	176864
		345934	14.20
1 COLOR FRONT (\$1.10 EACH) 4 COLOR BACK (\$2.45 EACH)			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	153086	P.O. #:	176864
		345934	7.00
1 COLOR SET UP			
614000	GASOLINE, OIL, GREASE		7,528.16
DAVISON FUELS INC.			
Invoice #:	153085	P.O. #:	176647
		345933	1,593.54
DIESEL FOR STATION 12			
DAVISON FUELS INC.			
Invoice #:	153118	P.O. #:	176426
		345966	1,685.38
DIESEL FOR STATION 10			
FLEETCOR TECHNOLOGIES			
Invoice #:	153247	P.O. #:	MANUAL
		346098	2,280.73
FLEETCOR TECHNOLOGIES			
Invoice #:	153307	P.O. #:	MANUAL
		346159	1,968.51
621700	MAINTENANCE CONTRACTS		325.40
ROBERT J YOUNG COMPANY INC			
Invoice #:	153084	P.O. #:	MANUAL
		345932	325.40
622300	TRAINING PROGRAMS		724.95
MS STATE FIRE ACADEMY			
Invoice #:	152584	P.O. #:	176628
		345425	674.95
JONES & BARTLETT FUNDAMENTALS OF FIREFIGHTER SKILLS 3RD EDITION			
JEFFREY SCAFIDE			
Invoice #:	152776	P.O. #:	MANUAL
		345622	50.00
625700	POSTAGE		101.59

UNITED PARCEL SERVICE			
Invoice #:	153121	P.O. #:	MANUAL
		345969	82.38
UNITED PARCEL SERVICE			
Invoice #:	153304	P.O. #:	MANUAL
		346156	19.21
626001	TELEPHONE		893.25
TEC OF JACKSON INC			
Invoice #:	152538	P.O. #:	MANUAL
		345379	26.39
A T & T			
Invoice #:	153263	P.O. #:	MANUAL
		346114	640.00
CELLULAR SOUTH, INC			
Invoice #:	153320	P.O. #:	MANUAL
		346172	226.86
626002	ELECTRIC		1,472.39
COAST ELECTRIC POWER ASSOC			
Invoice #:	153258	P.O. #:	MANUAL
		346109	574.41
MS POWER COMPANY			
Invoice #:	153303	P.O. #:	MANUAL
		346155	730.90
MS POWER COMPANY			
Invoice #:	153321	P.O. #:	MANUAL
		346173	167.08
626003	WATER		1,572.19
CITY OF GULFPORT			
Invoice #:	153216	P.O. #:	MANUAL
		346065	655.88
CITY OF GULFPORT			
Invoice #:	153272	P.O. #:	MANUAL
		346123	469.67
CITY OF GULFPORT			
Invoice #:	153293	P.O. #:	MANUAL
		346145	446.64

626004	GAS	174.98
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 153151	P.O. #: MANUAL	345996	174.98
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626700	RENTAL	650.00
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PAT FORE JR

Invoice #: 152602	P.O. #: MANUAL	345443	650.00
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626900	TRAVEL	84.00
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BLAKE SMITH

Invoice #: 152742	P.O. #: 176965	345585	84.00
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FOOD ALLOWANCE WHILE ATTENDING CONFINED SPACE RESCUE TECHNICIAN AT MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS SEPTEMBER 8 - 10, 2014; DINNER IS RESPONSIBILITY OF STUDENT

311	Streets and Drainage Maintenance	116,726.74
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610100	CLEANING AND JANITORIAL	1,500.00
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BONDS SERVICES, INC

Invoice #: 153129	P.O. #: 176819	345977	1,500.00
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JANITORIAL SERVICES FOR JULY 2014 INVOICE #8634 - HARDY BUILDING-JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-PUBLIC WORKS - MUNICIPAL COURT

610400	OFFICE SUPPLIES	40.02
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SAMS CLUB CORP

Invoice #: 152902	P.O. #: 175417	345750	40.02
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BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

610700	OPERATING SUPPLIES	446.54
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GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 152446	P.O. #: 171594	345279	50.28
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BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 152447	P.O. #: 171594	345280	26.00
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BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.

FASTENAL

Invoice #: 152884	P.O. #: 176815	345731	31.02
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ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)
VENDING MACHINE PURCHASES (16-30 MAY 2014)
STATE CONTRACT #5-445-22297-12

FASTENAL			
Invoice #:	152884	P.O. #:	176815
			345731
			25.64
ITEM #0606177 LUBRICANT, WD40, 12 OZ			
FASTENAL			
Invoice #:	152884	P.O. #:	176815
			345731
			16.86
ITEM #63161 TAPE, DUCT, 2" X 60'			
FASTENAL			
Invoice #:	152884	P.O. #:	176815
			345731
			12.35
ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ, WHITE			
FASTENAL			
Invoice #:	152884	P.O. #:	176815
			345731
			41.70
ITEM #57016 BLADE, PVC/ABS, LENOX, 18"			
FASTENAL			
Invoice #:	152884	P.O. #:	176815
			345731
			174.75
ITEM #63306 GREASE, REG, 14 OZ			
FASTENAL			
Invoice #:	152884	P.O. #:	176815
			345731
			36.09
ITEM #0212808 BLADE, MASON, 14", C24N			
FASTENAL			
Invoice #:	152884	P.O. #:	176815
			345731
			9.88
ITEM #0136170 PAINT, SPRAY, INVERTED, 17 OZ, BLUE			
LOWES OF GULFPORT MS 466			
Invoice #:	153237	P.O. #:	172813
			346089
			14.51
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
LOWES OF GULFPORT MS 466			
Invoice #:	153239	P.O. #:	172813
			346090
			5.57
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
LOWES OF GULFPORT MS 466			
Invoice #:	153241	P.O. #:	172813
			346092
			1.89
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
613700	CHEMICALS		1,664.02
WASTE OIL COLLECTORS INC			
Invoice #:	152841	P.O. #:	176212
			345688
			341.62
DOCUMENT, TRANSPORT, & DISPOSAL OF ROUTINE HAZMAT WASTES -TAR REMOVER WASTE			
WASTE OIL COLLECTORS INC			
Invoice #:	152841	P.O. #:	176212
			345688
			640.00
DISPOSAL OF HERBICIDE			

WASTE OIL COLLECTORS INC

Invoice #: 152841

P.O. #: 176212

345688

432.40

DISPOSAL OF CONCRETE CURING COMPOUND

WASTE OIL COLLECTORS INC

Invoice #: 152841

P.O. #: 176212

345688

250.00

85 GAL OVERPACK DRUM

613800 ASPHALT**16,066.00**

LAND SHAPER INC

Invoice #: 152745

P.O. #: 175506

345588

16,066.00

BLANKET PO FOR ASPHALT (TYPE SC1) FOR MAY THROUGH JUNE 2014. BID GROUP C3

614000 GASOLINE, OIL, GREASE**10,443.47**

BLOSSMAN GAS INC

Invoice #: 152438

P.O. #: 175340

345271

62.50

PROPANE WILL PICK-UP REFILL AS NEEDED

BLOSSMAN GAS INC

Invoice #: 152439

P.O. #: 175340

345272

62.50

PROPANE WILL PICK-UP REFILL AS NEEDED

BLOSSMAN GAS INC

Invoice #: 152440

P.O. #: 175340

345273

62.50

PROPANE WILL PICK-UP REFILL AS NEEDED

BLOSSMAN GAS INC

Invoice #: 152441

P.O. #: 175340

345274

20.00

PROPANE WILL PICK-UP REFILL AS NEEDED

BLOSSMAN GAS INC

Invoice #: 152743

P.O. #: 175340

345586

7.11

PROPANE WILL PICK-UP REFILL AS NEEDED

WARING OIL CO

Invoice #: 153083

P.O. #: 176539

345931

6,117.78

DIESEL (ON ROAD) FOR RESTOCK INVENTORY LS

WARING OIL CO

Invoice #: 153083

P.O. #: 176539

345931

4,093.89

UNLEADED (ETHANOL FREE) FUEL NL

WARING OIL CO

Invoice #: 153083

P.O. #: 176539

345931

17.19

KOLOR KUT TO DETERMINE WHETHER WATER IS FUEL TANKS

614300 SHELLS, GRAVEL, SAND**8,150.28**

LAND SHAPER INC

Invoice #: 152744	P.O. #: 176545	345587	7,400.00
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LIMESTONE ASTM #610 FOR RESTOCK
 BID GROUP C1, C

LAND SHAPER INC

Invoice #: 153080	P.O. #: 176175	345928	303.68
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PEA GRAVEL FOR RESTOCK

LAND SHAPER INC

Invoice #: 153080	P.O. #: 176175	345928	446.60
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MASON SAND

614500 DRAINAGE AND OTHER PROJECTS 5,492.50

BAYOU CONCRETE, LLC

Invoice #: 152448	P.O. #: 176194	345281	992.50
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE
 MONTHS OF JUNE THROUGH JULY

BAYOU CONCRETE, LLC

Invoice #: 153283	P.O. #: 176779	346134	462.50
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BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 153284	P.O. #: 176779	346135	277.50
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BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 153285	P.O. #: 176779	346136	277.50
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BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 153286	P.O. #: 176779	346137	277.50
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BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 153287	P.O. #: 176779	346138	740.00
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BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 153288	P.O. #: 176779	346139	1,295.00
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BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 153289	P.O. #: 176779	346140	1,170.00
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BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.

614600 STORM DRAIN PIPES 9,211.80

DESIGN PRECAST INC

Invoice #: 153195	P.O. #: 176386	346044	409.20
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ROUND CONCRETE PIPE ASTM C-76 42" CLASS III W/RUBBER GASKETS FOR HANCOCK &
MAPLES DRIVE PROJECT -BID GRP C2A

DESIGN PRECAST INC

Invoice #: 153195	P.O. #: 176386	346044	995.00
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ROUND CONCRETE FLARED END SECTION 42" (BELL END)

DESIGN PRECAST INC

Invoice #: 153196	P.O. #: 176178	346045	3,211.60
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ROUND CONCRETE PIPE ASTM C-76 15" CLASS III W/RUBBER GASKETS -BID GROUP C2A

DESIGN PRECAST INC

Invoice #: 153198	P.O. #: 176178	346047	4,596.00
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ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III

620900 CONTRACTUAL FEES 2,142.92

KANSAS CITY SOUTHERN RR CO

Invoice #: 152607	P.O. #: 176831	345448	50.00
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ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT
GULFPORT, MS
CONTRACT #1291/100002414 DATED 1/30/1995
PERIOD COVERED 1/30/2014 - 1/29/2015

KANSAS CITY SOUTHERN RR CO

Invoice #: 152607	P.O. #: 176831	345448	50.00
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ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT
GULFPORT MS; PERIOD COVERED 1/30/2013 - 1/29/2014

KANSAS CITY SOUTHERN RR CO

Invoice #: 152607	P.O. #: 176831	345448	75.00
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ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS
MP MG4.04 AT GULFPORT, MS
CONTRACT #1294/100002411 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014

KANSAS CITY SOUTHERN RR CO

Invoice #: 152608	P.O. #: 176831	345449	50.00
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ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT
GULFPORT, MS
CONTRACT #1291/100002414 DATED 1/30/1995
PERIOD COVERED 1/30/2014 - 1/29/2015

KANSAS CITY SOUTHERN RR CO

Invoice #: 152608	P.O. #: 176831	345449	50.00
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ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT
GULFPORT MS; PERIOD COVERED 1/30/2013 - 1/29/2014

KANSAS CITY SOUTHERN RR CO

Invoice #: 152608	P.O. #: 176831	345449	75.00
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ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS
MP MG4.04 AT GULFPORT, MS
CONTRACT #1294/100002411 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014

KANSAS CITY SOUTHERN RR CO

Invoice #: 152609	P.O. #: 176831	345450	50.00
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ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT
GULFPORT, MS
CONTRACT #1291/100002414 DATED 1/30/1995
PERIOD COVERED 1/30/2014 - 1/29/2015

KANSAS CITY SOUTHERN RR CO			
Invoice #: 152609	P.O. #: 176831	345450	50.00
ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT MS; PERIOD COVERED 1/30/2013 - 1/29/2014			
KANSAS CITY SOUTHERN RR CO			
Invoice #: 152609	P.O. #: 176831	345450	75.00
ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT, MS CONTRACT #1294/100002411 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014			
KANSAS CITY SOUTHERN RR CO			
Invoice #: 152610	P.O. #: 176831	345451	100.00
ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS CONTRACT #1291/100002414 DATED 1/30/1995 PERIOD COVERED 1/30/2014 - 1/29/2015			
KANSAS CITY SOUTHERN RR CO			
Invoice #: 152610	P.O. #: 176831	345451	100.00
ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT MS; PERIOD COVERED 1/30/2013 - 1/29/2014			
KANSAS CITY SOUTHERN RR CO			
Invoice #: 152610	P.O. #: 176831	345451	150.00
ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT, MS CONTRACT #1294/100002411 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014			
KANSAS CITY SOUTHERN RR CO			
Invoice #: 152611	P.O. #: 176831	345452	100.00
ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS CONTRACT #1291/100002414 DATED 1/30/1995 PERIOD COVERED 1/30/2014 - 1/29/2015			
KANSAS CITY SOUTHERN RR CO			
Invoice #: 152611	P.O. #: 176831	345452	100.00
ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT MS; PERIOD COVERED 1/30/2013 - 1/29/2014			
KANSAS CITY SOUTHERN RR CO			
Invoice #: 152611	P.O. #: 176831	345452	150.00
ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT, MS CONTRACT #1294/100002411 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014			
KANSAS CITY SOUTHERN RR CO			
Invoice #: 152612	P.O. #: 176831	345453	150.00
ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS CONTRACT #1291/100002414 DATED 1/30/1995 PERIOD COVERED 1/30/2014 - 1/29/2015			
KANSAS CITY SOUTHERN RR CO			
Invoice #: 152612	P.O. #: 176831	345453	150.00
ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT MS; PERIOD COVERED 1/30/2013 - 1/29/2014			
KANSAS CITY SOUTHERN RR CO			
Invoice #: 152612	P.O. #: 176831	345453	225.00
ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT, MS CONTRACT #1294/100002411 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014			
HARRISON COUNTY EMERGENCY			
Invoice #: 153223	P.O. #: MANUAL	346073	392.92

621700	MAINTENANCE CONTRACTS	175.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 153082

P.O. #: MANUAL

345930

175.00

621800	PRIVATIZATION CONTRACT	55,125.26
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UTILITY PARTNERS, LLC

Invoice #: 152714

P.O. #: 176708

345557

25,340.69

O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT

UTILITY PARTNERS, LLC

Invoice #: 152715

P.O. #: 176708

345558

29,784.57

O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT

626001	TELEPHONE	494.13
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TEC OF JACKSON INC

Invoice #: 152538

P.O. #: MANUAL

345379

24.61

USA MOBILITY WIRELESS INC

Invoice #: 153318

P.O. #: MANUAL

346170

136.87

CELLULAR SOUTH, INC

Invoice #: 153320

P.O. #: MANUAL

346172

332.65

626002	ELECTRIC	4,581.82
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MS POWER COMPANY

Invoice #: 153215

P.O. #: MANUAL

346064

46.19

MS POWER COMPANY

Invoice #: 153303

P.O. #: MANUAL

346155

4,535.63

626004	GAS	17.32
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 153151

P.O. #: MANUAL

345996

17.32

626700	RENTAL	1,175.66
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JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 152614

P.O. #: MANUAL

345455

150.00

LOUIS SMITH WELDING

Invoice #: 153081

P.O. #: 176571

345929

625.00

RENTAL OF HD FORKLIFT FOR O'NEAL & TRAILWOOD PROJECT

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 153186

P.O. #: 174019

346035

241.66

ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14

COASTAL DUST CONTROL

Invoice #: 153273

P.O. #: MANUAL

346124

31.80

COASTAL DUST CONTROL

Invoice #: 153274

P.O. #: MANUAL

346125

31.80

COASTAL DUST CONTROL

Invoice #: 153275

P.O. #: MANUAL

346126

31.80

COASTAL DUST CONTROL

Invoice #: 153277

P.O. #: MANUAL

346128

31.80

COASTAL DUST CONTROL

Invoice #: 153278

P.O. #: MANUAL

346129

31.80

313 Public Works Admin**8,747.18****610400 OFFICE SUPPLIES****40.01**

SAMS CLUB CORP

Invoice #: 152902

P.O. #: 175417

345750

40.01

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

614000 GASOLINE, OIL, GREASE**7,259.56**

WARING OIL CO

Invoice #: 153083

P.O. #: 176539

345931

6,117.60

DIESEL (ON ROAD) FOR RESTOCK INVENTORY LS

WARING OIL CO

Invoice #: 153083

P.O. #: 176539

345931

1,141.96

UNLEADED (ETHANOL FREE) FUEL NL

620900 CONTRACTUAL FEES 31.02

HARRISON COUNTY EMERGENCY

Invoice #: 153223

P.O. #: MANUAL

346073

31.02

621900 MEMBERSHIP DUES AND SUBSCRI 276.00

MS ENGINEERING SOCIETY

Invoice #: 152546

P.O. #: 176919

345387

276.00

REQUIRED DUES FOR NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS: NSPE (\$151); MES (\$90); CHAPTER (\$35)

626001 TELEPHONE 140.59

CELLULAR SOUTH, INC

Invoice #: 153320

P.O. #: MANUAL

346172

140.59

626002 ELECTRIC 1,000.00

MS POWER COMPANY

Invoice #: 153303

P.O. #: MANUAL

346155

1,000.00

315 Traffic Control 742.64

610400 OFFICE SUPPLIES 40.01

SAMS CLUB CORP

Invoice #: 152902

P.O. #: 175417

345750

40.01

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

610700 OPERATING SUPPLIES 316.53

ALTON L MCCAFFREY

Invoice #: 152748

P.O. #: 173548

345592

61.93

OPERATING SUPPLIES

ALTON L MCCAFFREY

Invoice #: 152749

P.O. #: 173548

345593

245.81

OPERATING SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 153237

P.O. #: 172813

346089

5.80

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 153239 P.O. #: 172813 346090 2.23

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 153241 P.O. #: 172813 346092 0.76

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

615600 TRAFFIC SIGNAL SUPPLIES 232.72

GLOBAL EQUIPMENT COMPANY

Invoice #: 152576 P.O. #: 175491 345417 92.74

BOSCH BC130 30-MINUTE SINGLE BAY CHARGER FOR 9.6V-24V BATTERIES

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 153252 P.O. #: 176570 346103 139.98

ITEM #33704 HY KILLZALL SUPER CONCENTRATE WEED KILLER, 2.5 GALLON TO USED AROUND POLES AND SIGNS

626001 TELEPHONE 28.38

USA MOBILITY WIRELESS INC

Invoice #: 153318 P.O. #: MANUAL 346170 28.38

626700 RENTAL 125.00

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 152589 P.O. #: MANUAL 345430 125.00

325 Engineering 127,165.73

610400 OFFICE SUPPLIES 53.34

SAMS CLUB CORP

Invoice #: 152902 P.O. #: 175417 345750 53.34

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

610700 OPERATING SUPPLIES 8.79

LOWES OF GULFPORT MS 466

Invoice #: 153237 P.O. #: 172813 346089 5.80

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 153239 P.O. #: 172813 346090 2.23

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466**Invoice #:** 153241**P.O. #:** 172813

346092

0.76

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

620900 CONTRACTUAL FEES 10.34**HARRISON COUNTY EMERGENCY****Invoice #:** 153223**P.O. #:** MANUAL

346073

10.34

621100 ENGINEERING FEES 5,921.98**BROWN MITCHELL & ALEXANDER****Invoice #:** 152911**P.O. #:** 176630

345759

5,921.98

WORK AUTHORIZATION #8 FOR PROFESSIONAL SERVICES AT FLAT BRANCH & QUIBBIE CREEK AREA FIRM MITIGATION ASSISTANCE. ID DRAINAGE IMPROVEMENT; PROVIDE MAPS; PRVOIDE COPIES O DESIGNM, PERMIT; COORDINAT WITH GIS REGAR

625100 STREETS AND TRAFFIC LIGHTING 120,917.20**MS POWER COMPANY****Invoice #:** 153199**P.O. #:** MANUAL

346049

90,660.36

MS POWER COMPANY**Invoice #:** 153215**P.O. #:** MANUAL

346064

1,445.07

COAST ELECTRIC POWER ASSOC**Invoice #:** 153258**P.O. #:** MANUAL

346109

28,437.39

MS POWER COMPANY**Invoice #:** 153282**P.O. #:** MANUAL

346133

374.38

626001 TELEPHONE 190.48**CELLULAR SOUTH, INC****Invoice #:** 153320**P.O. #:** MANUAL

346172

190.48

626500 PRINTING AND BINDING 63.60**PLAN HOUSE PRINTING & GRAPHICS, LLP****Invoice #:** 152912**P.O. #:** 175909

345760

63.60

BLANKET PO FOR VARIOUS ENGINEERING PROJECTS

VERNON CLARK TRUCKING CO INC			
Invoice #: 152881	P.O. #: 176664	345728	16.91
SHOP SUPPLIES ID# 3558			
VERNON CLARK TRUCKING CO INC			
Invoice #: 152881	P.O. #: 176664	345728	241.50
LABOR TO INSTALL PARTS ID# 3558			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 152943	P.O. #: 176195	345791	254.71
BLANKET PURCHASE ORDER FOR JULY 2014			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 152944	P.O. #: 176195	345792	134.99
BLANKET PURCHASE ORDER FOR JULY 2014			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 152945	P.O. #: 176195	345793	309.95
BLANKET PURCHASE ORDER FOR JULY 2014			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 152946	P.O. #: 176195	345794	217.48
BLANKET PURCHASE ORDER FOR JULY 2014			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 152947	P.O. #: 176195	345795	829.86
BLANKET PURCHASE ORDER FOR JULY 2014			
BUTCH OUSTALET INC			
Invoice #: 152948	P.O. #: 176187	345796	9.58
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BUTCH OUSTALET INC			
Invoice #: 152949	P.O. #: 176187	345797	181.00
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BUTCH OUSTALET INC			
Invoice #: 152950	P.O. #: 176187	345798	29.98
BLANKET PURCHASE ORDER FOR JULY 2014			
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Invoice #: 152951	P.O. #: 176187	345799	29.98
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Invoice #: 152952	P.O. #: 176187	345800	31.70
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Invoice #: 152953	P.O. #: 176187	345801	18.54
BLANKET PURCHASE ORDER FOR JULY 2014			

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Invoice #: 152954	P.O. #: 176187	345802	128.73
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Invoice #: 152955	P.O. #: 176187	345803	140.87
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Invoice #: 152957	P.O. #: 176187	345805	169.54
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Invoice #: 152958	P.O. #: 176187	345806	184.80
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Invoice #: 152959	P.O. #: 176187	345807	166.90
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Invoice #: 152960	P.O. #: 176187	345808	20.15
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Invoice #: 152961	P.O. #: 176187	345809	35.46
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BUTCH OUSTALET INC			
Invoice #: 152962	P.O. #: 176187	345810	258.54
BLANKET PURCHASE ORDER FOR JULY 2014			
A1 BATTERY INC			
Invoice #: 152963	P.O. #: 176258	345811	73.95
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A1 BATTERY INC			
Invoice #: 152964	P.O. #: 176258	345812	89.10
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A1 BATTERY INC			
Invoice #: 152965	P.O. #: 176258	345813	599.80
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A1 BATTERY INC			
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BLANKET PURCHASE ORDER FOR JULY 2014			

A1 BATTERY INC			
Invoice #: 152967	P.O. #: 176258	345815	189.90
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 A1 BATTERY INC			
Invoice #: 152968	P.O. #: 176258	345816	273.75
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 A1 BATTERY INC			
Invoice #: 152969	P.O. #: 176258	345817	55.10
BLANKET PURCHASE ORDER FOR JULY 2014			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 152970	P.O. #: 176262	345818	-42.38
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 152971	P.O. #: 176262	345819	42.38
BLANKET PURCHASE ORDER			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 152972	P.O. #: 176262	345820	59.89
BLANKET PURCHASE ORDER			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 152973	P.O. #: 176262	345821	11.63
BLANKET PURCHASE ORDER			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 152974	P.O. #: 176262	345822	22.37
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Invoice #: 152975	P.O. #: 176262	345823	12.76
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 TURAN-FOLEY CHEVROLET BUICK GEO			
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BLANKET PURCHASE ORDER			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 152977	P.O. #: 176262	345825	86.08
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Invoice #: 152978	P.O. #: 176262	345826	241.27
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 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 152979	P.O. #: 176262	345827	122.77
BLANKET PURCHASE ORDER			

COVINGTON SALES & SERVICE INC Invoice #: 152980 P.O. #: 176193	345837	-258.12
COVINGTON SALES & SERVICE INC Invoice #: 152985 P.O. #: 176193	345838	258.12
BLANKET PURCHASE ORDER FOR JULY 2014		
COVINGTON SALES & SERVICE INC Invoice #: 152987 P.O. #: 176193	345839	321.16
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COVINGTON SALES & SERVICE INC Invoice #: 152988 P.O. #: 176193	345840	46.45
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COVINGTON SALES & SERVICE INC Invoice #: 152989 P.O. #: 176193	345841	84.35
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COVINGTON SALES & SERVICE INC Invoice #: 152991 P.O. #: 176193	345842	72.80
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COVINGTON SALES & SERVICE INC Invoice #: 152992 P.O. #: 176193	345843	35.71
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COVINGTON SALES & SERVICE INC Invoice #: 152993 P.O. #: 176193	345844	420.05
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COVINGTON SALES & SERVICE INC Invoice #: 152994 P.O. #: 176193	345845	80.68
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COVINGTON SALES & SERVICE INC Invoice #: 152996 P.O. #: 176193	345846	109.49
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COVINGTON SALES & SERVICE INC Invoice #: 152997 P.O. #: 176193	345847	81.94
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COVINGTON SALES & SERVICE INC Invoice #: 152998 P.O. #: 176193	345848	271.00
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COVINGTON SALES & SERVICE INC Invoice #: 153000 P.O. #: 176193	345849	310.32
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COVINGTON SALES & SERVICE INC			
Invoice #: 153001	P.O. #: 176193	345850	92.69
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COVINGTON SALES & SERVICE INC			
Invoice #: 153002	P.O. #: 176193	345851	567.63
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O REILLY AUTO PARTS			
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Invoice #: 153015	P.O. #: 176189	345870	9.77
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Invoice #: 153018	P.O. #: 176189	345873	28.64
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O REILLY AUTO PARTS			
Invoice #: 153019	P.O. #: 176189	345874	192.65
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Invoice #: 153020	P.O. #: 176189	345875	72.38
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Invoice #: 153021	P.O. #: 176189	345876	180.70
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Invoice #: 153024	P.O. #: 176189	345879	6.99
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O REILLY AUTO PARTS			
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Invoice #: 153026	P.O. #: 176189	345881	578.80
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Invoice #: 153029	P.O. #: 176189	345883	32.28
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Invoice #: 153030	P.O. #: 176189	345884	33.60
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O REILLY AUTO PARTS			
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Invoice #: 153048	P.O. #: 176189	345898	19.83
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 O REILLY AUTO PARTS			
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 O REILLY AUTO PARTS			
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 O REILLY AUTO PARTS			
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 O REILLY AUTO PARTS			
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 O REILLY AUTO PARTS			
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BLANKET PURCHASE ORDER FOR JULY 2014			

O REILLY AUTO PARTS			
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 O REILLY AUTO PARTS			
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BLANKET PURCHASE ORDER FOR JULY 2014			
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Invoice #: 153061	P.O. #: 176189	345909	29.11
BLANKET PURCHASE ORDER FOR JULY 2014			
 O REILLY AUTO PARTS			
Invoice #: 153062	P.O. #: 176189	345910	59.95
BLANKET PURCHASE ORDER FOR JULY 2014			
 O REILLY AUTO PARTS			
Invoice #: 153063	P.O. #: 176189	345911	37.56
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Invoice #: 153064	P.O. #: 176189	345912	9.89
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Invoice #: 153065	P.O. #: 176189	345913	1.91
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O REILLY AUTO PARTS			
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Invoice #: 153072	P.O. #: 176189	345920	61.17
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Invoice #: 153073	P.O. #: 176189	345921	7.84
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 BERGKAMP INC			
Invoice #: 153140	P.O. #: 176457	345988	-47.26
 BERGKAMP INC			
Invoice #: 153141	P.O. #: 176457	345989	72.80
TORCH HEAD-CAST IRON P/N 009646 ID# 3502			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 153166	P.O. #: 176887	346015	88.58
PASSLOCK SENSOR P/N 15795321 ID# 1966			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 153166	P.O. #: 176887	346015	5.99
BOLT P/N 26028106 ID# 1966			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 153166	P.O. #: 176887	346015	336.00
PROGRAM AND REPROGRAM PASSLOCK SENSOR ID# 1966			
 JOHNNY LOREN			
Invoice #: 153168	P.O. #: 176837	346017	40.00
MATERIALS TO REPAIR/RECOVER SEAT CUSHION AND BACK REST			
 JOHNNY LOREN			
Invoice #: 153168	P.O. #: 176837	346017	255.00
LABOR TO REPAIR SEAT			
 MONTAGE ENTERPRISES INC			
Invoice #: 153170	P.O. #: 176740	346019	398.00
ROLLER BEARING P/N TG-1018 STOCK			
 MONTAGE ENTERPRISES INC			
Invoice #: 153170	P.O. #: 176740	346019	339.17
ROLLER BEARING P/N TG-06770002 STOCK			
 LEE TRACTOR CO INC			
Invoice #: 153171	P.O. #: 176687	346020	313.15
CUTTING BLADES P/N RE2886200 STOCK			

LEE TRACTOR CO INC			
Invoice #: 153171	P.O. #: 176687	346020	147.70
CUTTING BLADES P/N RE750787 STOCK			
LEE TRACTOR CO INC			
Invoice #: 153171	P.O. #: 176687	346020	14.31
PINS P/N 00023200 STOCK			
LEE TRACTOR CO INC			
Invoice #: 153174	P.O. #: 176497	346023	269.55
BOLTS P/N 00752827 SHOP USE			
LEE TRACTOR CO INC			
Invoice #: 153174	P.O. #: 176497	346023	109.01
NUTS P/N 00020900 SHOP USE			
LEE TRACTOR CO INC			
Invoice #: 153174	P.O. #: 176497	346023	150.52
BOLTS P/N 02782900 SHOP USE			
LEE TRACTOR CO INC			
Invoice #: 153174	P.O. #: 176497	346023	59.77
NUTS P/N 6T1023R SHOP USE			
LEE TRACTOR CO INC			
Invoice #: 153174	P.O. #: 176497	346023	31.07
LOCKWASHERS P/N 02957089 SHOP USE			
ISCO METALS & SUPPLY			
Invoice #: 153178	P.O. #: 176737	346027	52.00
ANGLE IRON P/N 2-1/2 X 2-1/2 X 1/4 X 20 ID# 2584			
GENTRY'S AUTO BODY INC			
Invoice #: 153183	P.O. #: 176742	346032	46.00
LABOR TO FIX DOOR ID# 2585			
GENTRY'S AUTO BODY INC			
Invoice #: 153183	P.O. #: 176742	346032	54.63
DOOR GLASS P/N 15588469 ID# 2585			
GENTRY'S AUTO BODY INC			
Invoice #: 153183	P.O. #: 176742	346032	274.04
REG DOOR GLASS P/N 22144289 ID# 2585			
PB LOADER CORPORATION			
Invoice #: 153185	P.O. #: 176557	346034	526.05
BURNER HEAD P/N 5220-00 ID# 3502			
COVINGTON SALES & SERVICE INC			
Invoice #: 153187	P.O. #: 176271	346036	760.00
ROAD SERVICE LABOR P/N RS ID# 3520			

COVINGTON SALES & SERVICE INC

Invoice #: 153187	P.O. #: 176271	346036	285.00
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TRAVEL TIME TO LOCATION P/N TT ID# 3520

EMPIRE TRUCK SALES INC

Invoice #: 153189	P.O. #: 176532	346038	497.83
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BLANKET PURCHASE ORDER JULY AND AUGUST 2014

EMPIRE TRUCK SALES INC

Invoice #: 153190	P.O. #: 176532	346039	30.37
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BLANKET PURCHASE ORDER JULY AND AUGUST 2014

EMPIRE TRUCK SALES INC

Invoice #: 153191	P.O. #: 176532	346040	98.36
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BLANKET PURCHASE ORDER JULY AND AUGUST 2014

EMPIRE TRUCK SALES INC

Invoice #: 153192	P.O. #: 176532	346041	204.98
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BLANKET PURCHASE ORDER JULY AND AUGUST 2014

612200	REPAIRS AND MAINTENANCE	1,120.44
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PUCKETT MACHINERY CO INC

Invoice #: 153160	P.O. #: 175769	346010	149.39
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BLANKET PURCHASE ORDER FOR JUNE 2014

PUCKETT MACHINERY CO INC

Invoice #: 153162	P.O. #: 175769	346011	8.47
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BLANKET PURCHASE ORDER FOR JUNE 2014

PUCKETT MACHINERY CO INC

Invoice #: 153163	P.O. #: 175769	346012	7.47
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BLANKET PURCHASE ORDER FOR JUNE 2014

PUCKETT MACHINERY CO INC

Invoice #: 153164	P.O. #: 175769	346013	223.74
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BLANKET PURCHASE ORDER FOR JUNE 2014

PUCKETT MACHINERY CO INC

Invoice #: 153165	P.O. #: 175769	346014	111.93
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BLANKET PURCHASE ORDER FOR JUNE 2014

STRIBLING EQUIPMENT INC

Invoice #: 153172	P.O. #: 176718	346021	50.44
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THERMOSTAT P/N AL171960 ID# 3518

LEE TRACTOR CO INC

Invoice #: 153173	P.O. #: 175168	346022	569.00
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CUTTING EDGE P/N D147136 ID# 2512

CINTAS CORP #240			
Invoice #: 152873	P.O. #: 176686	345721	18.14
UNIFORM RENTAL 4 EMPLOYEES 4 WEEKS EACH, 1 EMPLOYEE 1 WEEK			
CINTAS CORP #240			
Invoice #: 152873	P.O. #: 176686	345721	4.76
UNIFORM RENTAL, 1 EMPLOYEE 4 WEEKS			
CINTAS CORP #240			
Invoice #: 152873	P.O. #: 176686	345721	5.86
REPLACEMENT OF DAMAGED UNIFORM PANTS			
CINTAS CORP #240			
Invoice #: 152873	P.O. #: 176686	345721	10.26
SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)			
CINTAS CORP #240			
Invoice #: 152874	P.O. #: 176686	345722	25.53
UNIFORM RENTAL 4 EMPLOYEES 4 WEEKS EACH, 1 EMPLOYEE 1 WEEK			
CINTAS CORP #240			
Invoice #: 152874	P.O. #: 176686	345722	6.70
UNIFORM RENTAL, 1 EMPLOYEE 4 WEEKS			
CINTAS CORP #240			
Invoice #: 152874	P.O. #: 176686	345722	8.25
REPLACEMENT OF DAMAGED UNIFORM PANTS			
CINTAS CORP #240			
Invoice #: 152874	P.O. #: 176686	345722	14.46
SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)			
CINTAS CORP #240			
Invoice #: 152876	P.O. #: 176686	345723	16.86
UNIFORM RENTAL 4 EMPLOYEES 4 WEEKS EACH, 1 EMPLOYEE 1 WEEK			
CINTAS CORP #240			
Invoice #: 152876	P.O. #: 176686	345723	4.43
UNIFORM RENTAL, 1 EMPLOYEE 4 WEEKS			
CINTAS CORP #240			
Invoice #: 152876	P.O. #: 176686	345723	5.45
REPLACEMENT OF DAMAGED UNIFORM PANTS			
CINTAS CORP #240			
Invoice #: 152876	P.O. #: 176686	345723	9.54
SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)			

CINTAS CORP #240			
Invoice #:	152877	P.O. #:	176686
			345724
			16.86
UNIFORM RENTAL 4 EMPLOYEES 4 WEEKS EACH, 1 EMPLOYEE 1 WEEK			
CINTAS CORP #240			
Invoice #:	152877	P.O. #:	176686
			345724
			4.43
UNIFORM RENTAL, 1 EMPLOYEE 4 WEEKS			
CINTAS CORP #240			
Invoice #:	152877	P.O. #:	176686
			345724
			5.45
REPLACEMENT OF DAMAGED UNIFORM PANTS			
CINTAS CORP #240			
Invoice #:	152877	P.O. #:	176686
			345724
			9.54
SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)			
614000	GASOLINE, OIL, GREASE		213.81
WARING OIL CO			
Invoice #:	153184	P.O. #:	176432
			346033
			213.81
MOBIL GREASE P/N SHC 100 SHOP USE			
620900	CONTRACTUAL FEES		1,028.99
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	152542	P.O. #:	176878
			345383
			151.44
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 7/20/14 INVOICE #407153 @ 40 HOURS			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	152542	P.O. #:	176878
			345383
			34.07
OVERTIME HOURS FOR RICHARD TURNBOUGH INVOICE #407153			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	152543	P.O. #:	176878
			345384
			184.85
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 7/20/14 INVOICE #407153 @ 40 HOURS			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	152543	P.O. #:	176878
			345384
			41.59
OVERTIME HOURS FOR RICHARD TURNBOUGH INVOICE #407153			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	152544	P.O. #:	176878
			345385
			339.66
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 7/20/14 INVOICE #407153 @ 40 HOURS			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	152544	P.O. #:	176878
			345385
			76.42
OVERTIME HOURS FOR RICHARD TURNBOUGH INVOICE #407153			

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 152545

P.O. #: 176878

345386

164.05

TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 7/20/14 INVOICE #407153 @ 40 HOURS

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 152545

P.O. #: 176878

345386

36.91

OVERTIME HOURS FOR RICHARD TURNBOUGH INVOICE #407153

626700 RENTAL**95.04**

CINTAS CORP #240

Invoice #: 152873

P.O. #: 176686

345721

22.27

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240

Invoice #: 152874

P.O. #: 176686

345722

31.35

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240

Invoice #: 152876

P.O. #: 176686

345723

20.71

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240

Invoice #: 152877

P.O. #: 176686

345724

20.71

RENTAL, SHOP TOWELS ITEM 2160

345 Capital Projects**221,866.48****640100 CAPITAL PROJECTS****221,866.48****02503****208,015.84**

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 152721

P.O. #: 172237

345565

208,015.84

LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2

02765 JONES PARK IMP-BARKSDALE DONATION**8,923.94**

KONE INC

Invoice #: 152606

P.O. #: 176604

345447

1,281.60

MATERIAL CHARGES

DENNIS J LAMEY

Invoice #: 152617

P.O. #: 176477

345458

5,802.34

REPLACE 2 PRINTED CIRCUIT BOARDS ON ELEVATOR AT HARBOR SERVICES BLDG. AS PER QUOTES RECIEVED IN PURCHASING 07-14-14 - ELEVATOR IS SHUT DOWN

DENNIS J LAMEY

Invoice #: 152617

P.O. #: 176477

345458

1,840.00

LABOR HOURS TO REMOVE AND INSTALL NEW BOARDS

02774	TIDELANDS - 2012 - YACHT BASIN	2,226.70
BROWN MITCHELL & ALEXANDER		
Invoice #: 152449	P.O. #: 175763	345282
		2,226.70
PREPARE PRELIMINARY PLAN AND OPINION OF PROBABLE COSTS FOR PIER EAPIRS AT JAMES HILL PARK FOR NTE \$3,700.00		
02780		2,700.00
ASSOCIATED FOOD EQUIP AND SUPPLIES		
Invoice #: 152758	P.O. #: 176726	345602
		2,700.00
T-23F FREEZER FOR GOLDIN PARK CONCESSION STAND		
357	Funds	6,648.60
640600	CONSTRUCTION	6,648.60
02789		6,648.60
WARREN PAVING INC		
Invoice #: 153271	P.O. #: 170591	346122
		6,648.60
4.03-A.1; OVERLAY		
411	Leisure Services	97,207.97
610100	CLEANING AND JANITORIAL	1,381.30
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 152463	P.O. #: 176855	345296
		115.00
GAT60XH TRASH BAGS FOR PARKS DEPT		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 152839	P.O. #: 175221	345686
		0.08
ITEM #121BRU HANDLE WOOD THREAD 54" FOR SPORTS COMPLEX		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 152866	P.O. #: 176752	345713
		38.88
1509 HAND TOWELS FOR HANDSBORO CENTER		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 152866	P.O. #: 176752	345713
		32.31
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 152866	P.O. #: 176752	345713
		57.00
TMS2512 BABY POWDER AIR FRESHNER		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 153094	P.O. #: 176403	345942
		-57.62

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153095	P.O. #:	176403
		345943	40.15
GAT60XH TRASH LINERS FOR PARKS DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153095	P.O. #:	176403
		345943	12.50
GOJ962504 SANITIZER FOR SUMMER CAMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153095	P.O. #:	176403
		345943	4.97
PAD4020WHT FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153096	P.O. #:	176403
		345944	495.09
GAT60XH TRASH LINERS FOR PARKS DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153096	P.O. #:	176403
		345944	154.13
GOJ962504 SANITIZER FOR SUMMER CAMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153096	P.O. #:	176403
		345944	61.40
PAD4020WHT FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153097	P.O. #:	176403
		345945	182.31
GAT60XH TRASH LINERS FOR PARKS DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153097	P.O. #:	176403
		345945	56.75
GOJ962504 SANITIZER FOR SUMMER CAMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153097	P.O. #:	176403
		345945	22.60
PAD4020WHT FOR ORANGE GROVE CENTER			
BONDS SERVICES, INC			
Invoice #:	153129	P.O. #:	176819
		345977	165.75
JANITORIAL SERVICES FOR JULY 2014 INVOICE #8634 - HARDY BUILDING-JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-PUBLIC WORKS - MUNICIPAL COURT			
610400	OFFICE SUPPLIES		96.60
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152839	P.O. #:	175221
		345686	3.49
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152839	P.O. #:	175221
		345686	3.35
SNANP1128 PAPER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152866	P.O. #: 176752	345713	11.42
SRP1004 ADDING MACHINE PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152866	P.O. #: 176752	345713	12.44
UNV-92009 SCISSORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152866	P.O. #: 176752	345713	0.96
UNV-00700 STAPLE PULLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153094	P.O. #: 176403	345942	-3.85
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153095	P.O. #: 176403	345943	3.85
APOPP10C TRANSPARENT FILM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153096	P.O. #: 176403	345944	47.46
APOPP10C TRANSPARENT FILM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153097	P.O. #: 176403	345945	17.48
APOPP10C TRANSPARENT FILM			
610700	OPERATING SUPPLIES		6,384.76
AGRO DISTRIBUTION LLC			
Invoice #: 152560	P.O. #: 176841	345401	1,544.00
SPECTICLE PRE EMERGENT HERBICIDE FOR SPORTSPLEX MAINTENANCE DEPT			
AGRO DISTRIBUTION LLC			
Invoice #: 152560	P.O. #: 176841	345401	100.00
FAST BREAK DEFOAMER			
AGRO DISTRIBUTION LLC			
Invoice #: 152560	P.O. #: 176841	345401	1,060.00
REVOLVER HERBICIDE			
AGRO DISTRIBUTION LLC			
Invoice #: 152560	P.O. #: 176841	345401	350.00
STRIKE 3 HERBICIDE			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 152769	P.O. #: 176611	345614	149.95
RA-229 VACUUM HEAD FOR POOL VACUUM FRANCI X COLLINS CENTER			

DIBS CHEMICAL & SUPPLY CO

Invoice #: 152775	P.O. #: 176400	345620	480.00
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UN-1791 PGIII BLEACH 12% FOR JONES PARK SPLASH PAD

CDW GOVERNMENT INC

Invoice #: 152778	P.O. #: 176784	345623	1,761.37
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3248181 HP SB 800 I5-4570 500GB 4GB W7P/W8P MFG# F4K07UT#ABA 4Y DESKTOP RPR PLAN
NFG# 200948 2914378 ACER 22IN V22WL LED MONITOR FOR GOLDIN PARK RAIN BIRD
SYSTEM AND CEMTERY DEPT**NECAISE LOCKSMITH SERVICE INC**

Invoice #: 152821	P.O. #: 172555	345668	38.55
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OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING
MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC**WEAVER CASEY**

Invoice #: 152859	P.O. #: 175614	345706	75.80
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REPLACE 100AMP BREAKER TO FIELD #5 LIGHTS MATERIAL

WEAVER CASEY

Invoice #: 152859	P.O. #: 175614	345706	81.00
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LABOR (2) MEN FOR 1 HOUR EACH

WEAVER CASEY

Invoice #: 152859	P.O. #: 175614	345706	84.00
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TROUBLESHOOT PUMP MOTOR PROBLEMS AT JONES PARK SPLASH PAD. LABOR 1 MAN FOR
2 HOURS @ \$42.00 HOURS**LOWES OF GULFPORT MS 466**

Invoice #: 152995	P.O. #: 176706	345834	22.51
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21212 PLASTIC SHEETING FOR ARCH AT BOO BASH

LOWES OF GULFPORT MS 466

Invoice #: 152995	P.O. #: 176706	345834	4.56
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32651 SCREWS

LOWES OF GULFPORT MS 466

Invoice #: 152995	P.O. #: 176706	345834	87.27
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9513245 FOAM BOARD

LOWES OF GULFPORT MS 466

Invoice #: 152995	P.O. #: 176706	345834	72.38
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2X4X10 LUMBER

LOWES OF GULFPORT MS 466

Invoice #: 152995	P.O. #: 176706	345834	39.32
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2X4X12 LUMBER

LOWES OF GULFPORT MS 466

Invoice #: 152995	P.O. #: 176706	345834	14.05
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OSB PLYWOOD

DIBS CHEMICAL & SUPPLY CO

Invoice #: 153127	P.O. #: 176750	345975	420.00
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JO1327 MURATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER

611000	BLDG MATERIALS AND SUPPLIES	139.02
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PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 152579	P.O. #: 176481	345420	66.20
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4410PT 4X4-10 PRESSURE TREATED POST FOR SIGNS AT CENTERS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 152579	P.O. #: 176481	345420	44.21
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2X4-8 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 152579	P.O. #: 176481	345420	28.61
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9X3 POWER PRO SCREWS

612200	REPAIRS AND MAINTENANCE	6,472.52
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ROBERT J YOUNG COMPANY INC

Invoice #: 152548	P.O. #: 176154	345389	187.50
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SERVICE CALL TO CHECK AND REPAIR COPY MACHINE AT FRANCIS X COLLINS CENTER

COMPTONS LLC

Invoice #: 152561	P.O. #: 175679	345402	250.00
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A/C SERVICE CALL FOR DIAGNOSTIC TO LYMAN COMMUNITY CENTER

COMPTONS LLC

Invoice #: 152561	P.O. #: 175679	345402	1,855.27
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PARTS TO REPLACE (2) NON-WARRANTY CONDENSER FAN MOTORS

COMPTONS LLC

Invoice #: 152561	P.O. #: 175679	345402	216.19
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MISC MATERIALS TO COMPLETE THE REPAIRS

COMPTONS LLC

Invoice #: 152561	P.O. #: 175679	345402	1,030.96
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REPAIR LEAK AND RECHARGED SYSTEM WITH R-22 REFRIDGERENT

EAGLE MECHANICAL INC

Invoice #: 152768	P.O. #: 176078	345613	110.00
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SERVICE CALL TO CHECK AND REPAIR A/C AT HANDSBORO CENTER

ROBERT J YOUNG COMPANY INC

Invoice #: 152779	P.O. #: 176227	345624	349.68
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SERVICE CALL TO CHECK AND REPAIR COPY MACHINE AT HERBERT WILSON CENTER

WEAVER CASEY

Invoice #: 152860	P.O. #: 176354	345707	63.00
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SERVICE CALL TO CHECK PLUG AT SPORTSPLEX

WEAVER CASEY

Invoice #: 152861	P.O. #: 176354	345708	42.00
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SERVICE CALL TO CHECK PLUG AT SPORTSPLEX

BEARD EQUIPMENT COMPANY			
Invoice #: 152870	P.O. #: 176589	345717	88.90
V-BELT P/N TCU16495 ID# 2681			
 BEARD EQUIPMENT COMPANY			
Invoice #: 152870	P.O. #: 176589	345717	29.24
IDLER PULLEY P/N TCA17524 ID# 2681			
 BEARD EQUIPMENT COMPANY			
Invoice #: 152923	P.O. #: 176618	345771	51.74
JOHN DEERE 2653B NEUTRAL START SWITCH NOT OPERATING FIELD CALL			
 BEARD EQUIPMENT COMPANY			
Invoice #: 152923	P.O. #: 176618	345771	12.94
ENVIRONMENTAL			
 BEARD EQUIPMENT COMPANY			
Invoice #: 152923	P.O. #: 176618	345771	12.94
MISC SUPPLIES			
 BEARD EQUIPMENT COMPANY			
Invoice #: 152923	P.O. #: 176618	345771	129.36
LABOR			
 BEARD EQUIPMENT COMPANY			
Invoice #: 152923	P.O. #: 176618	345771	7.48
START SWITCH			
 BEARD EQUIPMENT COMPANY			
Invoice #: 152924	P.O. #: 176618	345772	48.26
JOHN DEERE 2653B NEUTRAL START SWITCH NOT OPERATING FIELD CALL			
 BEARD EQUIPMENT COMPANY			
Invoice #: 152924	P.O. #: 176618	345772	12.06
ENVIRONMENTAL			
 BEARD EQUIPMENT COMPANY			
Invoice #: 152924	P.O. #: 176618	345772	12.06
MISC SUPPLIES			
 BEARD EQUIPMENT COMPANY			
Invoice #: 152924	P.O. #: 176618	345772	120.64
LABOR			
 BEARD EQUIPMENT COMPANY			
Invoice #: 152924	P.O. #: 176618	345772	6.98
START SWITCH			
 ADOLPH BOURDIN INC			
Invoice #: 152927	P.O. #: 176350	345774	187.00
SERVICE CALL TO CHECK 2 A/C AT SPORTSPLEX BASEBALL FIELDS			

ADOLPH BOURDIN INC

Invoice #: 152929	P.O. #: 176371	345776	292.00
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SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN

ADOLPH BOURDIN INC

Invoice #: 152930	P.O. #: 176540	345777	258.50
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SERVICE CALL TO CHECK AND REPAIR A/C AT FRANCIS X COLLINS CENTER

BEARD EQUIPMENT COMPANY

Invoice #: 153176	P.O. #: 176724	346025	54.60
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DECK WHEELS P/N TCU18744 ID# 2681

BEARD EQUIPMENT COMPANY

Invoice #: 153177	P.O. #: 176662	346026	456.76
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LIFT ARM P/N AMT5118 ID# 10790

BEARD EQUIPMENT COMPANY

Invoice #: 153177	P.O. #: 176662	346026	402.71
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LIFT ARM P/N AMT5119 ID# 10790

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 153194	P.O. #: 176665	346043	93.75
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ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR FREEZER AT GOLDING SPORTS
COMPLEX**DUNAWAY GLASS INC**

Invoice #: 153251	P.O. #: 176913	346102	90.00
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SERVICE CALL TO CHECK FRONT DOORS AT HANDSBORO CENTER

612500 UNIFORMS**798.17****CINTAS CORP #240**

Invoice #: 152547	P.O. #: MANUAL	345388	31.79
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CINTAS CORP #240

Invoice #: 152591	P.O. #: MANUAL	345432	115.63
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CINTAS CORP #240

Invoice #: 152592	P.O. #: MANUAL	345433	87.07
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CINTAS CORP #240

Invoice #: 152595	P.O. #: MANUAL	345436	21.21
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CINTAS CORP #240

Invoice #: 152784	P.O. #: MANUAL	345628	31.79
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CINTAS CORP #240 Invoice #: 152785	P.O. #: MANUAL	345630	31.79
CINTAS CORP #240 Invoice #: 152880	P.O. #: MANUAL	345727	17.47
CINTAS CORP #240 Invoice #: 152914	P.O. #: MANUAL	345762	54.50
CINTAS CORP #240 Invoice #: 152916	P.O. #: MANUAL	345764	67.76
CINTAS CORP #240 Invoice #: 152981	P.O. #: MANUAL	345828	54.50
CINTAS CORP #240 Invoice #: 152990	P.O. #: MANUAL	345833	77.34
CINTAS CORP #240 Invoice #: 152999	P.O. #: MANUAL	345835	77.34
CINTAS CORP #240 Invoice #: 153012	P.O. #: MANUAL	345859	67.76
CINTAS CORP #240 Invoice #: 153027	P.O. #: MANUAL	345862	62.22

613100 ATHLETIC PROGRAM SUPPLIES 1,512.00

COASTLINE FARM & GARDEN SUPPLY LLC Invoice #: 152889	P.O. #: 176226	345737	1,512.00
50502 GO3 PLUS 5 FIELD MARKING CHALK FOR SPORTSPLEX			

613400 RECREATIONAL PROGRAMS SUPP 6,650.00

FIRST STUDENT Invoice #: 152754	P.O. #: 175846	345598	1,085.00
HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.			

FIRST STUDENT

Invoice #: 152755	P.O. #: 175846	345599	1,680.00
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HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.

FIRST STUDENT

Invoice #: 153290	P.O. #: 175846	346142	3,885.00
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HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.

614000 GASOLINE, OIL, GREASE 955.00

FLEETCOR TECHNOLOGIES

Invoice #: 153247	P.O. #: MANUAL	346098	129.39
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FLEETCOR TECHNOLOGIES

Invoice #: 153247	P.O. #: MANUAL	346098	257.33
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FLEETCOR TECHNOLOGIES

Invoice #: 153307	P.O. #: MANUAL	346159	494.75
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FLEETCOR TECHNOLOGIES

Invoice #: 153307	P.O. #: MANUAL	346159	73.53
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614300 SHELLS, GRAVEL, SAND 21,600.00

LAND SHAPER INC

Invoice #: 152756	P.O. #: 176524	345600	21,600.00
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BID GROUP C SAND FOR SPORTSPLEX/ GOLDIN PARK

620900 CONTRACTUAL FEES 16,857.32

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 152542	P.O. #: 176878	345383	82.72
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MARIA HESTER JANITOR (LEISURE SERVICES) WEEK ENDING 7/27/14 INVOICE #408709

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 152543	P.O. #: 176878	345384	100.96
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MARIA HESTER JANITOR (LEISURE SERVICES) WEEK ENDING 7/27/14 INVOICE #408709

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 152544	P.O. #: 176878	345385	185.52
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MARIA HESTER JANITOR (LEISURE SERVICES) WEEK ENDING 7/27/14 INVOICE #408709

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 152545	P.O. #: 176878	345386	89.60
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MARIA HESTER JANITOR (LEISURE SERVICES) WEEK ENDING 7/27/14 INVOICE #408709

CANT BE BEAT FENCE CO LLC

Invoice #: 152757	P.O. #: 176828	345601	188.50
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FURNISH AND INSTALL CHAIN LINK FENCE 6FT HIGH BLACK VINYL COATED BID GROUP P3
SPORTSPLEX BASEBALL FIELDS

CANT BE BEAT FENCE CO LLC

Invoice #: 152757	P.O. #: 176828	345601	140.00
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SINGLE SWING GATE

WEAVER CASEY

Invoice #: 152760	P.O. #: 176962	345604	84.00
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SERVICE CALL TO CHECK AND REPAIR LIGHTPOLE ON FIELD 4 SPORTS COMPLEX

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 152786	P.O. #: 176753	345631	4,160.00
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PULSAR PLUS BRIQUETTE CHLORINE FOR POOL AT FRANCIS X COLLINS

HAYNES ELECTRIC CO INC

Invoice #: 152932	P.O. #: 176760	345779	85.78
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SERVICE CALL TO CHECK AND REPAIR PARKING LOT LIGHTS AT WESTSIDE CENTER

HAYNES ELECTRIC CO INC

Invoice #: 152932	P.O. #: 176760	345779	31.91
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BUCKET TRUCK

HAYNES ELECTRIC CO INC

Invoice #: 152932	P.O. #: 176760	345779	53.26
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MISC MATERIALS WIRE/ BULBS

HAYNES ELECTRIC CO INC

Invoice #: 152932	P.O. #: 176760	345779	150.12
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MAN HOURS TO REPALCE BALLAST AND FIXTURES INSIDE WESTSIDE CENTER

HAYNES ELECTRIC CO INC

Invoice #: 152932	P.O. #: 176760	345779	6.38
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VEHICLE FUEL CHARGE DAY

HAYNES ELECTRIC CO INC

Invoice #: 152932	P.O. #: 176760	345779	112.28
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BALLAST FOR REPAIR

HAYNES ELECTRIC CO INC

Invoice #: 152933	P.O. #: 176760	345780	119.59
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SERVICE CALL TO CHECK AND REPAIR PARKING LOT LIGHTS AT WESTSIDE CENTER

HAYNES ELECTRIC CO INC

Invoice #: 152933	P.O. #: 176760	345780	44.49
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BUCKET TRUCK

HAYNES ELECTRIC CO INC

Invoice #: 152933	P.O. #: 176760	345780	74.24
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MISC MATERIALS WIRE/ BULBS

HAYNES ELECTRIC CO INC			
Invoice #:	152933	P.O. #:	176760
			345780
			209.28
MAN HOURS TO REPALCE BALLAST AND FIXTURES INSIDE WESTSIDE CENTER			
HAYNES ELECTRIC CO INC			
Invoice #:	152933	P.O. #:	176760
			345780
			8.90
VEHICLE FUEL CHARGE DAY			
HAYNES ELECTRIC CO INC			
Invoice #:	152933	P.O. #:	176760
			345780
			156.50
BALLAST FOR REPAIR			
HAYNES ELECTRIC CO INC			
Invoice #:	152934	P.O. #:	176760
			345781
			130.63
SERVICE CALL TO CHECK AND REPAIR PARKING LOT LIGHTS AT WESTSIDE CENTER			
HAYNES ELECTRIC CO INC			
Invoice #:	152934	P.O. #:	176760
			345781
			48.60
BUCKET TRUCK			
HAYNES ELECTRIC CO INC			
Invoice #:	152934	P.O. #:	176760
			345781
			81.10
MISC MATERIALS WIRE/ BULBS			
HAYNES ELECTRIC CO INC			
Invoice #:	152934	P.O. #:	176760
			345781
			228.60
MAN HOURS TO REPALCE BALLAST AND FIXTURES INSIDE WESTSIDE CENTER			
HAYNES ELECTRIC CO INC			
Invoice #:	152934	P.O. #:	176760
			345781
			9.72
VEHICLE FUEL CHARGE DAY			
HAYNES ELECTRIC CO INC			
Invoice #:	152934	P.O. #:	176760
			345781
			170.95
BALLAST FOR REPAIR			
DELTA SANITATION OF MS LLC			
Invoice #:	153032	P.O. #:	MANUAL
			345863
			193.98
DELTA SANITATION OF MS LLC			
Invoice #:	153051	P.O. #:	MANUAL
			345867
			193.98
SPORTS TURF SERVICES			
Invoice #:	153090	P.O. #:	176741
			345938
			1,925.00
TOP DRESS JONES PARK AFTER GULFPORT MUSIC FEST			
MILLER CO INC			
Invoice #:	153092	P.O. #:	176579
			345940
			400.00
MAN HOURS TO REPAIR LIGHT ON FIELD FOUR BASEBALL FIELD AT SPORTSPLEX			

MILLER CO INC**Invoice #:** 153092**P.O. #:** 176579

345940

952.45

LIFT USE AT SPORTSPLEX

GIBSON MAINTENANCE, LLC**Invoice #:** 153099**P.O. #:** 176491

345947

1,296.00

MAN HOURS TO BUILD AND INSTALL 3 4X8 WOOD SIGNS ON 4X4 POST AT COMMUNITY
CENTERS COUNCIL APPROVAL 6/5/2013**SMITHS CLEANING SERVICE****Invoice #:** 153106**P.O. #:** 176522

345954

1,260.00

CLEANING OF RESTROOMS AND AREA DURING WORLD SERIES AT SPORTSPLEX JULY 18-20

ADVANCED DISPOSALSERVICES GULF COAST LLC**Invoice #:** 153111**P.O. #:** MANUAL

345959

485.90

CABLE ONE**Invoice #:** 153132**P.O. #:** MANUAL

345980

69.95

DELTA SANITATION OF MS LLC**Invoice #:** 153144**P.O. #:** MANUAL

345990

295.00

HARRISON COUNTY EMERGENCY**Invoice #:** 153223**P.O. #:** MANUAL

346073

62.04

CABLE ONE**Invoice #:** 153253**P.O. #:** MANUAL

346104

72.05

DELTA SANITATION OF MS LLC**Invoice #:** 153254**P.O. #:** MANUAL

346105

290.00

DELTA SANITATION OF MS LLC**Invoice #:** 153256**P.O. #:** MANUAL

346107

193.98

DELTA SANITATION OF MS LLC**Invoice #:** 153257**P.O. #:** MANUAL

346108

387.96

DELTA SANITATION OF MS LLC**Invoice #:** 153276**P.O. #:** MANUAL

346127

240.00

DELTA SANITATION OF MS LLC**Invoice #:** 153279**P.O. #:** MANUAL

346130

220.00

DELTA SANITATION OF MS LLC			
Invoice #:	153281	P.O. #: MANUAL	346132
			1,177.44
DELTA SANITATION OF MS LLC			
Invoice #:	153291	P.O. #: MANUAL	346143
			193.98
DELTA SANITATION OF MS LLC			
Invoice #:	153292	P.O. #: MANUAL	346144
			193.98
624500	TAXES AND LICENSES		120.00
HARRISON CTY WASTEWATER MGMT DIST			
Invoice #:	152766	P.O. #: 176859	345611
			120.00
ANNUAL GREASE TRAP PERMIT FOR SPORTSPLEX			
626001	TELEPHONE		295.33
TEC OF JACKSON INC			
Invoice #:	152538	P.O. #: MANUAL	345379
			19.29
CELLULAR SOUTH, INC			
Invoice #:	153320	P.O. #: MANUAL	346172
			255.31
41130	GASTON POINT		3.29
TEC OF JACKSON INC			
Invoice #:	152538	P.O. #: MANUAL	345379
			3.29
41139	LYMAN COMMUNITY CENTER		3.74
TEC OF JACKSON INC			
Invoice #:	152538	P.O. #: MANUAL	345379
			3.74
41140	ORANGE GROVE COMMUNITY CENTER		3.54
TEC OF JACKSON INC			
Invoice #:	152538	P.O. #: MANUAL	345379
			3.54
41142	HANDBORO COMMUNITY CENTER		3.98
TEC OF JACKSON INC			
Invoice #:	152538	P.O. #: MANUAL	345379
			3.98

41144	FITNESS CENTER	6.18
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TEC OF JACKSON INC

Invoice #: 152538	P.O. #: MANUAL	345379	6.18
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626002	ELECTRIC	18,388.85
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MS POWER COMPANY

Invoice #: 153199	P.O. #: MANUAL	346049	694.78
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MS POWER COMPANY

Invoice #: 153215	P.O. #: MANUAL	346064	3,379.68
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MS POWER COMPANY

Invoice #: 153282	P.O. #: MANUAL	346133	467.06
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MS POWER COMPANY

Invoice #: 153303	P.O. #: MANUAL	346155	3,254.66
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41130	GASTON POINT	2,831.14
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MS POWER COMPANY

Invoice #: 153199	P.O. #: MANUAL	346049	2,449.06
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MS POWER COMPANY

Invoice #: 153215	P.O. #: MANUAL	346064	382.08
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41131	19TH ST COMMUNITY CENTER	503.54
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MS POWER COMPANY

Invoice #: 153199	P.O. #: MANUAL	346049	503.54
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41134	GASTON HEWES	1,926.44
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MS POWER COMPANY

Invoice #: 153215	P.O. #: MANUAL	346064	1,926.44
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41135	GRASSLAWN	637.45
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MS POWER COMPANY

Invoice #: 153282	P.O. #: MANUAL	346133	637.45
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41142	HANDBORO COMMUNITY CENTER	1,723.36
MS POWER COMPANY		
Invoice #: 153303	P.O. #: MANUAL	346155 1,723.36
41143	WESTSIDE COMMUNITY CENTER	1,796.56
MS POWER COMPANY		
Invoice #: 153215	P.O. #: MANUAL	346064 1,796.56
41144	FITNESS CENTER	1,174.18
MS POWER COMPANY		
Invoice #: 153303	P.O. #: MANUAL	346155 1,174.18
626003	WATER	10,837.13
CITY OF GULFPORT		
Invoice #: 153216	P.O. #: MANUAL	346065 188.06
CITY OF GULFPORT		
Invoice #: 153272	P.O. #: MANUAL	346123 7,759.88
CITY OF GULFPORT		
Invoice #: 153293	P.O. #: MANUAL	346145 963.94
41130	GASTON POINT	241.56
CITY OF GULFPORT		
Invoice #: 153272	P.O. #: MANUAL	346123 241.56
41131	19TH ST COMMUNITY CENTER	114.25
CITY OF GULFPORT		
Invoice #: 153272	P.O. #: MANUAL	346123 114.25
41134	GASTON HEWES	91.65
CITY OF GULFPORT		
Invoice #: 153293	P.O. #: MANUAL	346145 91.65
41135	GRASSLAWN	91.65

CITY OF GULFPORT

Invoice #: 153293

P.O. #: MANUAL

346145

91.65

41137

BAYOU VIEW BALLFIELDS

96.05

CITY OF GULFPORT

Invoice #: 153216

P.O. #: MANUAL

346065

96.05

41139

LYMAN COMMUNITY CENTER

119.93

CITY OF GULFPORT

Invoice #: 153216

P.O. #: MANUAL

346065

119.93

41140

ORANGE GROVE COMMUNITY CENTER

139.56

CITY OF GULFPORT

Invoice #: 153272

P.O. #: MANUAL

346123

139.56

41142

HANDBORO COMMUNITY CENTER

29.90

CITY OF GULFPORT

Invoice #: 153216

P.O. #: MANUAL

346065

29.90

41143

WESTSIDE COMMUNITY CENTER

135.16

CITY OF GULFPORT

Invoice #: 153272

P.O. #: MANUAL

346123

135.16

41144

FITNESS CENTER

865.54

CITY OF GULFPORT

Invoice #: 153216

P.O. #: MANUAL

346065

865.54

626004 GAS

57.20

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 153151

P.O. #: MANUAL

345996

20.62

41134

GASTON HEWES

20.91

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 153151

P.O. #: MANUAL

345996

20.91

41135

GRASSLAWN

15.67

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 153151

P.O. #: MANUAL

345996

15.67

626700 RENTAL

3,214.11

COASTAL DUST CONTROL

Invoice #: 152600

P.O. #: MANUAL

345441

6.18

SPORTS TURF SERVICES

Invoice #: 152761

P.O. #: 176733

345605

2,850.00

RENTAL OF TOP DRESSER FOR SPORTSPLEX, GOLDIN PARK AUG 01-15

MILNER RENTAL CENTER

Invoice #: 152780

P.O. #: 176793

345625

93.75

RENTAL FOR TRENCHER FOR SPORTSPLEX MAINTENANCE DEPT 8/01

MILNER RENTAL CENTER

Invoice #: 152781

P.O. #: 176523

345626

150.00

RENTAL OF AERATOR FOR SPORTSPLEX AND GOLDIN PARK

MILNER RENTAL CENTER

Invoice #: 152781

P.O. #: 176523

345626

108.00

DETHATCHER

COASTAL DUST CONTROL

Invoice #: 153156

P.O. #: MANUAL

346003

6.18

626900 TRAVEL

131.93

BANCORP SOUTH BANK

Invoice #: 152720

P.O. #: 176994

345564

25.00

REGISTRATION FEE FOR K.EDWARDS WHILE ATTENDING MS STATE TURFGRASS RESEARCH FIELD DAY IN STARKVILLE,MS; 08-25-14 THRU 08-26-14

BANCORP SOUTH BANK

Invoice #: 152720

P.O. #: 176994

345564

106.93

HOTELROOMCHARGES FOR K.EDWARDS WHILE ATTENDING MS STATE TURFGRASS RESEARCH FIELD DAY IN STARKVILLE, MS ; 08-25-14 THRU 08-26-14

627900 MISC SERVICES AND CHARGES

1,316.73

COASTAL DUST CONTROL

Invoice #: 152597

P.O. #: MANUAL

345438

31.93

COASTAL DUST CONTROL

Invoice #: 152601

P.O. #: MANUAL

345442

141.68

COASTAL DUST CONTROL			
Invoice #:	152983	P.O. #: MANUAL	345830
			141.68
COASTAL DUST CONTROL			
Invoice #:	152984	P.O. #: MANUAL	345831
			45.42
COASTAL DUST CONTROL			
Invoice #:	153011	P.O. #: MANUAL	345858
			76.84
DS WATERS OF AMERICA INC			
Invoice #:	153119	P.O. #: MANUAL	345967
			363.83
COASTAL DUST CONTROL			
Invoice #:	153158	P.O. #: MANUAL	346004
			31.93
COASTAL DUST CONTROL			
Invoice #:	153159	P.O. #: MANUAL	346008
			27.04
COASTAL DUST CONTROL			
Invoice #:	153205	P.O. #: MANUAL	346054
			45.42
DS WATERS OF AMERICA INC			
Invoice #:	153218	P.O. #: MANUAL	346067
			170.92
DELTA SANITATION OF MS LLC			
Invoice #:	153265	P.O. #: MANUAL	346116
			193.98
AIRGAS SOUTH INC			
Invoice #:	153267	P.O. #: MANUAL	346118
			46.06
415	Building Maintenance		1,025.98
610100	CLEANING AND JANITORIAL		225.00
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152463	P.O. #: 176855	345296
			225.00
GAT60XH TRASH BAGS FOR PARKS DEPT			
610700	OPERATING SUPPLIES		38.55

NECAISE LOCKSMITH SERVICE INC

Invoice #: 152821

P.O. #: 172555

345668

38.55

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING
MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

611000 BLDG MATERIALS AND SUPPLIES**704.74**

LOWES OF GULFPORT MS 466

Invoice #: 152549

P.O. #: 174063

345390

187.59

OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS,
ELECTRICAL ITEMS, PIPE, ETC

MAYER ELECTRIC SUPPLY

Invoice #: 152777

P.O. #: 175772

345621

49.05

LFUFLNR090ID INDICATOR FUSE 250V RK5 TD FUSE FOR BUILDING MAINTENANCE DEPT

MAYER ELECTRIC SUPPLY

Invoice #: 152777

P.O. #: 175772

345621

98.10

LFUFLNR080ID FUSE

ROSSKOPF ELECTRIC CO INC

Invoice #: 153098

P.O. #: 176813

345946

370.00

PC1118CA0017 QUAZITE ELECTRICAL COVERS FOR SPORTSPLEX

614000 GASOLINE, OIL, GREASE**57.69**

FLEETCOR TECHNOLOGIES

Invoice #: 153247

P.O. #: MANUAL

346098

57.69

425 Senior Citizens**1,853.33****610700 OPERATING SUPPLIES****158.55**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 152821

P.O. #: 172555

345668

38.55

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING
MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

E JOAN WUEHLER

Invoice #: 153074

P.O. #: 176875

345922

120.00

CRAFT INSTRUCTOR FOR SENIOR CENTER FOUR HOURS EACH 7/23-7/29-7/31

614000 GASOLINE, OIL, GREASE**165.00**

FLEETCOR TECHNOLOGIES

Invoice #: 153247

P.O. #: MANUAL

346098

115.39

FLEETCOR TECHNOLOGIES

Invoice #: 153307

P.O. #: MANUAL

346159

49.61

620900 CONTRACTUAL FEES 227.93

COASTAL DUST CONTROL

Invoice #: 153014

P.O. #: MANUAL

345861

33.95

DELTA SANITATION OF MS LLC

Invoice #: 153264

P.O. #: MANUAL

346115

193.98

623600 SENIOR C MEALS 116.54

SUN COAST BUSINESS SUPPLY INC

Invoice #: 152463

P.O. #: 176855

345296

106.20

FOL06239 COFFEE FOR SENIOR CENTER

SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 152762

P.O. #: 176903

345606

10.34

SENIOR MEALS ON 6/27/2014

626001 TELEPHONE 3.57

TEC OF JACKSON INC

Invoice #: 152538

P.O. #: MANUAL

345379

3.57

626002 ELECTRIC 1,022.09

MS POWER COMPANY

Invoice #: 153215

P.O. #: MANUAL

346064

1,022.09

626003 WATER 159.65

CITY OF GULFPORT

Invoice #: 153272

P.O. #: MANUAL

346123

159.65

430 Funds 18,181.59**610100 CLEANING AND JANITORIAL 308.48**

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152463	P.O. #: 176855	345296	250.00
GAT60XH TRASH BAGS FOR PARKS DEPT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153094	P.O. #: 176403	345942	-3.47
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153095	P.O. #: 176403	345943	3.47
BWK6145 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153096	P.O. #: 176403	345944	42.74
BWK6145 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153097	P.O. #: 176403	345945	15.74
BWK6145 TISSUE			
610400	OFFICE SUPPLIES		1,259.09
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152462	P.O. #: 176855	345295	18.86
ROAS-12531 NOTEBOOKS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152462	P.O. #: 176855	345295	25.36
TOP E80228 TABLET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152462	P.O. #: 176855	345295	15.41
TOP90226 STENO PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152462	P.O. #: 176855	345295	387.75
35881 LEGAL PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152462	P.O. #: 176855	345295	137.66
UNV 35883 JR LEGAL PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152463	P.O. #: 176855	345296	113.89
UNV 35883 JR LEGAL PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152463	P.O. #: 176855	345296	46.38
MMM65412SSAN POST ITS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152463	P.O. #:	176855
		345296	123.90
SNANP4128 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152463	P.O. #:	176855
		345296	54.18
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152463	P.O. #:	176855
		345296	75.84
HEWC876WN140 BLACK INK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152463	P.O. #:	176855
		345296	259.86
HEWC9363WN140 TRI COLOR INK			
610600	LANDSCAPE SUPPLIES		1,414.30
KEELING CO			
Invoice #:	153203	P.O. #:	176509
		346052	1,414.30
ROUND BALES OF STRAW FOR JONES PARK AND DOWNTOWN			
610700	OPERATING SUPPLIES		5,937.30
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	152759	P.O. #:	176947
		345603	46.00
DECK IDLE PULLEY FOR EXMARK MOWER BEAUTIFICTION DEPT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	152759	P.O. #:	176947
		345603	40.00
LABOR			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	152821	P.O. #:	172555
		345668	77.10
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC			
TURF MASTER LAWN CARE, INC			
Invoice #:	152886	P.O. #:	176467
		345734	4,147.00
INSTALL 760 LINEAR FOOT OF 10 ES STRANDS OF 14 GAUGE IRRIGATION WIRE IN JONES PARK			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	152926	P.O. #:	176787
		345773	6.00
HYDRO RINGS FOR EXMARK MOWER 2678			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	152926	P.O. #:	176787
		345773	3.00
BATTERY CABLE END			

GULF COAST SMALL ENGINE REPAIR			
Invoice #:	152926	P.O. #:	176787
		345773	96.00
DECK WHEEL KITS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	152926	P.O. #:	176787
		345773	90.00
LABOR			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	152931	P.O. #:	176585
		345778	200.00
EDGER BLADES			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	152942	P.O. #:	176872
		345789	49.60
HYDRAULIC PUMP BELT FOR EXMARK MOWER BEAUTIFICATION DEPT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	152942	P.O. #:	176872
		345789	60.00
LABOR			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	153076	P.O. #:	176865
		345924	48.00
DECK WHEELS FOR EXMARK MOWER BEAUTIFICATION DEPT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	153076	P.O. #:	176865
		345924	30.00
LABOR TO INSTALL			
LYLE MACHINERY			
Invoice #:	153146	P.O. #:	176777
		345994	72.92
COUPLER ASSY P/N B6672960 ID# 2628			
BUTCH OUSTALET INC			
Invoice #:	153167	P.O. #:	176881
		346016	653.83
ABS MODULE P/N MODULE ID# 3536			
BUTCH OUSTALET INC			
Invoice #:	153167	P.O. #:	176881
		346016	226.81
LABOR TO INSTALL ABS MODULE ID# 3536			
LOWES OF GULFPORT MS 466			
Invoice #:	153206	P.O. #:	176668
		346055	26.52
45124 BROOMS FOR DOWNTOWN CREW BEAUTIFICATION DEPT			
LOWES OF GULFPORT MS 466			
Invoice #:	153206	P.O. #:	176668
		346055	64.52
645411 DUST PANS			
612500	UNIFORMS		373.33

CINTAS CORP #240			
Invoice #:	152596	P.O. #:	MANUAL
			345437
			158.09
CINTAS CORP #240			
Invoice #:	152915	P.O. #:	MANUAL
			345763
			107.62
CINTAS CORP #240			
Invoice #:	152982	P.O. #:	MANUAL
			345829
			107.62
614000	GASOLINE, OIL, GREASE		3,431.36
WARING OIL CO			
Invoice #:	152570	P.O. #:	176818
			345411
			1,332.16
	DIESEL FUEL FOR BEAUTIFICATION DEPT		
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	152926	P.O. #:	176787
			345773
			16.00
	HYRAULIC OIL		
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	152931	P.O. #:	176585
			345778
			624.00
	GAS MIX FOR MOWERS		
FLEETCOR TECHNOLOGIES			
Invoice #:	153247	P.O. #:	MANUAL
			346098
			621.54
FLEETCOR TECHNOLOGIES			
Invoice #:	153307	P.O. #:	MANUAL
			346159
			837.66
620900	CONTRACTUAL FEES		2,245.17
SPORTS TURF SERVICES			
Invoice #:	153090	P.O. #:	176741
			345938
			2,240.00
	AERIFICATION OF JONES PARK AFTER GULFPORT MUSIC FEST ORIGINAL P/O 175502 WAS CLOSED BY ACCIDENT		
HARRISON COUNTY EMERGENCY			
Invoice #:	153223	P.O. #:	MANUAL
			346073
			5.17
625300	TIRE PROGRAM		408.13
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	152931	P.O. #:	176585
			345778
			47.45
	EXMARK MOWER TIRE		

POPPS FERRY SALES & SERVICE

Invoice #: 153182

P.O. #: 176730

346031

360.68

FRONT WHEELS SOLID P/N 109-9127 ID# 2677

626001 TELEPHONE

308.35

CELLULAR SOUTH, INC

Invoice #: 153320

P.O. #: MANUAL

346172

308.35

626002 ELECTRIC

771.41

MS POWER COMPANY

Invoice #: 153282

P.O. #: MANUAL

346133

771.41

626003 WATER

319.37

CITY OF GULFPORT

Invoice #: 153216

P.O. #: MANUAL

346065

165.06

CITY OF GULFPORT

Invoice #: 153293

P.O. #: MANUAL

346145

154.31

626700 RENTAL

1,405.30

COASTAL DUST CONTROL

Invoice #: 152598

P.O. #: MANUAL

345439

10.30

SUNBELT RENTALS INC

Invoice #: 152935

P.O. #: 176766

345782

1,395.00

WEEK RENTAL OF 40' MANLIFT FOR BEAUTIFICATION DEPT TRIM PALM TREES

435 Cemetary

1,569.94

610400 OFFICE SUPPLIES

77.82

CDW GOVERNMENT INC

Invoice #: 152778

P.O. #: 176784

345623

77.82

3248181 HP SB 800 I5-4570 500GB 4GB W7P/W8P MFG# F4K07UT#ABA 4Y DESKTOP RPR PLAN
NFG# 200948 2914378 ACER 22IN V22WL LED MONITOR FOR GOLDIN PARK RAIN BIRD
SYSTEM AND CEMTERY DEPT

610700 OPERATING SUPPLIES

960.77

CDW GOVERNMENT INC

Invoice #: 152778

P.O. #: 176784

345623

960.77

3248181 HP SB 800 I5-4570 500GB 4GB W7P/W8P MFG# F4K07UT#ABA 4Y DESKTOP RPR PLAN
NFG# 200948 2914378 ACER 22IN V22WL LED MONITOR FOR GOLDIN PARK RAIN BIRD
SYSTEM AND CEMTERY DEPT

614000 GASOLINE, OIL, GREASE**268.91**

FLEETCOR TECHNOLOGIES

Invoice #: 153247

P.O. #: MANUAL

346098

137.34

FLEETCOR TECHNOLOGIES

Invoice #: 153307

P.O. #: MANUAL

346159

131.57

626001 TELEPHONE**121.64**

TEC OF JACKSON INC

Invoice #: 152538

P.O. #: MANUAL

345379

3.07

CELLULAR SOUTH, INC

Invoice #: 153320

P.O. #: MANUAL

346172

118.57

626003 WATER**113.15**

CITY OF GULFPORT

Invoice #: 153293

P.O. #: MANUAL

346145

113.15

626004 GAS**17.35**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 153151

P.O. #: MANUAL

345996

17.35

627900 MISC SERVICES AND CHARGES**10.30**

COASTAL DUST CONTROL

Invoice #: 153114

P.O. #: MANUAL

345962

10.30

437 Funds**15,261.81****610700 OPERATING SUPPLIES****6,881.03**

WITTEK GOLF SUPPLY CO INC				
Invoice #:	152461	P.O. #:	176871	
			345294	
			1,330.40	
72804 YELLOW/BLACK RANGE GOLF BALLS FOR GOLF COURSE				
DIBS CHEMICAL & SUPPLY CO				
Invoice #:	152783	P.O. #:	176792	
			345629	
			150.00	
104312-1DFP 4.5OZ CUPS FOR GOLF COURSE				
WILLIAM J. FLURRY				
Invoice #:	152936	P.O. #:	176610	
			345783	
			540.00	
REVOLVER HERBICIDE FOR THE GOLF COURSE				
LOWES OF GULFPORT MS 466				
Invoice #:	153003	P.O. #:	172261	
			345836	
			14.10	
OPEN P/O FOR GOLF COURSE MISC ITEMS AS NEEDED. NUTS, BOLTS, HOSE, PLANTS, SCREWS, CLAMPS, ETC				
ALTON L MCCAFFREY				
Invoice #:	153100	P.O. #:	172178	
			345948	
			146.53	
OPEN P/O FOR GOLF COURSE FOR NUTS, BOLTS, CREWS, PVC PARTS, ETC				
TREETECH LLC				
Invoice #:	153101	P.O. #:	175489	
			345949	
			3,400.00	
REMOVE PINE TREES FROM CART PATH ON HOLE 12				
TREETECH LLC				
Invoice #:	153101	P.O. #:	175489	
			345949	
			800.00	
GRIND STUMPS ON GOLF COURSE				
TREETECH LLC				
Invoice #:	153101	P.O. #:	175489	
			345949	
			500.00	
LIFT CANOPY AND CLEAR BRUSH LINE BY GREEN ON HOLE 13				
612200	REPAIRS AND MAINTENANCE			582.47
BEARD EQUIPMENT COMPANY				
Invoice #:	152763	P.O. #:	176338	
			345608	
			-160.50	
BEARD EQUIPMENT COMPANY				
Invoice #:	152764	P.O. #:	176338	
			345609	
			418.99	
PUMP DRIVE SHAFT FOR GREENS MOWER AT GOLF COURSE				
BEARD EQUIPMENT COMPANY				
Invoice #:	152764	P.O. #:	176338	
			345609	
			182.84	
LABOR TO INSTALL				
BEARD EQUIPMENT COMPANY				
Invoice #:	152764	P.O. #:	176338	
			345609	
			19.47	
MISC SUPPLIES, TOWELS, OIL, LUBE ETC				

BEARD EQUIPMENT COMPANY			
Invoice #:	152764	P.O. #:	176338
		345609	24.33
ENVIRONMENTAL			
BEARD EQUIPMENT COMPANY			
Invoice #:	152764	P.O. #:	176338
		345609	97.34
FIELD CALL			
612500	UNIFORMS		135.82
CINTAS CORP #240			
Invoice #:	152590	P.O. #:	MANUAL
		345431	70.45
CINTAS CORP #240			
Invoice #:	152917	P.O. #:	MANUAL
		345765	65.37
614000	GASOLINE, OIL, GREASE		2,096.27
EAGLE ENERGY INC.			
Invoice #:	152571	P.O. #:	176883
		345412	439.90
UNLEADED FUEL FOR GOLF COURSE			
EAGLE ENERGY INC.			
Invoice #:	152571	P.O. #:	176883
		345412	188.20
DYED DIESEL			
EAGLE ENERGY INC.			
Invoice #:	152572	P.O. #:	176883
		345413	1,028.27
UNLEADED FUEL FOR GOLF COURSE			
EAGLE ENERGY INC.			
Invoice #:	152572	P.O. #:	176883
		345413	439.90
DYED DIESEL			
620900	CONTRACTUAL FEES		4,784.00
TURF MASTER LAWN CARE, INC			
Invoice #:	152888	P.O. #:	176084
		345736	0.25
MOW FAIRWAYS AT GOLF COURSE			
TURF MASTER LAWN CARE, INC			
Invoice #:	152888	P.O. #:	176084
		345736	2,983.75
SPRAY GOLF COURSE FAIRWAYS WITH HERDICIDE TO CONTROL BAHIA GRASS			
LAND SHAPER INC			
Invoice #:	153103	P.O. #:	176546
		345951	1,800.00
BID GROUP C TOP SOIL FOR GOLF COURSE			

626001	TELEPHONE	65.71
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CELLULAR SOUTH, INC		
Invoice #: 153320	P.O. #: MANUAL	346172
		65.71

626700	RENTAL	716.51
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DELTA SANITATION OF MS LLC		
Invoice #: 152913	P.O. #: MANUAL	345761
		240.00

DELTA SANITATION OF MS LLC		
Invoice #: 153054	P.O. #: MANUAL	345868
		193.98

COASTAL DUST CONTROL		
Invoice #: 153161	P.O. #: MANUAL	346009
		37.90

AIRGAS SOUTH INC		
Invoice #: 153268	P.O. #: MANUAL	346119
		67.06

AIRGAS SOUTH INC		
Invoice #: 153269	P.O. #: MANUAL	346120
		177.57

445	Joseph T Jones Memorial Park	54,457.78
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610100	CLEANING AND JANITORIAL	986.51
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SUN COAST BUSINESS SUPPLY INC		
Invoice #: 152862	P.O. #: 176707	345709
		8.09

UNS03010 PLASTIC SPRAY BOTTLES FOR HARBOR

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 152862	P.O. #: 176707	345709
		26.15

CPM-14278CT AJAX

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 152862	P.O. #: 176707	345709
		7.37

UNS-MICRODUSTER

SUN COAST BUSINESS SUPPLY INC		
Invoice #: 152862	P.O. #: 176707	345709
		105.35

GOJ-095504CT ORANGE CLEANER

SUN COAST BUSINESS SUPPLY INC Invoice #: 152862 P.O. #: 176707	345709	196.24
BWK-430CT SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 152862 P.O. #: 176707	345709	228.09
KIM-17713 BATH TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 152862 P.O. #: 176707	345709	61.26
MII-CUR6237 X-LARGE - LARGE GLOVES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 152862 P.O. #: 176707	345709	287.44
KIM-13253 Z-FOLD PAPER TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 152862 P.O. #: 176707	345709	24.72
CB89373 WINDEX		
SUN COAST BUSINESS SUPPLY INC Invoice #: 152862 P.O. #: 176707	345709	41.80
COX97301 LAVENDER BOTTLES		
610400 OFFICE SUPPLIES		757.66
SUN COAST BUSINESS SUPPLY INC Invoice #: 152862 P.O. #: 176707	345709	8.49
UNS-6381 TELESCOPIC HOLDER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 152862 P.O. #: 176707	345709	8.72
MMM-17301 ADHESIVE CORD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 152862 P.O. #: 176707	345709	22.15
FEL-21126 DESKTOP EASEL COPYHOLDER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 152862 P.O. #: 176707	345709	10.54
ROL-62533 MESH THREE TIER TOWER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 152862 P.O. #: 176707	345709	25.98
ROL-1742323 MESH FLIP DOCUMENT HOLDER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 152862 P.O. #: 176707	345709	74.70
SMD-64224 FAS TAB HANGING FILES		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152862	P.O. #: 176707	345709	39.28
SMD-15395 LEGAL SUPER TABS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152862	P.O. #: 176707	345709	34.09
DEF-73501RT PARTITION SET MICRODUSTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152862	P.O. #: 176707	345709	22.94
MMM4008 MOUNTING TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152862	P.O. #: 176707	345709	54.00
PIL-31551 BLUE BLACK PEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152862	P.O. #: 176707	345709	1.48
UNV-00700 STAPLE REMOVER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152862	P.O. #: 176707	345709	60.94
AVE5384 CLIP BADGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152862	P.O. #: 176707	345709	18.32
CNM TX220TS DESK CALCULATOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152862	P.O. #: 176707	345709	5.93
MMF-216020016 COIN WRAPPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 152862	P.O. #: 176707	345709	370.10
QUA-45220 CASH BAGS			
610700	OPERATING SUPPLIES		757.27
LOWES OF GULFPORT MS 466			
Invoice #: 152628	P.O. #: 174264	345469	6.16
OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC			
LOWES OF GULFPORT MS 466			
Invoice #: 152629	P.O. #: 174264	345470	67.41
OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC			
LOWES OF GULFPORT MS 466			
Invoice #: 152630	P.O. #: 174264	345471	333.29
OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC			

BENVENUTTI ELECTRICAL APPARATUS**Invoice #:** 152940**P.O. #:** 176715

345787

84.00

ESTIMATE FOR RECIRCULATION PUMP FOR SPLASH PAD AT JONES PARK

ALL SIGNS INC**Invoice #:** 153075**P.O. #:** 176478

345923

144.00

11X14 1/8" PVC SINGLE SIDED SIGNS IF NO ATTENDANT PLEASE CALL FOR HARBOR

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 153091**P.O. #:** 176463

345939

33.20

PS80N 2 PVC S80 PIPE FOR JONES PARK

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 153091**P.O. #:** 176463

345939

9.00

PV80TN 2 SCH 80 PVC SXSXS TEE

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 153091**P.O. #:** 176463

345939

2.50

PV809N 2 SCH 80 PVC SXS 90 DEG ELL

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 153091**P.O. #:** 176463

345939

47.97

PV80UBVLN 2 S80 SXS TRUE UNION BALL VALVE

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 153091**P.O. #:** 176463

345939

22.50

PV80UVSN 2 SCH 80 PVC SXS UNION W/VITON SEAL

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 153091**P.O. #:** 176463

345939

2.95

PV80CN 2 SCH 80 PVC SXS COUPLING

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 153091**P.O. #:** 176463

345939

3.29

PV80BNF 2X3/4" SCH 80 PVC BUSHING

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 153091**P.O. #:** 176463

345939

1.00

PV80FBFD 3/4X 1/2 PVC S80 BUSHING SXFIP

611000 BLDG MATERIALS AND SUPPLIES**60.88****CORNETT BOLT & SCREW, INC****Invoice #:** 152941**P.O. #:** 176353

345788

60.88

ESTIMATE FOR NUTS, BOLTS AND SCREWS TO ATTACH FIRE EXTINGUISHER CABINETS TO
PIERS AT HARBOR**612200 REPAIRS AND MAINTENANCE****945.40**

J. A. DAWSON & CO., INC.			
Invoice #:	152863	P.O. #:	176408
			345710
			85.00
ZPP-RMK-M12RECP-01 RAIN DROP RAINMAKER M-12 RECEPTACLE FEMALE 0.2 METERS FOR REPAIRS (AS A RESULT OF LIGHTNING STRIKE DURING MUSIC FEST. 2014) TO SPLASH PAD AT JONES PARK			
J. A. DAWSON & CO., INC.			
Invoice #:	152863	P.O. #:	176408
			345710
			2.00
ZPP-RMK-M12-RECP-NUT RAIN DROP RAIN MAKER M12 RECEPTACLE NUT			
J. A. DAWSON & CO., INC.			
Invoice #:	152863	P.O. #:	176408
			345710
			71.00
ZPP-RMK-ENET-ADPT-01 ETHERNET ADAPTER M12 RJ45 AX			
J. A. DAWSON & CO., INC.			
Invoice #:	152863	P.O. #:	176408
			345710
			31.00
ZPP-RMK-PWR-CBL-02 POWER CABLE M12-2 METERS			
J. A. DAWSON & CO., INC.			
Invoice #:	152863	P.O. #:	176408
			345710
			60.00
ZPP-RMK-PWR-CBL-10 POWER CABLE RNMK TO FBUS M12-10 METERS			
J. A. DAWSON & CO., INC.			
Invoice #:	152863	P.O. #:	176408
			345710
			68.00
ZPP-RMK-SBUS-CBL-02 S-BUS CABLE M12-2 METERS			
J. A. DAWSON & CO., INC.			
Invoice #:	152863	P.O. #:	176408
			345710
			300.00
ZPP-RMK-BLK-8DO-01 OUTPUT MODULE BLOCK-8 OUTPUT-24 VDC			
J. A. DAWSON & CO., INC.			
Invoice #:	152863	P.O. #:	176408
			345710
			200.00
REPAIR CPU			
ADOLPH BOURDIN INC			
Invoice #:	153078	P.O. #:	173676
			345926
			128.40
ESTIMATE FOR SERVICE CALL TO CLEAN A/C AND HEATER SYSTEM AT HARBOR			
614000	GASOLINE, OIL, GREASE		
			111.48
FLEETCOR TECHNOLOGIES			
Invoice #:	153247	P.O. #:	MANUAL
			346098
			14.07
FLEETCOR TECHNOLOGIES			
Invoice #:	153307	P.O. #:	MANUAL
			346159
			97.41
614100	FUEL FOR RETAIL		
			30.088.90

DAVISON FUELS INC.			
Invoice #:	152567	P.O. #:	176774
			345408
			2,904.80
GAS FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12			
DAVISON FUELS INC.			
Invoice #:	152567	P.O. #:	176774
			345408
			7,555.50
DIESEL FUEL			
DAVISON FUELS INC.			
Invoice #:	152864	P.O. #:	176594
			345711
			7,532.50
DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12			
DAVISON FUELS INC.			
Invoice #:	152865	P.O. #:	176595
			345712
			3,602.50
DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12 DELIVERY SAT JULY 19			
DAVISON FUELS INC.			
Invoice #:	152865	P.O. #:	176595
			345712
			2,968.80
UNLEADED			
DAVISON FUELS INC.			
Invoice #:	153077	P.O. #:	176680
			345925
			2,904.80
UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVED 5/22/12			
DAVISON FUELS INC.			
Invoice #:	153077	P.O. #:	176680
			345925
			2,620.00
DIESEL FUEL			
614110	GOODS FOR RETAIL		350.79
BAY ICE CO INC			
Invoice #:	152772	P.O. #:	176004
			345618
			64.00
OPEN P/O FOR ICE FOR RESALE AT THE HARBOR			
BAY ICE CO INC			
Invoice #:	152773	P.O. #:	176004
			345619
			50.00
OPEN P/O FOR ICE FOR RESALE AT THE HARBOR			
BAY ICE CO INC			
Invoice #:	152817	P.O. #:	176810
			345664
			129.63
OPEN P/O FOR ICE FOR RESALE AT THE HARBOR			
BAY ICE CO INC			
Invoice #:	152818	P.O. #:	176810
			345665
			107.16
OPEN P/O FOR ICE FOR RESALE AT THE HARBOR			
620900	CONTRACTUAL FEES		4,502.44

WEAVER CASEY			
Invoice #:	152725	P.O. #:	176973
			345569
			1,344.00
SERVICE CALL TO CHECK AND REPAIR ELECTRICAL ISSUE AT FUEL PUMPS AT HARBOR			
WEAVER CASEY			
Invoice #:	152725	P.O. #:	176973
			345569
			663.00
LABOR			
WEAVER CASEY			
Invoice #:	152725	P.O. #:	176973
			345569
			513.44
MATERIALS			
GIBSON MAINTENANCE, LLC			
Invoice #:	153099	P.O. #:	176491
			345947
			1,404.00
MAN HOURS TO INSTALL 3 SIGN POST PAINT POST, MOUNT THE POST IN CONCRETE AND MOUNT SIGN ON POST JONES PARK			
GIBSON MAINTENANCE, LLC			
Invoice #:	153099	P.O. #:	176491
			345947
			288.00
MAN HOURS TO PAINT THREE ELECTRICAL POST			
DELTA SANITATION OF MS LLC			
Invoice #:	153135	P.O. #:	MANUAL
			345983
			290.00
621700 MAINTENANCE CONTRACTS			464.34
ROBERT J YOUNG COMPANY INC			
Invoice #:	153008	P.O. #:	MANUAL
			345855
			224.34
SCRIBBLE SOFTWARE, INC.			
Invoice #:	153117	P.O. #:	MANUAL
			345965
			240.00
626001 TELEPHONE			74.08
TEC OF JACKSON INC			
Invoice #:	152538	P.O. #:	MANUAL
			345379
			7.74
CELLULAR SOUTH, INC			
Invoice #:	153320	P.O. #:	MANUAL
			346172
			66.34
626002 ELECTRIC			13,230.22
MS POWER COMPANY			
Invoice #:	153215	P.O. #:	MANUAL
			346064
			13,230.22

626003	WATER	949.60
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CITY OF GULFPORT

Invoice #: 153272

P.O. #: MANUAL

346123

949.60

626100	ADVERTISING	150.00
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M2 MEDIA CORP

Invoice #: 152724

P.O. #: 173051

345568

150.00

MONTHLY AD IN SOUTH MISSISSIPPI LIVING MAGAZINE FOR HARBOR

626700	RENTAL	991.00
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DELTA SANITATION OF MS LLC

Invoice #: 153255

P.O. #: MANUAL

346106

290.00

DELTA SANITATION OF MS LLC

Invoice #: 153266

P.O. #: MANUAL

346117

701.00

627900	MISC SERVICES AND CHARGES	37.21
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BAY ICE CO INC

Invoice #: 152817

P.O. #: 176810

345664

20.37

OPEN P/O FOR ICE FOR RESALE AT THE HARBOR

BAY ICE CO INC

Invoice #: 152818

P.O. #: 176810

345665

16.84

OPEN P/O FOR ICE FOR RESALE AT THE HARBOR

511	Community Development Block Grant	2,820.31
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626001	TELEPHONE	16.31
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05200	ADMINISTRATION 2012	16.31
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TEC OF JACKSON INC

Invoice #: 152538

P.O. #: MANUAL

345379

3.75

CELLULAR SOUTH, INC

Invoice #: 153320

P.O. #: MANUAL

346172

12.56

627900	MISC SERVICES AND CHARGES	804.00
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05400	HOME PROGRAM	804.00
JOHN MCADAMS, CHANCERY CLERK		
Invoice #: 152578	P.O. #: 176877	345419 804.00
DOCUMENT FILING IN THE 1ST JUDICIAL DISTRICT OF HARRISON COUNTY ON 5/12/14 & 5/16/14 FOR DEED RESTRICTIONS AND LEIN CANCELLATIONS & RECORDINGS		
640100	CAPITAL PROJECTS	2,000.00
05430		2,000.00
GULF COAST COMMUNITY MINISTRIES		
Invoice #: 152577	P.O. #: 176956	345418 1,511.24
REIMBURSEMENT FOR PROGRAM EXPENDITURES JAN - MAR 2014 APPROVED 7/08/14 BY CITY COUNCIL		
GULF COAST COMMUNITY MINISTRIES		
Invoice #: 152577	P.O. #: 176956	345418 488.76
FOR APRIL - JUNE 2014		
515	Home Consortium Grant	113,103.08
610400	OFFICE SUPPLIES	384.00
72100	HOME INVEST PARTNER PROGRAM-2012	384.00
ROBERT J YOUNG COMPANY INC		
Invoice #: 152632	P.O. #: 176458	345474 384.00
ECOPY PDF PRO OFFICE LICENSE (3 SINGLE USE LICENSE)		
850100	HOME CONSORTIUM ACTIVITIES	112,719.08
72125		112,719.08
GULF COAST HOUSING INITIATIVE, INC		
Invoice #: 153004	P.O. #: 177020	345852 112,719.08
REIMBURSEMENT TO GULF COAST HOUSING INITIATIVE FOR EXPENSES RELATED TO THE CONSTRUCTION OF VETERANS HOUSING APARTMENT PHASE II. COUNCIL APPROVED CONTRACT 5/23/13		
542	MDA Grant - CDBG Supplement	51,254.23
640600	CONSTRUCTION	51,254.23
05801	DOWNTOWN STREET SCAPE ENHANCE	51,254.23
TWIN L CONSTRUCTION INC		
Invoice #: 152883	P.O. #: 172092	345730 51,254.23
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		

ROBERT J YOUNG COMPANY INC			
Invoice #: 153009	P.O. #: MANUAL	345856	364.20

ROBERT J YOUNG COMPANY INC			
Invoice #: 153036	P.O. #: MANUAL	345864	794.56

622300	TRAINING PROGRAMS	50.00
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BANCORP SOUTH BANK			
Invoice #: 152720	P.O. #: 176994	345564	50.00

REGISTRATION FOR G.HOLMES AND I.WILLIAMS TO ATTEND MSSA CITY PLANNERS
WORKSHOP IN NEW ORLEANS, LA; 07-25-14

625500	LOT ASSESSMENTS	300.08
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MARCUS MONROE			
Invoice #: 152562	P.O. #: 176597	345403	184.00

0707P-01-002.000 LOT CLEANUP MIDDLETON

GULF PUBLISHING CO INC			
Invoice #: 153102	P.O. #: 174081	345950	70.34

INVITATION FOR BIDS FOR LOT CLEANUP FOR 4/8/14 CITY COUNCIL MEETING

GULF PUBLISHING CO INC			
Invoice #: 153102	P.O. #: 174081	345950	45.74

INVITATION FOR BIDS FOR LOT CLEANUP FOR 4/22/14 CITY COUNCIL MEETING

626001	TELEPHONE	378.76
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TEC OF JACKSON INC			
Invoice #: 152538	P.O. #: MANUAL	345379	43.52

CELLULAR SOUTH, INC			
Invoice #: 153320	P.O. #: MANUAL	346172	335.24

627900	MISC SERVICES AND CHARGES	17.27
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JACKSON PAPER CO			
Invoice #: 153261	P.O. #: 176830	346112	17.27

ITEM #UNV24200RM 8.5 X 14 COPY PAPER

621	Economic Developmenet	2,554.48
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614000	GASOLINE, OIL, GREASE	158.18
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FLEETCOR TECHNOLOGIES

Invoice #: 153247

P.O. #: MANUAL

346098

34.77

FLEETCOR TECHNOLOGIES

Invoice #: 153307

P.O. #: MANUAL

346159

123.41

620900 CONTRACTUAL FEES 2,318.34

GLOBAL VALUATION SERVICES

Invoice #: 152603

P.O. #: 176834

345444

800.00

REVIEW APPRAISAL REPORT FOR CARNEGIE LIBRARY BUILDING, INVOICE DATED JANUARY 10, 2014, INVOICE NO. 13-1728, COUNCIL APPROVED AUG. 6, 2013.

LADNER APPRAISAL GROUP INC

Invoice #: 152605

P.O. #: 176833

345446

1,500.00

APPRAISAL FOR FAIR ANNUAL RENT (STRUTHERS PROPERTY), INVOICE DATED NOV. 6, 2012; INVOICE NO. 179-12, COUNCIL APPROVED MAY 22, 2012.

BANCORP SOUTH BANK

Invoice #: 152720

P.O. #: 176994

345564

18.34

DOMAIN NAMES FOR ECONOMIC DEVELOPMENT

626001 TELEPHONE 41.96

CELLULAR SOUTH, INC

Invoice #: 153320

P.O. #: MANUAL

346172

41.96

626500 PRINTING AND BINDING 36.00

CLAYS PRINT SHOP INC

Invoice #: 152540

P.O. #: 176749

345381

36.00

BUSINESS CARDS FOR DAVID L PARKER - ECONOMIC DEVELOPMENT DIRECTOR - 1000 PER BOX

701 Municipal Debt Service Fund 550.00**650700 AGENCY FEES 550.00**

HANCOCK BANK

Invoice #: 152555

P.O. #: 176917

345396

550.00

SEMI-ANNUAL PAYING AGENCY FEES- GULFPORT G/O REFUNDING BONDS, SERIES 2004. BILLING PERIOD 02/02/2014 THROUGH 08/01/2014.

811 Water Billing 5,291.22**610100 CLEANING AND JANITORIAL 374.78**

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152823	P.O. #:	176645
		345670	0.64
ITEM #PAG45535EA FREBREEZE AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152823	P.O. #:	176645
		345670	0.67
ITEM #CPM01946 SOAP DISPENSERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152824	P.O. #:	176645
		345671	20.48
ITEM #PAG45535EA FREBREEZE AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152824	P.O. #:	176645
		345671	21.49
ITEM #CPM01946 SOAP DISPENSERS			
BONDS SERVICES, INC			
Invoice #:	153129	P.O. #:	176819
		345977	331.50
JANITORIAL SERVICES FOR JULY 2014 INVOICE #8634 - HARDY BUILDING-JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-PUBLIC WORKS - MUNICIPAL COURT			
610400	OFFICE SUPPLIES		71.07
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152823	P.O. #:	176645
		345670	1.69
ITEM #EL1197PIII CALCULATOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152823	P.O. #:	176645
		345670	0.45
ITEM #UNV35610 POST IT NOTES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152824	P.O. #:	176645
		345671	54.39
ITEM #EL1197PIII CALCULATOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152824	P.O. #:	176645
		345671	14.54
ITEM #UNV35610 POST IT NOTES			
610700	OPERATING SUPPLIES		585.78
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152823	P.O. #:	176645
		345670	17.67
ITEM #HEWC8543X BILL PRINTER INK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	152824	P.O. #:	176645
		345671	568.11
ITEM #HEWC8543X BILL PRINTER INK			
612500	UNIFORMS		108.75

CINTAS CORP #240			
Invoice #: 152986	P.O. #: MANUAL	345832	21.50
CINTAS CORP #240			
Invoice #: 153270	P.O. #: MANUAL	346121	27.50
CINTAS CORP #240			
Invoice #: 153280	P.O. #: MANUAL	346131	59.75
614000	GASOLINE, OIL, GREASE		949.36
FLEETCOR TECHNOLOGIES			
Invoice #: 153247	P.O. #: MANUAL	346098	540.15
FLEETCOR TECHNOLOGIES			
Invoice #: 153307	P.O. #: MANUAL	346159	409.21
620900	CONTRACTUAL FEES		1,653.07
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 152542	P.O. #: 176878	345383	171.64
TEMPORARY WORKER LISHA N MADDEN FOR UTILITY BILLING WEEK ENDING 7/20/2014 INVOICE #407152 (40 HOURS); WEEK ENDING 7/27/14 INVOICE #408707 (28 HOURS)			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 152543	P.O. #: 176878	345384	209.49
TEMPORARY WORKER LISHA N MADDEN FOR UTILITY BILLING WEEK ENDING 7/20/2014 INVOICE #407152 (40 HOURS); WEEK ENDING 7/27/14 INVOICE #408707 (28 HOURS)			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 152544	P.O. #: 176878	345385	384.94
TEMPORARY WORKER LISHA N MADDEN FOR UTILITY BILLING WEEK ENDING 7/20/2014 INVOICE #407152 (40 HOURS); WEEK ENDING 7/27/14 INVOICE #408707 (28 HOURS)			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 152545	P.O. #: 176878	345386	185.93
TEMPORARY WORKER LISHA N MADDEN FOR UTILITY BILLING WEEK ENDING 7/20/2014 INVOICE #407152 (40 HOURS); WEEK ENDING 7/27/14 INVOICE #408707 (28 HOURS)			
EA UFFMAN & ASSOCIATES INC			
Invoice #: 152909	P.O. #: 176863	345757	378.35
COLLECTION FEES FOR THE MONTH OF JULY 2014			
TINA DEDEAUX			
Invoice #: 153130	P.O. #: 176796	345978	240.00
CLEANING FOR LYMAN WATER DEPARTMENT (ORANGE GROVE) FOR THE MONTH OF JULY 2014 INVOICE #1440			

HARRISON COUNTY EMERGENCY

Invoice #: 153223

P.O. #: MANUAL

346073

82.72

621700 MAINTENANCE CONTRACTS**230.98**

ROBERT J YOUNG COMPANY INC

Invoice #: 153041

P.O. #: MANUAL

345865

230.98

626001 TELEPHONE**232.07**

TEC OF JACKSON INC

Invoice #: 152538

P.O. #: MANUAL

345379

22.28

A T & T

Invoice #: 153305

P.O. #: MANUAL

346157

87.94

USA MOBILITY WIRELESS INC

Invoice #: 153318

P.O. #: MANUAL

346170

33.07

CELLULAR SOUTH, INC

Invoice #: 153320

P.O. #: MANUAL

346172

88.78

626002 ELECTRIC**927.94**

MS POWER COMPANY

Invoice #: 153282

P.O. #: MANUAL

346133

927.94

626003 WATER**97.56**

CITY OF GULFPORT

Invoice #: 153216

P.O. #: MANUAL

346065

29.98

CITY OF GULFPORT

Invoice #: 153293

P.O. #: MANUAL

346145

67.58

626500 PRINTING AND BINDING**59.86**

BANCORP SOUTH**Invoice #:** 152813**P.O. #:** 176897

345660

59.86

400 DUPLICATE COPY DEPOSIT SLIPS FOR THE WATER/SEWER CLEARING BANK ACCOUNT -
LOCK BOX

815 Water Operations and Maintenance 289,224.61**610400 OFFICE SUPPLIES 53.34**

SAMS CLUB CORP

Invoice #: 152902**P.O. #:** 175417

345750

53.34

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

610700 OPERATING SUPPLIES 5,308.13

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 152446**P.O. #:** 171594

345279

50.28

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 152447**P.O. #:** 171594

345280

26.00

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

J H WRIGHT & ASSOC

Invoice #: 152580**P.O. #:** 176201

345421

1,980.00

ITEM #466 ANALOG EXPANSION BOARD FOR INVENTORY RESTOCK

J H WRIGHT & ASSOC

Invoice #: 152580**P.O. #:** 176201

345421

115.00

ITEM #421 KEY READER

J H WRIGHT & ASSOC

Invoice #: 152580**P.O. #:** 176201

345421

750.00

ITEM #800NB MAIN I/O BOARD

J H WRIGHT & ASSOC

Invoice #: 152580**P.O. #:** 176201

345421

750.00

ITEM #800R ATT RADIO (H5 ONLY)

FASTENAL

Invoice #: 152905**P.O. #:** 176716

345753

430.72

ITEM #5098-45-520 SHOVEL, ROUND POINT, RAZOR BACK W/WOODEN HANDLE FOR
RESTOCK INVENTORY
STATE CONTRACT #5-445-22297-12

FASTENAL

Invoice #: 152905**P.O. #:** 176716

345753

370.58

PROBE, SOIL, FIBERGLASS, 48"

FASTENAL

Invoice #: 152905**P.O. #:** 176716

345753

296.39

ITEM #0136170 SPRAY PAINT, INVERTED, 17 OZ, BLUE

FASTENAL			
Invoice #: 152905	P.O. #: 176716	345753	237.11
ITEM #0136171 SPRAY PAINT, INVERTED, 17 OZ, GREEN			
FASTENAL			
Invoice #: 152905	P.O. #: 176716	345753	148.19
ITEM #0136184 SPRAY PAINT, INVERTED, 17 OZ WHITE			
FASTENAL			
Invoice #: 152905	P.O. #: 176716	345753	153.86
ITEM #0606177 LUBRICANT, 12 OZ, WD-40			
611300	MOTOR VEHICLE REPAIRS		2,032.00
MCMULLAN EQUIPMENT CO., INC			
Invoice #: 152871	P.O. #: 176592	345718	456.00
A/C CONTROL HEAD P/N 5103644-AA ID# 2386			
COVINGTON SALES & SERVICE INC			
Invoice #: 153142	P.O. #: 176565	345991	723.22
WATER TANK 350 GAL P/N 29273 ID# 3520R			
COVINGTON SALES & SERVICE INC			
Invoice #: 153143	P.O. #: 176565	345992	772.60
WATER TANK 350 GAL P/N 29273 ID# 3520R			
TLH ENTERPRISES			
Invoice #: 153148	P.O. #: 176775	345997	-541.00
TLH ENTERPRISES			
Invoice #: 153149	P.O. #: 176775	345998	58.97
DRYER P/N 37-13718 ID# 2386			
TLH ENTERPRISES			
Invoice #: 153149	P.O. #: 176775	345998	42.03
SWITCH P/N 347-8388 ID# 2386			
TLH ENTERPRISES			
Invoice #: 153150	P.O. #: 176775	345999	42.03
DRYER P/N 37-13718 ID# 2386			
TLH ENTERPRISES			
Invoice #: 153150	P.O. #: 176775	345999	29.97
SWITCH P/N 347-8388 ID# 2386			
TLH ENTERPRISES			
Invoice #: 153152	P.O. #: 176775	346000	232.94
DRYER P/N 37-13718 ID# 2386			

TLH ENTERPRISES			
Invoice #:	153152	P.O. #:	176775
			346000
			166.06
SWITCH P/N 347-8388 ID# 2386			
TLH ENTERPRISES			
Invoice #:	153153	P.O. #:	176775
			346001
			10.51
DRYER P/N 37-13718 ID# 2386			
TLH ENTERPRISES			
Invoice #:	153153	P.O. #:	176775
			346001
			7.49
SWITCH P/N 347-8388 ID# 2386			
JOHNSON DIESEL INC			
Invoice #:	153169	P.O. #:	176886
			346018
			31.18
RADIATOR CAP P/N 3578833C3 ID# 2388			
612200	REPAIRS AND MAINTENANCE		
			2,421.00
MID-SOUTH MACHINERY, INC.			
Invoice #:	152872	P.O. #:	176362
			345719
			36.57
GAUGE LEVEL P/N E131-0473 ID# 3553			
EMPIRE TRUCK SALES INC			
Invoice #:	153134	P.O. #:	176799
			345982
			325.68
SERVICE CLUSTER P/N A2C53167041 ID# 2364			
EMPIRE TRUCK SALES INC			
Invoice #:	153134	P.O. #:	176799
			345982
			20.76
DIODE P/N 680-540-04-24 ID# 2364			
EMPIRE TRUCK SALES INC			
Invoice #:	153134	P.O. #:	176799
			345982
			31.12
FREIGHT CHARGE ID# 2364			
EMPIRE TRUCK SALES INC			
Invoice #:	153134	P.O. #:	176799
			345982
			96.64
MISC SUPPLIES ID# 2364			
EMPIRE TRUCK SALES INC			
Invoice #:	153134	P.O. #:	176799
			345982
			970.61
LABOR TO FIX REPAIR ID# 2364			
CORNETT BOLT & SCREW, INC			
Invoice #:	153136	P.O. #:	176821
			345984
			10.03
CABLE TIES P/N 9216 SHOP STOCK			
CORNETT BOLT & SCREW, INC			
Invoice #:	153136	P.O. #:	176821
			345984
			10.06
HEX NUTS P/N HXG258NLC SHOP STOCK			

CORNETT BOLT & SCREW, INC			
Invoice #: 153136	P.O. #: 176821	345984	1.90
LOCK WASHERS P/N LWG858 SHOP STOCK			
CORNETT BOLT & SCREW, INC			
Invoice #: 153136	P.O. #: 176821	345984	13.33
HEAT SHRINK P/N B8BHS SHOP STOCK			
CORNETT BOLT & SCREW, INC			
Invoice #: 153136	P.O. #: 176821	345984	12.90
JOBBER DRILL BITS P/N J764 SHOP STOCK			
CORNETT BOLT & SCREW, INC			
Invoice #: 153137	P.O. #: 176821	345985	32.88
CABLE TIES P/N 9216 SHOP STOCK			
CORNETT BOLT & SCREW, INC			
Invoice #: 153137	P.O. #: 176821	345985	32.97
HEX NUTS P/N HXG258NLC SHOP STOCK			
CORNETT BOLT & SCREW, INC			
Invoice #: 153137	P.O. #: 176821	345985	6.23
LOCK WASHERS P/N LWG858 SHOP STOCK			
CORNETT BOLT & SCREW, INC			
Invoice #: 153137	P.O. #: 176821	345985	43.68
HEAT SHRINK P/N B8BHS SHOP STOCK			
CORNETT BOLT & SCREW, INC			
Invoice #: 153137	P.O. #: 176821	345985	42.30
JOBBER DRILL BITS P/N J764 SHOP STOCK			
SEWER EQUIPMENT CO OF AMERICA			
Invoice #: 153154	P.O. #: 175816	346005	-844.47
SEWER EQUIPMENT CO OF AMERICA			
Invoice #: 153155	P.O. #: 175816	346006	333.70
VALVE DIR 4-WAY P/N 20029-02-X ID# 2352			
SEWER EQUIPMENT CO OF AMERICA			
Invoice #: 153157	P.O. #: 175816	346007	668.46
VALVE DIR 4-WAY P/N 20029-02-X ID# 2352			
KENNEDY ENGINE CO INC			
Invoice #: 153179	P.O. #: 176867	346028	270.00
STRAIGHT TIME LABOR ID# 18722			
KENNEDY ENGINE CO INC			
Invoice #: 153179	P.O. #: 176867	346028	25.50
MILAGE TO AND FROM SHOP ID# 18722			

AFFORDABLE TRAILER SALES INC			
Invoice #:	153180	P.O. #:	176876
		346029	17.27
FORK HANDLE P/N FORK ID# 3525			
AFFORDABLE TRAILER SALES INC			
Invoice #:	153180	P.O. #:	176876
		346029	18.13
BREAKING UNIT P/N UNIT ID# 3525			
KENS HARDWARE & MARINE SUPPLY			
Invoice #:	153181	P.O. #:	176801
		346030	44.75
KOLLOR KUT P/N WATER SHOP USE			
STRIBLING EQUIPMENT INC			
Invoice #:	153188	P.O. #:	176800
		346037	200.00
REPAIR SENDING UNIT ID# 9000			
613700	CHEMICALS		25,000.00
MS STATE DEPT OF HEALTH			
Invoice #:	152625	P.O. #:	176832
		345466	25,000.00
ANNUAL WATER QUALITY ANALYSIS FEE FOR INV. #0240003			
614000	GASOLINE, OIL, GREASE		6.44
BLOSSMAN GAS INC			
Invoice #:	152743	P.O. #:	175340
		345586	6.44
PROPANE			
614300	SHELLS, GRAVEL, SAND		20,569.72
LAND SHAPER INC			
Invoice #:	152744	P.O. #:	176545
		345587	7,400.00
LIMESTONE ASTM #610 FOR RESTOCK BID GROUP C1, C			
LAND SHAPER INC			
Invoice #:	152744	P.O. #:	176545
		345587	4,500.00
TOP SOIL			
LAND SHAPER INC			
Invoice #:	153079	P.O. #:	176596
		345927	3,700.00
LIMESTONE ASTM #610 FOR THE ARROWHEAD DRIVE PROJECT			
LAND SHAPER INC			
Invoice #:	153079	P.O. #:	176596
		345927	1,000.00
FILL SAND (DRY)			
LAND SHAPER INC			
Invoice #:	153080	P.O. #:	176175
		345928	3,969.72
FILL SAND (DRY) FOR CANAL ROAD NURSING HOME PROJECT BID GROUP C			

616400 WATERWELL SUPPLIES**10,439.98****SOUTHERN PIPE & SUPPLY CO****Invoice #:** 152442 **P.O. #:** 175334 345275 26.60

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 152443 **P.O. #:** 175334 345276 5.80

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 152444 **P.O. #:** 175334 345277 61.16

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 152445 **P.O. #:** 175334 345278 6.10

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 152730 **P.O. #:** 175334 345559 212.50

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 152731 **P.O. #:** 175334 345574 129.80

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 152732 **P.O. #:** 175334 345575 3.50

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 152733 **P.O. #:** 175334 345576 30.50

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO**Invoice #:** 152734 **P.O. #:** 175334 345577 172.50

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC**Invoice #:** 152735 **P.O. #:** 173549 345578 22.42

BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014

CHANCELLOR SUPPLY, INC**Invoice #:** 152736 **P.O. #:** 173549 345579 20.00

BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014

CHANCELLOR SUPPLY, INC**Invoice #:** 152737 **P.O. #:** 173549 345580 20.21

BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014

CANT BE BEAT FENCE CO LLC

Invoice #: 152891	P.O. #: 176732	345739	612.00
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REMOVAL & INSTALLATION OF 8FT HIGH CHAIN LINK FENCE FOR 1042 EAST RAILROAD STREET

CANT BE BEAT FENCE CO LLC

Invoice #: 152891	P.O. #: 176732	345739	47.50
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FURNISH & INSTALL 3 STRANDS OF BARBWIRE

COAST CHLORINATOR CO

Invoice #: 152896	P.O. #: 176847	345744	2,475.00
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ITEM #03020 AS100C ADVANCED AUTOMATIC SWITCHOVER MODULE TO REPLENISH DEPLETED INVENTORY SUPPLY

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	20.00
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ITEM# ORI1B75-3 WP GRY 1G OUTLET BOX FOR PUMP PUMP RECEPTACLES AT TANKS AND BREAKERS FOR WELLS AND LIFT STATIONS.

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	59.99
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ITEM INT WP3100C 2-3/4 1G WTRPRF CVR

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	109.98
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ITEM3 EAGVGF20W- 20A WHT GFCI RCPT

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	4.40
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ITEM#3/4 PVC COND- 3/4" PVC SCHED-40-10FT CONDUIT

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	0.68
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ITEM# 3/4 PVC ADPT- 3/4" PVC SCHED-40 TERM ADPT

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	1.11
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ITEM# 3/4 PVC ELL- 3/4" PVC SCH 40 COND ELL

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	0.60
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ITEM# 3/4 PVC CPLG- 3/4" COND CPLG

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	84.14
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ITEM# MID R256EB1NA- 200A SFC SVC EQPT

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	16.20
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ITEM# GEI THQL1120- 1P 20A 120V PLUGIN CB

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	7.02
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ITEM# SOA GGR 588- 5/8 GALVANIZED GROUND ROD

CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	1.48
ITEM# ORI GRC-58- BRZ GROUND ROD CLAMP			
CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	28.99
ITEM# A1200HS-10-EG- SLVR CHNL			
CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	24.60
ITEM#B1400HS-10EG- 10FT SLTD CHNL			
CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	29.99
ITEM# HDGUB38212318- 3/8 X2-1/2 X 3-1/8 U-BOLT W/ BRACKET			
CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	18.00
ITEM# ACN HCS381J- HEX BOLT 3/8 X 1 JAR			
CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	8.00
ITEM# ACN FW38114J- FNDR WSHR 3/8 X 1-1/4 JR			
CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	69.99
ITEM# TNB A100-3/8- SPRING NUT			
CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	64.99
ITEM# TNB A100-1/4- SPRING NUT			
CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	7.00
ITEM# ACN HCS141G5J- BOLT HEX HEAD GR. 5 1/4 X 1			
CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	8.00
ITEM# ACN FW14114J- FNDR WSHR 3-1/4 X 1-1/4 JR			
CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	22.00
ITEM# ORI RT-200- STL THRDLS CMPRN CON			
CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	0.31
ITEM# ORI PB-200- 2IN PLASTIC BUSHING			
CHANCELLOR SUPPLY, INC			
Invoice #: 153243	P.O. #: 176493	346094	149.97
ITEM# FBR QOU120- 20AMP 1P BREAKER			

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	318.69
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ITEM# FBR QOU330- 30AMP 3P BREAKER

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	1,062.31
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ITEM# FBR QOU360- 60 3P BREAKER

CHANCELLOR SUPPLY, INC

Invoice #: 153243	P.O. #: 176493	346094	41.23
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ITEM# FBR QO120- 20AMP 1P BREAKER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 153248	P.O. #: 176621	346099	1,067.88
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ITEM #ATS22C11S6U SOFT STARTER FOR DAVID ST., SOUTH SWAN, AND COMMERCE ST.
WELL STARTER REPLACEMENT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 153248	P.O. #: 176621	346099	724.12
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ITEM #ATS22C14S6U SOFT STARTER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 153249	P.O. #: 176621	346100	787.42
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ITEM #ATS22C11S6U SOFT STARTER FOR DAVID ST., SOUTH SWAN, AND COMMERCE ST.
WELL STARTER REPLACEMENT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 153249	P.O. #: 176621	346100	533.94
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ITEM #ATS22C14S6U SOFT STARTER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 153250	P.O. #: 176621	346101	787.42
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ITEM #ATS22C11S6U SOFT STARTER FOR DAVID ST., SOUTH SWAN, AND COMMERCE ST.
WELL STARTER REPLACEMENT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 153250	P.O. #: 176621	346101	533.94
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ITEM #ATS22C14S6U SOFT STARTER

616700 WATERLINE SUPPLIES**56,759.27**

COBURN SUPPLY COMPANY INC

Invoice #: 152726	P.O. #: 176506	345570	960.00
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COUPLING, 3/4", CTS, NL, BRASS FOR RESTOCK INVENTORY
BID GROUP J/J1

COBURN SUPPLY COMPANY INC

Invoice #: 152726	P.O. #: 176506	345570	1,452.60
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VALVE BOX, 6", WITH LID(WATER), 18"24" HT, CAST IRON

COBURN SUPPLY COMPANY INC

Invoice #: 152726	P.O. #: 176506	345570	1,768.20
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METER BOX, METAL, SM, WITH LID, CAST IRON

COBURN SUPPLY COMPANY INC

Invoice #: 152726

P.O. #: 176506

345570

4,926.60

METER BOX, METAL, WITH LID, LARGE, CAST IRON

ALTON L MCCAFFREY

Invoice #: 152748

P.O. #: 173548

345592

30.70

BLANKET PO FOR WATERLINE LINES FROM FEBRUARY - MARCH 2014.

ALTON L MCCAFFREY

Invoice #: 152749

P.O. #: 173548

345593

121.83

BLANKET PO FOR WATERLINE LINES FROM FEBRUARY - MARCH 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 152750

P.O. #: 176502

345594

2,310.00

HYDRANT EXTENSION, 5-1/4", M & H 129, 24" RISE W/ACCESSORIES FOR RESTOCK
INVENTORY

CENTRAL PIPE & SUPPLY CO

Invoice #: 152753

P.O. #: 176503

345597

1,311.30

HYMAX, COUPLING, 4" FOR RESTOCK INVENTORY
BID GROUP J1

SOUTHERN PIPE & SUPPLY CO

Invoice #: 152844

P.O. #: 176242

345691

32,669.04

FIRE HYDRANT, YELLOW, 4' BURY, 5-1/4", 3-WAY FOR RESTOCK
BID GROUP J1

SOUTHERN PIPE & SUPPLY CO

Invoice #: 152845

P.O. #: 174862

345692

171.83

2" BALL VALVE, CTS-FPT, BRASS
8154013
BID GROUP J1

SOUTHERN PIPE & SUPPLY CO

Invoice #: 152845

P.O. #: 174862

345692

1,001.16

1" BALL VALVE, CTS-MSN, BRASS
8154027

SOUTHERN PIPE & SUPPLY CO

Invoice #: 152846

P.O. #: 174862

345693

78.11

2" BALL VALVE, CTS-FPT, BRASS
8154013
BID GROUP J1

SOUTHERN PIPE & SUPPLY CO

Invoice #: 152846

P.O. #: 174862

345693

455.13

1" BALL VALVE, CTS-MSN, BRASS
8154027

SOUTHERN PIPE & SUPPLY CO

Invoice #: 152847

P.O. #: 174862

345694

257.74

2" BALL VALVE, CTS-FPT, BRASS
8154013
BID GROUP J1

SOUTHERN PIPE & SUPPLY CO

Invoice #: 152847

P.O. #: 174862

345694

1,501.74

1" BALL VALVE, CTS-MSN, BRASS
8154027

SOUTHERN PIPE & SUPPLY CO

Invoice #: 152848

P.O. #: 174862

345695

73.72

2" BALL VALVE, CTS-FPT, BRASS
8154013
BID GROUP J1

SOUTHERN PIPE & SUPPLY CO

Invoice #: 152848	P.O. #: 174862	345695	429.56
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1" BALL VALVE, CTS-MSN, BRASS
8154027

LOUIS SMITH WELDING

Invoice #: 152849	P.O. #: 176056	345696	2,250.00
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MADE TO ORDER PIPE HANGERS 1/2 X 3" STEEL PER DESIGN

LOUIS SMITH WELDING

Invoice #: 152849	P.O. #: 176056	345696	750.00
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PIPE BRACES MADE TO ORDER SHEET DESIGN 2

MS UTILITY SUPPLY

Invoice #: 152852	P.O. #: 174013	345699	252.00
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BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

CENTRAL PIPE & SUPPLY CO

Invoice #: 152858	P.O. #: 176573	345705	2,713.20
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PVC PRESSURE PIPE C-900, 8" FOR THE ARROWHEAD DRIVE PROJECT -BID GROUP J1

CONSTRUCTION MATERIALS

Invoice #: 153211	P.O. #: 176088	346060	1,078.50
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EXCELSIOR QUICK GRASS BLANKET, GREEN 8' X 90' FOR THE ARROWHEAD DRIVE PROJECT

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 153212	P.O. #: 172760	346061	90.87
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WATERLINE SUPPLIES & LIFT STATION SUPPLIES

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 153213	P.O. #: 172760	346062	44.88
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WATERLINE SUPPLIES & LIFT STATION SUPPLIES

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 153214	P.O. #: 172760	346063	47.38
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WATERLINE SUPPLIES & LIFT STATION SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 153237	P.O. #: 172813	346089	8.70
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BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 153239	P.O. #: 172813	346090	3.35
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BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 153241	P.O. #: 172813	346092	1.13
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BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

617000 WATER METERS

18,206.40

MS STATE DEPT OF HEALTH

Invoice #: 152625	P.O. #: 176832	345466	15,000.00
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ANNUAL WATER QUALITY ANALYSIS FEE FOR INV. #0240003

CHANCELLOR SUPPLY, INC

Invoice #: 153010	P.O. #: 176601	345857	1,235.20
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ITEM #1507-C101-DD INSULATION METER, FLUKE, W/CASE, PROBE, TEST LEADS/PROBES, ALLIGATOR CLIPS

CHANCELLOR SUPPLY, INC

Invoice #: 153010	P.O. #: 176601	345857	1,971.20
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ITEM #805 VIBRATION METER, FLUKE

620900	CONTRACTUAL FEES	3,838.43
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EXPRESS SERVICE INC

Invoice #: 152568	P.O. #: 176882	345409	1,158.40
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TEMPORARY WORKER RHETT D CROPPER (LAND SURVEYOR) WEEK ENDING 7/20/14
INVOICE 14410388-4 (40 HOURS);WEEK ENDING 7/27/14 INVOICE #1446272-8 (32 HOURS)

EXPRESS SERVICE INC

Invoice #: 152569	P.O. #: 176882	345410	926.72
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TEMPORARY WORKER RHETT D CROPPER (LAND SURVEYOR) WEEK ENDING 7/20/14
INVOICE 14410388-4 (40 HOURS);WEEK ENDING 7/27/14 INVOICE #1446272-8 (32 HOURS)

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 152586	P.O. #: 176884	345427	824.25
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TEMPORARY WORKER RICHARD TURNBOUGH (MAINTENANCE) WEEK ENDING 7/27/14
INVOICE #408708 (39.25 HOURS)

KANSAS CITY SOUTHERN RR CO

Invoice #: 152607	P.O. #: 176831	345448	25.00
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ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS
CONTRACT #1292/100002413 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014

KANSAS CITY SOUTHERN RR CO

Invoice #: 152607	P.O. #: 176831	345448	25.00
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ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS;
PERIOD COVERED 1/20/14 - 1/29/15

KANSAS CITY SOUTHERN RR CO

Invoice #: 152608	P.O. #: 176831	345449	25.00
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ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS
CONTRACT #1292/100002413 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014

KANSAS CITY SOUTHERN RR CO

Invoice #: 152608	P.O. #: 176831	345449	25.00
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ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS;
PERIOD COVERED 1/20/14 - 1/29/15

KANSAS CITY SOUTHERN RR CO

Invoice #: 152609	P.O. #: 176831	345450	25.00
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ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS
CONTRACT #1292/100002413 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014

KANSAS CITY SOUTHERN RR CO

Invoice #: 152609	P.O. #: 176831	345450	25.00
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ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS;
PERIOD COVERED 1/20/14 - 1/29/15

KANSAS CITY SOUTHERN RR CO			
Invoice #:	152610	P.O. #:	176831 345451 50.00
ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1292/100002413 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014			
KANSAS CITY SOUTHERN RR CO			
Invoice #:	152610	P.O. #:	176831 345451 50.00
ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS; PERIOD COVERED 1/20/14 - 1/29/15			
KANSAS CITY SOUTHERN RR CO			
Invoice #:	152611	P.O. #:	176831 345452 50.00
ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1292/100002413 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014			
KANSAS CITY SOUTHERN RR CO			
Invoice #:	152611	P.O. #:	176831 345452 50.00
ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS; PERIOD COVERED 1/20/14 - 1/29/15			
KANSAS CITY SOUTHERN RR CO			
Invoice #:	152612	P.O. #:	176831 345453 75.00
ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1292/100002413 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014			
KANSAS CITY SOUTHERN RR CO			
Invoice #:	152612	P.O. #:	176831 345453 75.00
ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS; PERIOD COVERED 1/20/14 - 1/29/15			
FIRETOWER LANDFILL LLC			
Invoice #:	153093	P.O. #:	MANUAL 345941 77.50
HARRISON COUNTY EMERGENCY			
Invoice #:	153223	P.O. #:	MANUAL 346073 351.56
621700	MAINTENANCE CONTRACTS		639.31
ROBERT J YOUNG COMPANY INC			
Invoice #:	153088	P.O. #:	MANUAL 345936 639.31
621800	PRIVATIZATION CONTRACT		107,785.97
UTILITY PARTNERS, LLC			
Invoice #:	152714	P.O. #:	176708 345557 49,548.44
O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT			
UTILITY PARTNERS, LLC			
Invoice #:	152715	P.O. #:	176708 345558 58,237.53
O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT			
626001	TELEPHONE		287.52

TEC OF JACKSON INC

Invoice #: 152538	P.O. #: MANUAL	345379	31.00
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USA MOBILITY WIRELESS INC

Invoice #: 153318	P.O. #: MANUAL	346170	30.56
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CELLULAR SOUTH, INC

Invoice #: 153320	P.O. #: MANUAL	346172	225.96
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626002 ELECTRIC 28,936.78

MS POWER COMPANY

Invoice #: 153199	P.O. #: MANUAL	346049	4,065.84
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MS POWER COMPANY

Invoice #: 153215	P.O. #: MANUAL	346064	1,249.49
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COAST ELECTRIC POWER ASSOC

Invoice #: 153258	P.O. #: MANUAL	346109	9,018.51
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MS POWER COMPANY

Invoice #: 153303	P.O. #: MANUAL	346155	14,602.94
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626700 RENTAL 440.87

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 153186	P.O. #: 174019	346035	241.67
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ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 153259	P.O. #: MANUAL	346110	199.20
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630300 MACHINERY 6,499.45

UNIVEST CAPITAL INC

Invoice #: 152557	P.O. #: 176921	345398	1,439.80
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PAYMENT #12 OF 36 ON (1) 8' THOMPSON TRASH PUMP.

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 152558	P.O. #: 176920	345399	3,532.90
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PAYMENT #8 OF MONTHLY LEASE AGREEMENT FOR TAIL SWING CRAWLER EXCAVATOR;
CONTRACT #002-0070760-002; COUNCIL APPROVAL ON 5/22/13.

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 152588

P.O. #: 171891

345429

1,526.75

2-13 MONTHLY LEASE PAYMENT SFOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS
APPROVED BY CITY COUNCIL ON 04-02-2013; CONTRACT #002-0070760-001

825 Sewer Operations and Maintenance 433,775.52

610400 OFFICE SUPPLIES 53.34

SAMS CLUB CORP

Invoice #: 152902

P.O. #: 175417

345750

53.34

BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.

610700 OPERATING SUPPLIES 4,022.66

J H WRIGHT & ASSOC

Invoice #: 152582

P.O. #: 176223

345423

660.00

ITEM #651 WET WELL MODULE V2 FOR RESTOCK REPLACEMENT

J H WRIGHT & ASSOC

Invoice #: 152582

P.O. #: 176223

345423

230.00

ITEM #421 KEY READER

J H WRIGHT & ASSOC

Invoice #: 152582

P.O. #: 176223

345423

1,000.00

ITEM #800NB MAIN I/O BOARD

J H WRIGHT & ASSOC

Invoice #: 152582

P.O. #: 176223

345423

1,000.00

ITEM #800R ATT RADIO (H5 ONLY)

CHANCELLOR SUPPLY, INC

Invoice #: 152737

P.O. #: 173549

345580

25.59

OPERATING SUPPLIES

FASTENAL

Invoice #: 152890

P.O. #: 176757

345738

12.03

ITEM #0212804 BLADE, METAL, 14", A24N
PURCHASED ON THE SITE VENDING MACHINE
STATE CONTRACT #5-445-22297-12

FASTENAL

Invoice #: 152890

P.O. #: 176757

345738

25.64

ITEM #0606177 LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 152890

P.O. #: 176757

345738

33.72

ITEM #63161 TAPE, DUCT, 2" X 60'

FASTENAL

Invoice #: 152890

P.O. #: 176757

345738

22.23

ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ WHITE

FASTENAL				
Invoice #:	152890	P.O. #:	176757	
			345738	
			6.36	
ITEM #63160 TAPE, CAUTION, 3" X 1000'				
FASTENAL				
Invoice #:	152890	P.O. #:	176757	
			345738	
			300.57	
ITEM #63306 GREASE, REG, 14 OZ				
FASTENAL				
Invoice #:	152890	P.O. #:	176757	
			345738	
			36.09	
ITEM #0212808 BLADE, MASON, 14", C24N				
FASTENAL				
Invoice #:	152890	P.O. #:	176757	
			345738	
			5.21	
ITEM #1093792 TAPE, CAUTION, 3" X 300'				
FASTENAL				
Invoice #:	152890	P.O. #:	176757	
			345738	
			7.41	
ITEM #0136170 PAINT, SPRAY, INVERTED, 17 OZ BLUE				
FASTENAL				
Invoice #:	152890	P.O. #:	176757	
			345738	
			4.81	
ITEM #620030-131453 WASP KILLER, 20 OZ				
FASTENAL				
Invoice #:	152890	P.O. #:	176757	
			345738	
			31.02	
ITEM #0244585 2 CYCLE OIL, 2.5 GL MIX (6.4 OZ)				
CINTAS CORP #240				
Invoice #:	152901	P.O. #:	176756	
			345749	
			600.00	
RAGS FOR OPERATIONAL RESTOCK				
LOWES OF GULFPORT MS 466				
Invoice #:	153237	P.O. #:	172813	
			346089	
			14.51	
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.				
LOWES OF GULFPORT MS 466				
Invoice #:	153239	P.O. #:	172813	
			346090	
			5.58	
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.				
LOWES OF GULFPORT MS 466				
Invoice #:	153241	P.O. #:	172813	
			346092	
			1.89	
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.				
1300	MOTOR VEHICLE REPAIRS			1,206.33
COVINGTON SALES & SERVICE INC				
Invoice #:	153142	P.O. #:	176565	
			345991	
			259.16	
FLANGE BEARING P/N 644-0008 ID# 7014				

COVINGTON SALES & SERVICE INC			
Invoice #:	153142	P.O. #:	176565
		345991	117.36
FLANGE BEARING P/N 644-0009 ID# 7014			
COVINGTON SALES & SERVICE INC			
Invoice #:	153142	P.O. #:	176565
		345991	206.74
FLANGE BEARING P/N 644-0010 ID# 7014			
COVINGTON SALES & SERVICE INC			
Invoice #:	153143	P.O. #:	176565
		345992	276.86
FLANGE BEARING P/N 644-0008 ID# 7014			
COVINGTON SALES & SERVICE INC			
Invoice #:	153143	P.O. #:	176565
		345992	125.37
FLANGE BEARING P/N 644-0009 ID# 7014			
COVINGTON SALES & SERVICE INC			
Invoice #:	153143	P.O. #:	176565
		345992	220.84
FLANGE BEARING P/N 644-0010 ID# 7014			
614000	GASOLINE, OIL, GREASE		10,217.93
BLOSSMAN GAS INC			
Invoice #:	152743	P.O. #:	175340
		345586	6.45
PROPANE			
WARING OIL CO			
Invoice #:	153083	P.O. #:	176539
		345931	6,117.59
DIESEL (ON ROAD) FOR RESTOCK INVENTORY		LS	
WARING OIL CO			
Invoice #:	153083	P.O. #:	176539
		345931	4,093.89
UNLEADED (ETHANOL FREE) FUEL		NL	
614300	SHELLS, GRAVEL, SAND		11,900.00
LAND SHAPER INC			
Invoice #:	152744	P.O. #:	176545
		345587	7,400.00
LIMESTONE ASTM #610 FOR RESTOCK BID GROUP C1, C			
LAND SHAPER INC			
Invoice #:	152744	P.O. #:	176545
		345587	4,500.00
TOP SOIL			
615800	LIFT STATION SUPPLIES		6,530.81
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	152446	P.O. #:	171594
		345279	50.29
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.			

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 152447	P.O. #: 171594	345280	26.00
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BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

CHANCELLOR SUPPLY, INC

Invoice #: 152727	P.O. #: 176535	345571	62.90
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ITEM #CRS EYS41 1-1/4" FEM CON SEAL TO SEAL OFF GASES FROM ENTERING JUNCTION
BOXES FOR PUMPS 1, 2, 3, AND 4

CHANCELLOR SUPPLY, INC

Invoice #: 152727	P.O. #: 176535	345571	225.96
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ITEM #CRS EYS61 2" FEM CON SEAL

CHANCELLOR SUPPLY, INC

Invoice #: 152727	P.O. #: 176535	345571	1,668.75
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ITEM #SES EYA-400A 4" FEM COND SEAL

CHANCELLOR SUPPLY, INC

Invoice #: 152727	P.O. #: 176535	345571	1.31
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ITEM #TOP 754 1-1/4" RGD COND NIPPLE

CHANCELLOR SUPPLY, INC

Invoice #: 152727	P.O. #: 176535	345571	0.16
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ITEM #TOP 284 1-1/4" STL RGD LOCKNUT

CHANCELLOR SUPPLY, INC

Invoice #: 152727	P.O. #: 176535	345571	17.24
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ITEM #CRS CHICO-A3 1LB SEAL COMP

CHANCELLOR SUPPLY, INC

Invoice #: 152727	P.O. #: 176535	345571	22.14
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ITEM #CRS CHICO-X4 20Z FIBER

CHANCELLOR SUPPLY, INC

Invoice #: 152727	P.O. #: 176535	345571	5.76
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ITEM #TOP 756 2" RGD COND NIPPLE

CHANCELLOR SUPPLY, INC

Invoice #: 152727	P.O. #: 176535	345571	0.58
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ITEM #TOP 286 2" STL RGD LOCKNUT

CHANCELLOR SUPPLY, INC

Invoice #: 152727	P.O. #: 176535	345571	34.48
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ITEM #CRS CHICO-A3 1LB SEAL COMP

CHANCELLOR SUPPLY, INC

Invoice #: 152727	P.O. #: 176535	345571	44.28
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ITEM #CRS CHICO-X4 2 0Z FIBER

CHANCELLOR SUPPLY, INC

Invoice #: 152727	P.O. #: 176535	345571	82.65
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ITEM #TOP 760 4" RDG COND NIPPLE

CHANCELLOR SUPPLY, INC			
Invoice #: 152727	P.O. #: 176535	345571	4.89
ITEM #TOP 290 4" STL RGD LOCKNUT			
CHANCELLOR SUPPLY, INC			
Invoice #: 152727	P.O. #: 176535	345571	103.44
ITEM #CRS CHICO-A3 1LB SEAL COMP			
CHANCELLOR SUPPLY, INC			
Invoice #: 152727	P.O. #: 176535	345571	132.84
ITEM #CRS CHICO-X4 2 OZ FIBER			
CHANCELLOR SUPPLY, INC			
Invoice #: 152727	P.O. #: 176535	345571	52.00
ITEM #IDE 89-208 8 CKT TERM STRIP			
CHANCELLOR SUPPLY, INC			
Invoice #: 152727	P.O. #: 176535	345571	17.42
ITEM #IDE 89-212 12 CKT TERM STRIP			
CHANCELLOR SUPPLY, INC			
Invoice #: 152727	P.O. #: 176535	345571	60.00
ITEM #9080LBA362104 175A 600V PWR DISTR BLOCK			
CHANCELLOR SUPPLY, INC			
Invoice #: 152727	P.O. #: 176535	345571	34.70
ITEM #TOP 204 1-1/4" RGD W/T HUB			
CHANCELLOR SUPPLY, INC			
Invoice #: 152727	P.O. #: 176535	345571	45.00
ITEM #TOP 206 2" RGD W/T HUB			
CHANCELLOR SUPPLY, INC			
Invoice #: 152727	P.O. #: 176535	345571	142.50
ITEM #SES STAG10 4" ALU W/T WITH LUG			
CHANCELLOR SUPPLY, INC			
Invoice #: 152727	P.O. #: 176535	345571	3.88
ITEM #25021308 1-1/4" x 4 COND NIP GAL			
CHANCELLOR SUPPLY, INC			
Invoice #: 152727	P.O. #: 176535	345571	9.99
ITEM #25022008 2 X 4 COND NIPPLE GAL			
CHANCELLOR SUPPLY, INC			
Invoice #: 152727	P.O. #: 176535	345571	33.75
ITEM #25024008 4 X 4 COND NIPPLE GAL			
CENTRAL PIPE & SUPPLY CO			
Invoice #: 152751	P.O. #: 176763	345595	152.90
6 X 4 FLANGE REDUCER FOR ANG BUILDING 98 L/STATION			

CENTRAL PIPE & SUPPLY CO			
Invoice #:	152751	P.O. #:	176763
			345595
			1,880.00
4" CHECK VALVES			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	152751	P.O. #:	176763
			345595
			143.00
4" 90 FLANGE TO FLANGE			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	152752	P.O. #:	176574
			345596
			1,472.00
8" HYMAX FLANGE X COUPLING ADAPTER, #2100-0984-175			

616100	SEWERLINE SUPPLIES	9,893.39
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SOUTHERN PIPE & SUPPLY CO			
Invoice #:	152442	P.O. #:	175334
			345275
			26.60
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			

SOUTHERN PIPE & SUPPLY CO			
Invoice #:	152443	P.O. #:	175334
			345276
			5.81
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			

SOUTHERN PIPE & SUPPLY CO			
Invoice #:	152444	P.O. #:	175334
			345277
			61.16
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			

SOUTHERN PIPE & SUPPLY CO			
Invoice #:	152445	P.O. #:	175334
			345278
			6.10
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			

J H WRIGHT & ASSOC			
Invoice #:	152581	P.O. #:	175937
			345422
			4,500.00
MISSION MANHOLE MONITOR W/FLOATS & MOUNTING HARDWARE TO NEGATE SEWAGE SPILLS BEFORE THEY HAPPEN; (1ST UNIT) AT 12368 BROOKWOOD LANE, (2ND UNIT) AT 2419 COLLINS BLVD; (3RD UNIT) AT CORNER OF MARY DR/LAVELLE DRIV			

J H WRIGHT & ASSOC			
Invoice #:	152581	P.O. #:	175937
			345422
			645.00
ITEM #R8006 DUAL BAND ANTENNA, CABLE, & "CAMO" TAMPER RESISTANT MOUNT			

J H WRIGHT & ASSOC			
Invoice #:	152581	P.O. #:	175937
			345422
			75.00
SHIPPING FEE OF ALL MONITORS AND EQUIPMENT			

SOUTHERN PIPE & SUPPLY CO			
Invoice #:	152730	P.O. #:	175334
			345559
			212.50
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			

SOUTHERN PIPE & SUPPLY CO			
Invoice #:	152731	P.O. #:	175334
			345574
			129.80
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 152732	P.O. #: 175334	345575	3.50
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 152733	P.O. #: 175334	345576	30.50
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 152734	P.O. #: 175334	345577	172.50
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			
 ALTON L MCCAFFREY			
Invoice #: 152748	P.O. #: 173548	345592	82.28
SEWERLINE SUPPLIES			
 ALTON L MCCAFFREY			
Invoice #: 152749	P.O. #: 173548	345593	326.58
SEWERLINE SUPPLIES			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 152845	P.O. #: 174862	345692	182.05
HYDROFORM, 50LBS, QUADDEX			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 152846	P.O. #: 174862	345693	82.76
HYDROFORM, 50LBS, QUADDEX			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 152847	P.O. #: 174862	345694	273.08
HYDROFORM, 50LBS, QUADDEX			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 152848	P.O. #: 174862	345695	78.12
HYDROFORM, 50LBS, QUADDEX			
 ZEP MFG			
Invoice #: 152868	P.O. #: 176465	345715	2,816.92
ITEM #167034 SEWER AID, 5 GALLON FOR GREASE AND DEBRIS BLOCKAGE OF SEWER LINES			
 ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 153212	P.O. #: 172760	346061	90.87
WATERLINE SUPPLIES & LIFT STATION SUPPLIES			
 ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 153213	P.O. #: 172760	346062	44.88
WATERLINE SUPPLIES & LIFT STATION SUPPLIES			
 ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 153214	P.O. #: 172760	346063	47.38
WATERLINE SUPPLIES & LIFT STATION SUPPLIES			

620900	CONTRACTUAL FEES	490.12
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KANSAS CITY SOUTHERN RR CO

Invoice #: 152607	P.O. #: 176831	345448	25.00
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ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1293/100002412 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014

KANSAS CITY SOUTHERN RR CO

Invoice #: 152608	P.O. #: 176831	345449	25.00
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ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1293/100002412 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014

KANSAS CITY SOUTHERN RR CO

Invoice #: 152609	P.O. #: 176831	345450	25.00
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ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1293/100002412 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014

KANSAS CITY SOUTHERN RR CO

Invoice #: 152610	P.O. #: 176831	345451	50.00
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ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1293/100002412 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014

KANSAS CITY SOUTHERN RR CO

Invoice #: 152611	P.O. #: 176831	345452	50.00
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ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1293/100002412 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014

KANSAS CITY SOUTHERN RR CO

Invoice #: 152612	P.O. #: 176831	345453	75.00
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ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1293/100002412 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014

BROWN MITCHELL & ALEXANDER

Invoice #: 152771	P.O. #: 174068	345615	183.25
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PROFESSIONAL SERVICES AS APPROVED BY CITY COUNCIL ON 02-04-2014; ANALYZE VARIOUS OPTIONS TO EXTEND THE PLANNED FRITZ CREEK SEWER INTERCEPTOR THROUGH FLORENCE GARDENS AND CONNECT TOT HE EXISTING WINDSON PUMP STA HARRISON COUNTY EMERGENCY

Invoice #: 153223	P.O. #: MANUAL	346073	56.87
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621700	MAINTENANCE CONTRACTS	684.00
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J H WRIGHT & ASSOC

Invoice #: 152581	P.O. #: 175937	345422	684.00
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1 YEAR SERVICE PACKAGE

621800	PRIVATIZATION CONTRACT	378,639.78
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UTILITY PARTNERS, LLC

Invoice #: 152714	P.O. #: 176708	345557	174,058.01
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O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT

UTILITY PARTNERS, LLC

Invoice #: 152715

P.O. #: 176708

345558

204,581.77

O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT

626001 TELEPHONE 105.18

USA MOBILITY WIRELESS INC

Invoice #: 153318

P.O. #: MANUAL

346170

40.39

CELLULAR SOUTH, INC

Invoice #: 153320

P.O. #: MANUAL

346172

64.79

626002 ELECTRIC 161.28

MS POWER COMPANY

Invoice #: 153215

P.O. #: MANUAL

346064

161.28

626003 WATER 88.20

CITY OF GULFPORT

Invoice #: 153216

P.O. #: MANUAL

346065

88.20

626700 RENTAL 4,851.67

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 152898

P.O. #: MANUAL

345746

125.00

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 153006

P.O. #: 177017

345853

225.00

RENTAL FROM 6/5/14 - 7/5/14 6"X20 SUCTION HOSE WITH FITTING

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 153006

P.O. #: 177017

345853

30.00

6" X 90" ELBOWS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 153006

P.O. #: 177017

345853

1,275.00

6" X 20" SECTIONS OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 153006

P.O. #: 177017

345853

13.50

6 X 3 SECTION OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 153006	P.O. #: 177017	345853	1,020.00
6 X 50' BLACK DISCHARGE HOSES WITH CAMLOCK FITTINGS			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 153006	P.O. #: 177017	345853	900.00
6 X 20' SUCTION HOSES WITH BAUER FITTING			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 153006	P.O. #: 177017	345853	30.00
6" SUCTION SCREENS X BAUER			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 153006	P.O. #: 177017	345853	750.00
6X20' SECTIONS OF Q D PIPE			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 153006	P.O. #: 177017	345853	15.00
6" X 90 ELBOW			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 153006	P.O. #: 177017	345853	54.00
6 X 6' SECTIONS OF Q D PIPE			
ASSOCIATED PUMP & SUPPLY CO INC			
Invoice #: 153006	P.O. #: 177017	345853	13.50
6" X 3' SECTION OF Q D PIPE			
HERTZ EQUIPMENT RENTAL CORPORATION			
Invoice #: 153186	P.O. #: 174019	346035	241.67
ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14			
COASTAL DUST CONTROL			
Invoice #: 153273	P.O. #: MANUAL	346124	31.80
COASTAL DUST CONTROL			
Invoice #: 153274	P.O. #: MANUAL	346125	31.80
COASTAL DUST CONTROL			
Invoice #: 153275	P.O. #: MANUAL	346126	31.80
COASTAL DUST CONTROL			
Invoice #: 153277	P.O. #: MANUAL	346128	31.80
COASTAL DUST CONTROL			
Invoice #: 153278	P.O. #: MANUAL	346129	31.80

630300	MACHINERY	4,930.83
UNIVEST CAPITAL INC		
Invoice #: 152557	P.O. #: 176921	345398
PRINCIPAL AND INTEREST PAYMENT #12 OF 36 ON (2) 6' THOMPSON TRASH PUMPS. INVOICE #8231310714. COUNCIL APPROVAL 5/22/13		
BANCORPSOUTH EQUIPMENT FINANCE		
Invoice #: 152558	P.O. #: 176920	345399
PAYMENT #8 OF MONTHLY LEASE AGREEMENT FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVAL ON 5/22/13.		
DAIMLER INVESTMENTS US CORPORATION		
Invoice #: 152882	P.O. #: 171357	345729
FY 2014 - PAYMENTS NO. 2 THRU 13 OF 48 LEASE PAYMENTS FOR TANDEM AXLE DUMP TRUCK-2014 FREIGHTLINER, 114SD, AS APPROVED BY CITY COUNCIL ON 04-02-2013.		
835	Debt Service (Water and Sewer)	69,903.76
650400	INTEREST	69,903.76
THE PEOPLES BANK		
Invoice #: 152556	P.O. #: 176915	345397
INTEREST DUE 09/01/14 ON GULFPORT G/O WATER/SEWER BONDS, SERIES 2005.		
845	Harrison County Wastewater & Solid Waste M	745,731.84
627300	WASTEWATER DEBT	414,710.92
HARRISON CTY WASTEWATER MGMT DIST		
Invoice #: 153126	P.O. #: 176817	345974
AUGUST, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE		
627400	WATER DISTRIBUTION	10,394.67
HARRISON CTY SOLID WASTE MGMT BOARD		
Invoice #: 153125	P.O. #: 176816	345973
ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR AUGUST, 2014		
627500	WASTEWATER TREATMENT	320,626.25
HARRISON CTY WASTEWATER MGMT DIST		
Invoice #: 153126	P.O. #: 176817	345974
AUGUST, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE		
911	Employees' Group Health and Life Fund	11,336.35
622100	PROFESSIONAL FEES	11,336.35

FIVE POINTS ICT INC

Invoice #: 152599

P.O. #: MANUAL

345440

1,636.35

MEDICAL ANALYSIS LLC

Invoice #: 153262

P.O. #: MANUAL

346113

9,700.00

915 General Liability\ Worker's Comp Fund**8,362.61****621300 LEGAL FEES****8,362.61**

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 152906

P.O. #: 176780

345754

649.32

FEES FOR WORKERS COMPENSATION CASES - JESSIE FITZGERALD, STATEMENT #12;
101-181840Q

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 152906

P.O. #: 176780

345754

931.72

FEES FOR WORKERS COMPENSATION CASES - MARK PEDUZZI, STATEMENT #12;
101-181790Q

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 152906

P.O. #: 176780

345754

59.92

FEES FOR WORKERS COMPENSATION CASES - GREGORY HERMAN, STATEMENT #13;
101-181990Q

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 152907

P.O. #: 176780

345755

931.72

FEES FOR WORKERS COMPENSATION CASES - JESSIE FITZGERALD, STATEMENT #12;
101-181840Q

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 152907

P.O. #: 176780

345755

1,336.95

FEES FOR WORKERS COMPENSATION CASES - MARK PEDUZZI, STATEMENT #12;
101-181790Q

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 152907

P.O. #: 176780

345755

85.99

FEES FOR WORKERS COMPENSATION CASES - GREGORY HERMAN, STATEMENT #13;
101-181990Q

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 152908

P.O. #: 176780

345756

59.92

FEES FOR WORKERS COMPENSATION CASES - JESSIE FITZGERALD, STATEMENT #12;
101-181840Q

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 152908

P.O. #: 176780

345756

85.99

FEES FOR WORKERS COMPENSATION CASES - MARK PEDUZZI, STATEMENT #12;
101-181790Q

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 152908

P.O. #: 176780

345756

5.53

FEES FOR WORKERS COMPENSATION CASES - GREGORY HERMAN, STATEMENT #13;
101-181990Q

DUKES DUKES KEATING & FANECATTY

Invoice #: 153308

P.O. #: 158089

346160

432.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 153309 **P.O. #:** 158089 346161 712.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 153310 **P.O. #:** 158089 346162 65.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 153311 **P.O. #:** 158089 346163 122.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 153312 **P.O. #:** 158089 346164 1,045.45

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 153313 **P.O. #:** 158089 346165 90.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 153314 **P.O. #:** 158089 346166 313.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 153315 **P.O. #:** 158089 346167 332.10

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 153316 **P.O. #:** 158089 346168 1,045.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 153317 **P.O. #:** 158089 346169 57.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

Grand Total 3,061,948.19

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 8/20/2014



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A & M PETROLEUM INC					
345704	213 - 614000 -		784.75	152857	171486
FUEL FOR THE TANK AT THE 8TH AVE SHOP-COUNCIL APPROVED 05/22/12					
# of Claims		1	Vendor Payment Total	784.75	
AT & T					
346114	290 - 626001 -		640.00	153263	MANUAL
346114	145 - 626001 -		1,817.68	153263	MANUAL
346157	145 - 626001 -		43.98	153305	MANUAL
346157	811 - 626001 -		87.94	153305	MANUAL
346157	125 - 626001 -		193.49	153305	MANUAL
346157	213 - 626001 -		554.09	153305	MANUAL
# of Claims		6	Vendor Payment Total	3,337.18	
A1 BATTERY INC					
345316	213 - 611300 -		525.90	152483	176032
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
345317	213 - 611300 -		421.70	152484	176032
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
345318	213 - 611300 -		47.40	152485	176032

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
345811	335 - 611300 -		73.95	152963	176258
BLANKET PURCHASE ORDER FOR JULY 2014					
345812	335 - 611300 -		89.10	152964	176258
BLANKET PURCHASE ORDER FOR JULY 2014					
345813	335 - 611300 -		599.80	152965	176258
BLANKET PURCHASE ORDER FOR JULY 2014					
345814	335 - 611300 -		189.90	152966	176258
BLANKET PURCHASE ORDER FOR JULY 2014					
345815	335 - 611300 -		189.90	152967	176258
BLANKET PURCHASE ORDER FOR JULY 2014					
345816	335 - 611300 -		273.75	152968	176258
BLANKET PURCHASE ORDER FOR JULY 2014					
345817	335 - 611300 -		55.10	152969	176258
BLANKET PURCHASE ORDER FOR JULY 2014					
346093	213 - 611300 -		36.70	153242	176032
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
# of Claims		11	Vendor Payment Total	2,503.20	
A1 RADIATOR SPECIALISTS					
345292	213 - 611300 -		42.95	152459	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345293	213 - 611300 -		42.95	152460	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	85.90	
ADOLPH BOURDIN INC					
345774	411 - 612200 -		187.00	152927	176350
SERVICE CALL TO CHECK 2 A/C AT SPORTSPLEX BASEBALL FIELDS					
345775	145 - 627900 -		312.50	152928	176360
ADD FREON (R- 401A) TO 2 SYSTEMS					
345775	145 - 627900 -		165.00	152928	176360
SERVICE CALL TO CHECK AND REPAIR A/C AT OLD LEISURE SERVICES OFFICE COURTHOUSE ROAD					
345776	411 - 612200 -		292.00	152929	176371
SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345777	411 - 612200 -		258.50	152930	176540
SERVICE CALL TO CHECK AND REPAIR A/C AT FRANCIS X COLLINS CENTER					
345926	445 - 612200 -		128.40	153078	173676
ESTIMATE FOR SERVICE CALL TO CLEAN A/C AND HEATER SYSTEM AT HARBOR					
# of Claims			6	Vendor Payment Total	1,343.40
ADVANCED DISPOSALSERVICES GULF COAST LLC					
345959	411 - 620900 -		485.90	153111	MANUAL
346110	815 - 626700 -		199.20	153259	MANUAL
# of Claims			2	Vendor Payment Total	685.10
AFFORDABLE TRAILER SALES INC					
346029	815 - 612200 -		18.13	153180	176876
BREAKING UNIT P/N UNIT ID# 3525					
346029	815 - 612200 -		17.27	153180	176876
FORK HANDLE P/N FORK ID# 3525					
# of Claims			2	Vendor Payment Total	35.40
AGRO DISTRIBUTION LLC					
345401	411 - 610700 -		100.00	152560	176841
FAST BREAK DEFOAMER					
345401	411 - 610700 -		1,060.00	152560	176841
REVOLVER HERBICIDE					
345401	411 - 610700 -		1,544.00	152560	176841
SPECTICLE PRE EMERGENT HERBICIDE FOR SPORTSPLEX MAINTENANCE DEPT					
345401	411 - 610700 -		350.00	152560	176841
STRIKE 3 HERBICIDE					
# of Claims			4	Vendor Payment Total	3,054.00
AIRGAS SOUTH INC					
345555	290 - 610700 -		89.91	152712	171977
6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345556	290 - 610700 -		33.28	152713	171977
6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989					
345572	290 - 610700 -		33.28	152728	171977
6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989					
345573	290 - 610700 -		138.90	152729	171977
6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989					
345860	290 - 610700 -		146.38	153013	171977
6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989					
346118	411 - 627900 -		46.06	153267	MANUAL
346119	437 - 626700 -		67.06	153268	MANUAL
346120	437 - 626700 -		177.57	153269	MANUAL

of Claims

8

Vendor Payment Total

732.44

ALL PHASE ELECTRIC SUPPLY CO INC

345393	276 - 630100 -		690.14	152552	176904
SYMMETRIC CSMR48 SSR BULBS FOR GULFPORT POLICE MAINTENANCE PROJECT					
346061	815 - 616700 -		90.87	153212	172760
WATERLINE SUPPLIES & LIFT STATION SUPPLIES					
346061	825 - 616100 -		90.87	153212	172760
WATERLINE SUPPLIES & LIFT STATION SUPPLIES					
346062	815 - 616700 -		44.88	153213	172760
WATERLINE SUPPLIES & LIFT STATION SUPPLIES					
346062	825 - 616100 -		44.88	153213	172760
WATERLINE SUPPLIES & LIFT STATION SUPPLIES					
346063	815 - 616700 -		47.38	153214	172760
WATERLINE SUPPLIES & LIFT STATION SUPPLIES					
346063	825 - 616100 -		47.38	153214	172760
WATERLINE SUPPLIES & LIFT STATION SUPPLIES					
346099	815 - 616400 -		1,067.88	153248	176621
ITEM #ATS22C11S6U SOFT STARTER FOR DAVID ST., SOUTH SWAN, AND COMMERCE ST. WELL STARTER REPLACEMENT					
346099	815 - 616400 -		724.12	153248	176621
ITEM #ATS22C14S6U SOFT STARTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346100	815 - 616400 -		787.42	153249	176621
ITEM #ATS22C11S6U SOFT STARTER FOR DAVID ST., SOUTH SWAN, AND COMMERCE ST.					
WELL STARTER REPLACEMENT					
346100	815 - 616400 -		533.94	153249	176621
ITEM #ATS22C14S6U SOFT STARTER					
346101	815 - 616400 -		787.42	153250	176621
ITEM #ATS22C11S6U SOFT STARTER FOR DAVID ST., SOUTH SWAN, AND COMMERCE ST.					
WELL STARTER REPLACEMENT					
346101	815 - 616400 -		533.94	153250	176621
ITEM #ATS22C14S6U SOFT STARTER					
# of Claims			13	Vendor Payment Total	5,491.12
ALL SIGNS INC					
345923	445 - 610700 -		144.00	153075	176478
11X14 1/8" PVC SINGLE SIDED SIGNS IF NO ATTENDANT PLEASE CALL FOR HARBOR					
# of Claims			1	Vendor Payment Total	144.00
ALPHABEST EDUCATION					
345328	010 - 505800 -		100.00	152495	MANUAL
# of Claims			1	Vendor Payment Total	100.00
ALTON L MCCAFFREY					
345592	815 - 616700 -		30.70	152748	173548
BLANKET PO FOR WATERLINE LINES FROM FEBRUARY - MARCH 2014.					
345592	315 - 610700 -		61.93	152748	173548
OPERATING SUPPLIES					
345592	825 - 616100 -		82.28	152748	173548
SEWERLINE SUPPLIES					
345593	815 - 616700 -		121.83	152749	173548
BLANKET PO FOR WATERLINE LINES FROM FEBRUARY - MARCH 2014.					
345593	315 - 610700 -		245.81	152749	173548
OPERATING SUPPLIES					
345593	825 - 616100 -		326.58	152749	173548
SEWERLINE SUPPLIES					
345948	437 - 610700 -		146.53	153100	172178
OPEN P/O FOR GOLF COURSE FOR NUTS, BOLTS, CREWS, PVC PARTS, ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	1,015.66	
ASSOCIATED FOOD EQUIP AND SUPPLIES					
345602	345 - 640100 - 02780		2,700.00	152758	176726
T-23F FREEZER FOR GOLDIN PARK CONCESSION STAND					
346043	411 - 612200 -		93.75	153194	176665
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR FREEZER AT GOLDING SPORTS COMPLEX					
	# of Claims	2	Vendor Payment Total	2,793.75	
ASSOCIATED PUMP & SUPPLY CO INC					
345853	825 - 626700 -		900.00	153006	177017
6 X 20' SUCTION HOSES WITH BAUER FITTING					
345853	825 - 626700 -		13.50	153006	177017
6 X 3 SECTION OF QUICK DISCONNECT PIPE					
345853	825 - 626700 -		1,020.00	153006	177017
6 X 50' BLACK DISCHARGE HOSES WITH CAMLOCK FITTINGS					
345853	825 - 626700 -		54.00	153006	177017
6 X 6' SECTIONS OF Q D PIPE					
345853	825 - 626700 -		30.00	153006	177017
6" SUCTION SCREENS X BAUER					
345853	825 - 626700 -		1,275.00	153006	177017
6" X 20" SECTIONS OF QUICK DISCONNECT PIPE					
345853	825 - 626700 -		13.50	153006	177017
6" X 3' SECTION OF Q D PIPE					
345853	825 - 626700 -		15.00	153006	177017
6" X 90 ELBOW					
345853	825 - 626700 -		30.00	153006	177017
6" X 90" ELBOWS					
345853	825 - 626700 -		750.00	153006	177017
6X20' SECTIONS OF Q D PIPE					
345853	825 - 626700 -		225.00	153006	177017
RENTAL FROM 6/5/14 - 7/5/14 6"X20 SUCTION HOSE WITH FITTING					
	# of Claims	11	Vendor Payment Total	4,326.00	
AUTO ZONE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345251	213 - 611300 -		328.21	152418	176641
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345252	213 - 611300 -		8.09	152419	176641
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345253	213 - 611300 -		-8.09	152420	176641
345285	290 - 611300 -		282.16	152452	174773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
345321	213 - 611300 -		10.03	152488	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345366	213 - 611300 -		43.16	152526	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345367	213 - 611300 -		8.44	152527	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345368	213 - 611300 -		3.34	152528	175457
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345567	290 - 611300 -		94.49	152723	174773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
346088	213 - 611300 -		9.69	153238	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346091	213 - 611300 -		9.54	153240	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			11	Vendor Payment Total	789.06
AUTOMATION PERSONNEL SERVICES, INC.					
345383	411 - 620900 -		82.72	152542	176878
MARIA HESTER JANITOR (LEISURE SERVICES) WEEK ENDING 7/27/14 INVOICE #408709					
345383	335 - 620900 -		34.07	152542	176878
OVERTIME HOURS FOR RICHARD TURNBOUGH INVOICE #407153					
345383	145 - 620900 -		18.93	152542	176878
TEMPORARY WORKER JUDITH F POOLSON RECEPTIONIST (HUMAN RESOURCES) WEEK ENDING 7/27/14 INVOICE #408707					
345383	811 - 620900 -		171.64	152542	176878
TEMPORARY WORKER LISHA N MADDEN FOR UTILITY BILLING WEEK ENDING 7/20/2014 INVOICE #407152 (40 HOURS); WEEK ENDING 7/27/14 INVOICE #408707 (28 HOURS)					
345383	335 - 620900 -		151.44	152542	176878
TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 7/20/14 INVOICE #407153 @ 40 HOURS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345384	411 - 620900 -	MARIA HESTER JANITOR (LEISURE SERVICES) WEEK ENDING 7/27/14 INVOICE #408709	100.96	152543	176878
345384	335 - 620900 -	OVERTIME HOURS FOR RICHARD TURNBOUGH INVOICE #407153	41.59	152543	176878
345384	145 - 620900 -	TEMPORARY WORKER JUDITH F POOLSON RECEPTIONIST (HUMAN RESOURCES) WEEK ENDING 7/27/14 INVOICE #408707	23.11	152543	176878
345384	811 - 620900 -	TEMPORARY WORKER LISHA N MADDEN FOR UTILITY BILLING WEEK ENDING 7/20/2014 INVOICE #407152 (40 HOURS); WEEK ENDING 7/27/14 INVOICE #408707 (28 HOURS)	209.49	152543	176878
345384	335 - 620900 -	TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 7/20/14 INVOICE #407153 @ 40 HOURS	184.85	152543	176878
345385	411 - 620900 -	MARIA HESTER JANITOR (LEISURE SERVICES) WEEK ENDING 7/27/14 INVOICE #408709	185.52	152544	176878
345385	335 - 620900 -	OVERTIME HOURS FOR RICHARD TURNBOUGH INVOICE #407153	76.42	152544	176878
345385	145 - 620900 -	TEMPORARY WORKER JUDITH F POOLSON RECEPTIONIST (HUMAN RESOURCES) WEEK ENDING 7/27/14 INVOICE #408707	42.46	152544	176878
345385	811 - 620900 -	TEMPORARY WORKER LISHA N MADDEN FOR UTILITY BILLING WEEK ENDING 7/20/2014 INVOICE #407152 (40 HOURS); WEEK ENDING 7/27/14 INVOICE #408707 (28 HOURS)	384.94	152544	176878
345385	335 - 620900 -	TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 7/20/14 INVOICE #407153 @ 40 HOURS	339.66	152544	176878
345386	411 - 620900 -	MARIA HESTER JANITOR (LEISURE SERVICES) WEEK ENDING 7/27/14 INVOICE #408709	89.60	152545	176878
345386	335 - 620900 -	OVERTIME HOURS FOR RICHARD TURNBOUGH INVOICE #407153	36.91	152545	176878
345386	145 - 620900 -	TEMPORARY WORKER JUDITH F POOLSON RECEPTIONIST (HUMAN RESOURCES) WEEK ENDING 7/27/14 INVOICE #408707	20.51	152545	176878
345386	811 - 620900 -	TEMPORARY WORKER LISHA N MADDEN FOR UTILITY BILLING WEEK ENDING 7/20/2014 INVOICE #407152 (40 HOURS); WEEK ENDING 7/27/14 INVOICE #408707 (28 HOURS)	185.93	152545	176878
345386	335 - 620900 -	TEMPORARY WORKER RICHARD TURNBOUGH WEEK ENDING 7/20/14 INVOICE #407153 @ 40 HOURS	164.05	152545	176878
345427	815 - 620900 -	TEMPORARY WORKER RICHARD TURNBOUGH (MAINTENANCE) WEEK ENDING 7/27/14 INVOICE #408708 (39.25 HOURS)	824.25	152586	176884

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	21	Vendor Payment Total	3,369.05	
BANCORP SOUTH					
345660	811 - 626500 -		59.86	152813	176897
400 DUPLICATE COPY DEPOSIT SLIPS FOR THE WATER/SEWER CLEARING BANK ACCOUNT - LOCK BOX					
345963	145 - 626500 -		48.00	153115	172364
DEPOSIT SLIPS FOR GROUP HEALTH					
	# of Claims	2	Vendor Payment Total	107.86	
BANCORP SOUTH BANK					
345564	145 - 626900 -		180.00	152720	176994
AIR FARE CHARGES FOR CDEBENPORT TO TAKE CPPO PREPARATION CLASS IN PHILADELPHIA; 08-21-14					
345564	125 - 626900 -		115.00	152720	176994
ANNUAL MEMBERSHIP DUES FOR A.KUHN FOR NATIONAL ASSOCIATION FOR COURT MANAGEMENT.					
345564	290 - 610400 -		40.64	152720	176994
ART SUPPLY AND FRAME FOR FIRE DEPARTMENT					
345564	213 - 622300 -		450.00	152720	176994
CONFERENCE REGISTRATION FOR M.SHAW TO ATTEND 2014 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL; 07-27-14 THRU 08-01-14					
345564	621 - 620900 -		18.34	152720	176994
DOMAIN NAMES FOR ECONOMIC DEVELOPMENT					
345564	155 - 626900 -		288.00	152720	176994
HOTEL ROOM CHARGES FOR C.COLLINS TO ATTEND EEOC SEMINAR IN JACKSON, MS; 08-21-14 THRU 07-23-14					
345564	213 - 622300 -		565.71	152720	176994
HOTEL ROOM CHARGES FOR K.CLARK AND J.KRUMP TO ATTEND CHILDFIRST FORENSIC INTERVIEWING TRAINING IN JACKSON,MS; 07-13-14 THRU 07-18-14					
345564	145 - 626900 -		230.52	152720	176994
HOTEL ROOM J.KELLY WHILE ON TRAVEL TO JACKSON MS FOR MEETING WITH MDA; 07-18-14					
345564	411 - 626900 -		106.93	152720	176994
HOTELROOMCHARGES FOR K.EDWARDS WHILE ATTENDINTG MS STATE TURFGRASS RESEARCH FIELD DAY IN STARKVILLE, MS ; 08-25-14 THRU 08-26-14					
345564	145 - 610700 -		77.54	152720	176994
POSTERS FOR DISPLAY IN HUMAN RESOURCES					
345564	145 - 622300 -		480.00	152720	176994
REGISTRATIN FEES FOR CPPO TEST PREPARATIONS FOR C.DEBENPORT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345564	145 - 626900 -	REGISTRATION FEE FOR CITYWORKS TRAINING IN WEST BEND, WI FOR J.JOHNSON AND D.RACZ; 08-10-14 THRU 08-12-14	2,400.00	152720	176994
345564	411 - 626900 -	REGISTRATION FEE FOR K.EDWARDS WHILE ATTENDING MS STATE TURFGRASS RESEARCH FIELD DAY IN STARKVILLE,MS; 08-25-14 THRU 08-26-14	25.00	152720	176994
345564	155 - 626900 -	REGISTRATION FEES FOR C.CARSON-COLLINS TO ATTEND EEOC TRAINING INSTITUTE IN JACKSON, MS; 07-21-14 THRU 07-23-14	638.00	152720	176994
345564	155 - 626900 -	REGISTRATION FEES FOR C.COLLINS AND C.MEILLENDER TO ATTEND 37TH ANNUAL MS LABOR LAW CONFERENCE IN BILOXI,MS; 08-07-14 THRU 08-08-14	750.00	152720	176994
345564	213 - 622300 -	REGISTRATION FEES FOR K.CLARK AND J.KRUMP TO ATTEND CHILDFIRST FORENSIC INTERVIEWING TRAINING IN JACKSON,MS; 07-13-14 THRU 07-18-14	900.00	152720	176994
345564	611 - 622300 -	REGISTRATION FOR G.HOLMES AND I.WILLIAMS TO ATTEND MSSA CITY PLANNERS WORKSHOP IN NEW ORLEANS, LA; 07-25-14	50.00	152720	176994
345564	111 - 626900 -	TAXI CHARGES FOR MAYOR HEWES WHILE ATTENDING COMMUNITY LEADERS OF AMERICA CONFERENCE IN IRVING TX;	49.85	152720	176994
# of Claims		18	Vendor Payment Total	7,365.53	
BANCORPSOUTH EQUIPMENT FINANCE					
345399	825 - 630300 -	PAYMENT #8 OF MONTHLY LEASE AGREEMENT FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVAL ON 5/22/13.	368.56	152558	176920
345399	815 - 630300 -	PAYMENT #8 OF MONTHLY LEASE AGREEMENT FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVAL ON 5/22/13.	3,532.90	152558	176920
345429	815 - 630300 -	2-13 MONTHLY LEASE PAYMENT SFOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY CITY COUNCIL ON 04-02-2013; CONTRACT #002-0070760-001	1,526.75	152588	171891
# of Claims		3	Vendor Payment Total	5,428.21	
BARRISTER EDUCATION SERVICES					
345361	010 - 505800 -		100.00	152521	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BAY ICE CO INC						
	345618	445 - 614110 -		64.00	152772	176004
OPEN P/O FOR ICE FOR RESALE AT THE HARBOR						
	345619	445 - 614110 -		50.00	152773	176004
OPEN P/O FOR ICE FOR RESALE AT THE HARBOR						
	345664	445 - 627900 -		20.37	152817	176810
OPEN P/O FOR ICE FOR RESALE AT THE HARBOR						
	345664	445 - 614110 -		129.63	152817	176810
OPEN P/O FOR ICE FOR RESALE AT THE HARBOR						
	345665	445 - 627900 -		16.84	152818	176810
OPEN P/O FOR ICE FOR RESALE AT THE HARBOR						
	345665	445 - 614110 -		107.16	152818	176810
OPEN P/O FOR ICE FOR RESALE AT THE HARBOR						
# of Claims			6	Vendor Payment Total	388.00	
BAYOU CONCRETE, LLC						
	345281	311 - 614500 -		992.50	152448	176194
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY						
	345751	276 - 630100 -		720.00	152903	176874
CONCRETE FOR ENTRANCE APRON FOR NEW EXPANSION AT 8TH AVENUE						
	346134	311 - 614500 -		462.50	153283	176779
BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.						
	346135	311 - 614500 -		277.50	153284	176779
BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.						
	346136	311 - 614500 -		277.50	153285	176779
BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.						
	346137	311 - 614500 -		277.50	153286	176779
BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.						
	346138	311 - 614500 -		740.00	153287	176779
BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.						
	346139	311 - 614500 -		1,295.00	153288	176779
BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.						
	346140	311 - 614500 -		1,170.00	153289	176779
BLANKET P.O. FOR 3000 PSI CONCRETE W/FIBER TO JULY 2014 THRU SEPTEMBER 2014.						
# of Claims			9	Vendor Payment Total	6,212.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BEARD EQUIPMENT COMPANY					
345608	437 - 612200 -		-160.50	152763	176338
345609	437 - 612200 -		24.33	152764	176338
ENVIRONMENTAL					
345609	437 - 612200 -		97.34	152764	176338
FIELD CALL					
345609	437 - 612200 -		182.84	152764	176338
LABOR TO INSTALL					
345609	437 - 612200 -		19.47	152764	176338
MISC SUPPLIES, TOWELS, OIL, LUBE ETC					
345609	437 - 612200 -		418.99	152764	176338
PUMP DRIVE SHAFT FOR GREENS MOWER AT GOLF COURSE					
345716	335 - 611300 -		99.24	152869	176542
SERP BELT P/N L111601 ID# 3516					
345717	411 - 612200 -		29.24	152870	176589
IDLER PULLEY P/N TCA17524 ID# 2681					
345717	411 - 612200 -		88.90	152870	176589
V-BELT P/N TCU16495 ID# 2681					
345771	411 - 612200 -		12.94	152923	176618
ENVIRONMENTAL					
345771	411 - 612200 -		51.74	152923	176618
JOHN DEERE 2653B NEUTRAL START SWITCH NOT OPERATING FIELD CALL					
345771	411 - 612200 -		129.36	152923	176618
LABOR					
345771	411 - 612200 -		12.94	152923	176618
MISC SUPPLIES					
345771	411 - 612200 -		7.48	152923	176618
START SWITCH					
345772	411 - 612200 -		12.06	152924	176618
ENVIRONMENTAL					
345772	411 - 612200 -		48.26	152924	176618
JOHN DEERE 2653B NEUTRAL START SWITCH NOT OPERATING FIELD CALL					
345772	411 - 612200 -		120.64	152924	176618
LABOR					
345772	411 - 612200 -		12.06	152924	176618
MISC SUPPLIES					
345772	411 - 612200 -		6.98	152924	176618
START SWITCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346025	411 - 612200 -		54.60	153176	176724
DECK WHEELS P/N TCU18744 ID# 2681					
346026	411 - 612200 -		456.76	153177	176662
LIFT ARM P/N AMT5118 ID# 10790					
346026	411 - 612200 -		402.71	153177	176662
LIFT ARM P/N AMT5119 ID# 10790					
# of Claims		22	Vendor Payment Total	2,128.38	
BEATLINE OAKS VETERINARY HOSPITAL					
345635	213 - 610700 -		1,852.99	152789	176925
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
345645	213 - 610700 -		15.00	152809	176376
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
# of Claims		2	Vendor Payment Total	1,867.99	
BELVA DOBY					
345353	010 - 505800 -		100.00	152517	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
BENVENUTTI ELECTRICAL APPARATUS					
345787	445 - 610700 -		84.00	152940	176715
ESTIMATE FOR RECIRCULATION PUMP FOR SPLASH PAD AT JONES PARK					
# of Claims		1	Vendor Payment Total	84.00	
BERGKAMP INC					
345988	335 - 611300 -		-47.26	153140	176457
345989	335 - 611300 -		72.80	153141	176457
TORCH HEAD-CAST IRON P/N 009646 ID# 3502					
# of Claims		2	Vendor Payment Total	25.54	
BERTHA JAMES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345339	010 - 505800 -		100.00	152506	MANUAL
# of Claims			1	Vendor Payment Total	100.00
BLAKE SMITH					
345585	290 - 626900 -		84.00	152742	176965
FOOD ALLOWANCE WHILE ATTENDING CONFINED SPACE RESCUE TECHNICIAN AT MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS SEPTEMBER 8 - 10, 2014; DINNER IS RESPONSIBILITY OF STUDENT					
# of Claims			1	Vendor Payment Total	84.00
BLOSSMAN GAS INC					
345271	311 - 614000 -		62.50	152438	175340
PROPANE WILL PICK-UP REFILL AS NEEDED					
345272	311 - 614000 -		62.50	152439	175340
PROPANE WILL PICK-UP REFILL AS NEEDED					
345273	311 - 614000 -		62.50	152440	175340
PROPANE WILL PICK-UP REFILL AS NEEDED					
345274	311 - 614000 -		20.00	152441	175340
PROPANE WILL PICK-UP REFILL AS NEEDED					
345586	815 - 614000 -		6.44	152743	175340
PROPANE					
345586	825 - 614000 -		6.45	152743	175340
PROPANE					
345586	311 - 614000 -		7.11	152743	175340
PROPANE WILL PICK-UP REFILL AS NEEDED					
# of Claims			7	Vendor Payment Total	227.50
BONDS SERVICES, INC					
345977	411 - 610100 -		165.75	153129	176819
JANITORIAL SERVICES FOR JULY 2014 INVOICE #8634 - HARDY BUILDING-JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-PUBLIC WORKS - MUNICIPAL COURT					
345977	811 - 610100 -		331.50	153129	176819
JANITORIAL SERVICES FOR JULY 2014 INVOICE #8634 - HARDY BUILDING-JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-PUBLIC WORKS - MUNICIPAL COURT					
345977	611 - 610100 -		643.50	153129	176819

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JANITORIAL SERVICES FOR JULY 2014 INVOICE #8634 - HARDY BUILDING-JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-PUBLIC WORKS - MUNICIPAL COURT 345977	125 - 610100 -		1,215.00	153129	176819
JANITORIAL SERVICES FOR JULY 2014 INVOICE #8634 - HARDY BUILDING-JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-PUBLIC WORKS - MUNICIPAL COURT 345977	311 - 610100 -		1,500.00	153129	176819
JANITORIAL SERVICES FOR JULY 2014 INVOICE #8634 - HARDY BUILDING-JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-PUBLIC WORKS - MUNICIPAL COURT 345977	145 - 610100 -		2,047.50	153129	176819
JANITORIAL SERVICES FOR JULY 2014 INVOICE #8634 - HARDY BUILDING-JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-PUBLIC WORKS - MUNICIPAL COURT					
# of Claims		6	Vendor Payment Total	5,903.25	
BRIDGE & WATSON, INC.					
345459	135 - 621300 -		4.75	152618	176932
EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATE 02-20-14, COUNCIL APPROVED 02-05-13.					
345459	135 - 621300 -		161.77	152618	176932
EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATE 05-20-14, COUNCIL APPROVED 02-05-13.					
345459	135 - 621300 -		9.02	152618	176932
EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATE 06-20-14, COUNCIL APPROVED 02-05-13.					
345460	135 - 621300 -		9.02	152619	176932
EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATE 02-20-14, COUNCIL APPROVED 02-05-13.					
345460	135 - 621300 -		306.94	152619	176932
EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATE 05-20-14, COUNCIL APPROVED 02-05-13.					
345460	135 - 621300 -		17.11	152619	176932
EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATE 06-20-14, COUNCIL APPROVED 02-05-13.					
345461	135 - 621300 -		161.77	152620	176932
EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATE 02-20-14, COUNCIL APPROVED 02-05-13.					
345461	135 - 621300 -		5,504.90	152620	176932
EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATE 05-20-14, COUNCIL APPROVED 02-05-13.					
345461	135 - 621300 -		306.93	152620	176932
EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATE 06-20-14, COUNCIL APPROVED 02-05-13.					
# of Claims		9	Vendor Payment Total	6,482.21	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BROWN MITCHELL & ALEXANDER					
345282	345 - 640100 - 02774		2,226.70	152449	175763
PREPARE PRELIMINARY PLAN AND OPINION OF PROBABLE COSTS FOR PIER EAPIRS AT JAMES HILL PARK FOR NTE \$3,700.00					
345615	825 - 620900 -		183.25	152771	174068
PROFESSIONAL SERVICES AS APPROVED BY CITY COUNCIL ON 02-04-2014; ANALYZE VARIOUS OPTIONS TO EXTEND THE PLANNED FRITZ CREEK SEWER INTERCEPTOR THROUGH FLORENCE GARDENS AND CONNECT TOT HE EXISTING WINDSON PUMP STA					
345759	325 - 621100 -		5,921.98	152911	176630
WORK AUTHORIZATION #8 FOR PROFESSIONAL SERVICES AT FLAT BRANCH & QUIBBIE CREEK AREA FIRM MITIGATION ASSISTANCE. ID DRAINAGE IMPROVEMENT; PROVIDE MAPS; PRVOIDE COPIES O DESIGNM, PERMIT; COORDINAT WITH GIS REGAR					
# of Claims			3	Vendor Payment Total	8,331.93
BUTCH OUSTALET INC					
345265	213 - 611300 -		996.57	152432	176033
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
345266	213 - 611300 -		23.50	152433	176033
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
345287	213 - 611300 -		84.13	152454	176033
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
345288	213 - 611300 -		662.68	152455	176033
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
345796	335 - 611300 -		9.58	152948	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345797	335 - 611300 -		181.00	152949	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345798	335 - 611300 -		29.98	152950	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345799	335 - 611300 -		29.98	152951	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345800	335 - 611300 -		31.70	152952	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345801	335 - 611300 -		18.54	152953	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345802	335 - 611300 -		128.73	152954	176187

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JULY 2014					
345803	335 - 611300 -		140.87	152955	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345804	335 - 611300 -		9.58	152956	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345805	335 - 611300 -		169.54	152957	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345806	335 - 611300 -		184.80	152958	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345807	335 - 611300 -		166.90	152959	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345808	335 - 611300 -		20.15	152960	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345809	335 - 611300 -		35.46	152961	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
345810	335 - 611300 -		258.54	152962	176187
BLANKET PURCHASE ORDER FOR JULY 2014					
346016	430 - 610700 -		653.83	153167	176881
ABS MODULE P/N MODULE ID# 3536					
346016	430 - 610700 -		226.81	153167	176881
LABOR TO INSTALL ABS MODULE ID# 3536					
# of Claims			21	Vendor Payment Total	4,062.87
CABLE ONE					
345980	411 - 620900 -		69.95	153132	MANUAL
346104	411 - 620900 -		72.05	153253	MANUAL
# of Claims			2	Vendor Payment Total	142.00
CANT BE BEAT FENCE CO LLC					
345601	411 - 620900 -		188.50	152757	176828
FURNISH AND INSTALL CHAIN LINK FENCE 6FT HIGH BLACK VINYL COATED BID GROUP P3					
SPORTSPLEX BASEBALL FIELDS					
345601	411 - 620900 -		140.00	152757	176828
SINGLE SWING GATE					
345700	276 - 630100 -		6,272.00	152853	175020
REMOVE AND REINSTALL EXISTING OPERATOR (MOTOR)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345700	276 - 630100 -		651.00	152853	175020
		REMOVE EXISTING 21FT WIDE GATE			
345700	276 - 630100 -		744.00	152853	175020
		REMOVE EXISTING 30FT CANTI-LEVER GATE AND HARDWARE			
		-SEE ATTACHMENTS			
		AS PER BID GROUP P-3			
345739	815 - 616400 -		47.50	152891	176732
		FURNISH & INSTALL 3 STRANDS OF BARBWIRE			
345739	815 - 616400 -		612.00	152891	176732
		REMOVAL & INSTALLATION OF 8FT HIGH CHAIN LINK FENCE FOR 1042 EAST RAILROAD STREET			
		# of Claims	7	Vendor Payment Total	8,655.00
CAROLYN CARSON-COLLINS					
345698	155 - 626900 -		184.80	152851	176772
		MILEAGE REIMBURSEMENT WHILE ATTENDING EEOC SEMINAR IN JACKSON, MS; 07-21-14 THRU 07-23-14			
		# of Claims	1	Vendor Payment Total	184.80
CDW GOVERNMENT INC					
345623	435 - 610400 -		77.82	152778	176784
		3248181 HP SB 800 I5-4570 500GB 4GB W7P/W8P MFG# F4K07UT#ABA 4Y DESKTOP RPR PLAN NFG# 200948 2914378 ACER 22IN V22WL LED MONITOR FOR GOLDIN PARK RAIN BIRD SYSTEM AND CEMTERY DEPT			
345623	435 - 610700 -		960.77	152778	176784
		3248181 HP SB 800 I5-4570 500GB 4GB W7P/W8P MFG# F4K07UT#ABA 4Y DESKTOP RPR PLAN NFG# 200948 2914378 ACER 22IN V22WL LED MONITOR FOR GOLDIN PARK RAIN BIRD SYSTEM AND CEMTERY DEPT			
345623	411 - 610700 -		1,761.37	152778	176784
		3248181 HP SB 800 I5-4570 500GB 4GB W7P/W8P MFG# F4K07UT#ABA 4Y DESKTOP RPR PLAN NFG# 200948 2914378 ACER 22IN V22WL LED MONITOR FOR GOLDIN PARK RAIN BIRD SYSTEM AND CEMTERY DEPT			
		# of Claims	3	Vendor Payment Total	2,799.96
CELLCO PARTNERSHIP					
345957	213 - 626001 -		1,560.49	153109	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,560.49	
CELLULAR SOUTH, INC					
345617	115 - 626001 -		373.47	152774	MANUAL
346172	135 - 626001 -		12.56	153320	MANUAL
346172	511 - 626001 - 05200		12.56	153320	MANUAL
346172	111 - 626001 -		39.12	153320	MANUAL
346172	621 - 626001 -		41.96	153320	MANUAL
346172	825 - 626001 -		64.79	153320	MANUAL
346172	437 - 626001 -		65.71	153320	MANUAL
346172	125 - 626001 -		66.34	153320	MANUAL
346172	445 - 626001 -		66.34	153320	MANUAL
346172	811 - 626001 -		88.78	153320	MANUAL
346172	435 - 626001 -		118.57	153320	MANUAL
346172	313 - 626001 -		140.59	153320	MANUAL
346172	325 - 626001 -		190.48	153320	MANUAL
346172	815 - 626001 -		225.96	153320	MANUAL
346172	290 - 626001 -		226.86	153320	MANUAL
346172	411 - 626001 -		255.31	153320	MANUAL
346172	430 - 626001 -		308.35	153320	MANUAL
346172	311 - 626001 -		332.65	153320	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346172	611 - 626001 -		335.24	153320	MANUAL
346172	213 - 626001 -		990.25	153320	MANUAL
346172	145 - 626001 -		1,169.33	153320	MANUAL
# of Claims			21	Vendor Payment Total	5,125.22
CENTERPOINT ENERGY RESOURCES CORP					
345996	411 - 626004 - 41135		15.67	153151	MANUAL
345996	311 - 626004 -		17.32	153151	MANUAL
345996	435 - 626004 -		17.35	153151	MANUAL
345996	411 - 626004 -		20.62	153151	MANUAL
345996	411 - 626004 - 41134		20.91	153151	MANUAL
345996	145 - 626004 -		35.46	153151	MANUAL
345996	290 - 626004 -		174.98	153151	MANUAL
# of Claims			7	Vendor Payment Total	302.31
CENTRAL PIPE & SUPPLY CO					
345595	825 - 615800 -		143.00	152751	176763
4" 90 FLANGE TO FLANGE					
345595	825 - 615800 -		1,880.00	152751	176763
4" CHECK VALVES					
345595	825 - 615800 -		152.90	152751	176763
6 X 4 FLANGE REDUCER FOR ANG BUILDING 98 L/STATION					
345596	825 - 615800 -		1,472.00	152752	176574
8" HYMAX FLANGE X COUPLING ADAPTER, #2100-0984-175					
345597	815 - 616700 -		1,311.30	152753	176503
HYMAX, COUPLING, 4" FOR RESTOCK INVENTORY					
BID GROUP J1					
345705	815 - 616700 -		2,713.20	152858	176573

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PVC PRESSURE PIPE C-900, 8" FOR THE ARROWHEAD DRIVE PROJECT -BID GROUP J1					
# of Claims			6	Vendor Payment Total	7,672.40
CHAMPION CHRYSLER DODGE					
345319	213 - 611300 -		116.00	152486	175300
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345320	213 - 611300 -		337.60	152487	175300
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346075	213 - 611300 -		306.16	153225	175300
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			3	Vendor Payment Total	759.76
CHANCELLOR SUPPLY, INC					
345571	825 - 615800 -		3.88	152727	176535
ITEM #25021308 1-1/4" x 4 COND NIP GAL					
345571	825 - 615800 -		9.99	152727	176535
ITEM #25022008 2 X 4 COND NIPPLE GAL					
345571	825 - 615800 -		33.75	152727	176535
ITEM #25024008 4 X 4 COND NIPPLE GAL					
345571	825 - 615800 -		60.00	152727	176535
ITEM #9080LBA362104 175A 600V PWR DISTR BLOCK					
345571	825 - 615800 -		34.48	152727	176535
ITEM #CRS CHICO-A3 1LB SEAL COMP					
345571	825 - 615800 -		103.44	152727	176535
ITEM #CRS CHICO-A3 1LB SEAL COMP					
345571	825 - 615800 -		17.24	152727	176535
ITEM #CRS CHICO-A3 1LB SEAL COMP					
345571	825 - 615800 -		44.28	152727	176535
ITEM #CRS CHICO-X4 2 OZ FIBER					
345571	825 - 615800 -		132.84	152727	176535
ITEM #CRS CHICO-X4 2 OZ FIBER					
345571	825 - 615800 -		22.14	152727	176535
ITEM #CRS CHICO-X4 2OZ FIBER					
345571	825 - 615800 -		62.90	152727	176535
ITEM #CRS EYS41 1-1/4" FEM CON SEAL TO SEAL OFF GASES FROM ENTERING JUNCTION					
BOXES FOR PUMPS 1, 2, 3, AND 4					
345571	825 - 615800 -		225.96	152727	176535
ITEM #CRS EYS61 2" FEM CON SEAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345571	825 - 615800 -		52.00	152727	176535
ITEM #IDE 89-208 8 CKT TERM STRIP					
345571	825 - 615800 -		17.42	152727	176535
ITEM #IDE 89-212 12 CKT TERM STRIP					
345571	825 - 615800 -		1,668.75	152727	176535
ITEM #SES EYA-400A 4" FEM COND SEAL					
345571	825 - 615800 -		142.50	152727	176535
ITEM #SES STAG10 4" ALU W/T WITH LUG					
345571	825 - 615800 -		34.70	152727	176535
ITEM #TOP 204 1-1/4" RGD W/T HUB					
345571	825 - 615800 -		45.00	152727	176535
ITEM #TOP 206 2" RGD W/T HUB					
345571	825 - 615800 -		0.16	152727	176535
ITEM #TOP 284 1-1/4" STL RGD LOCKNUT					
345571	825 - 615800 -		0.58	152727	176535
ITEM #TOP 286 2" STL RGD LOCKNUT					
345571	825 - 615800 -		4.89	152727	176535
ITEM #TOP 290 4" STL RGD LOCKNUT					
345571	825 - 615800 -		1.31	152727	176535
ITEM #TOP 754 1-1/4" RGD COND NIPPLE					
345571	825 - 615800 -		5.76	152727	176535
ITEM #TOP 756 2" RGD COND NIPPLE					
345571	825 - 615800 -		82.65	152727	176535
ITEM #TOP 760 4" RDG COND NIPPLE					
345578	815 - 616400 -		22.42	152735	173549
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014					
345579	815 - 616400 -		20.00	152736	173549
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014					
345580	815 - 616400 -		20.21	152737	173549
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014					
345580	825 - 610700 -		25.59	152737	173549
OPERATING SUPPLIES					
345857	815 - 617000 -		1,235.20	153010	176601
ITEM #1507-C101-DD INSULATION METER, FLUKE, W/CASE, PROBE, TEST LEADS/PROBES, ALLIGATOR CLIPS					
345857	815 - 617000 -		1,971.20	153010	176601
ITEM #805 VIBRATION METER, FLUKE					
346094	815 - 616400 -		59.99	153243	176493
ITEM INT WP3100C 2-3/4 1G WTRPRF CVR					
346094	815 - 616400 -		0.68	153243	176493

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 3/4 PVC ADPT- 3/4" PVC SCHED-40 TERM ADPT					
346094	815 - 616400 -		0.60	153243	176493
ITEM# 3/4 PVC CPLG- 3/4" COND CPLG					
346094	815 - 616400 -		1.11	153243	176493
ITEM# 3/4 PVC ELL- 3/4" PVC SCH 40 COND ELL					
346094	815 - 616400 -		28.99	153243	176493
ITEM# A1200HS-10-EG- SLVR CHNL					
346094	815 - 616400 -		8.00	153243	176493
ITEM# ACN FW14114J- FNDR WSHR 3-1/4 X 1-1/4 JR					
346094	815 - 616400 -		8.00	153243	176493
ITEM# ACN FW38114J- FNDR WSHR 3/8 X 1-1/4 JR					
346094	815 - 616400 -		7.00	153243	176493
ITEM# ACN HCS141G5J- BOLT HEX HEAD GR. 5 1/4 X 1					
346094	815 - 616400 -		18.00	153243	176493
ITEM# ACN HCS381J- HEX BOLT 3/8 X 1 JAR					
346094	815 - 616400 -		41.23	153243	176493
ITEM# FBR QO120- 20AMP 1P BREAKER					
346094	815 - 616400 -		149.97	153243	176493
ITEM# FBR QOU120- 20AMP 1P BREAKER					
346094	815 - 616400 -		318.69	153243	176493
ITEM# FBR QOU330- 30AMP 3P BREAKER					
346094	815 - 616400 -		1,062.31	153243	176493
ITEM# FBR QOU360- 60 3P BREAKER					
346094	815 - 616400 -		16.20	153243	176493
ITEM# GEI THQL1120- 1P 20A 120V PLUGIN CB					
346094	815 - 616400 -		29.99	153243	176493
ITEM# HDGUB38212318- 3/8 X2-1/2 X 3-1/8 U-BOLT W/ BRACKET					
346094	815 - 616400 -		84.14	153243	176493
ITEM# MID R256EB1NA- 200A SFC SVC EQPT					
346094	815 - 616400 -		1.48	153243	176493
ITEM# ORI GRC-58- BRZ GROUND ROD CLAMP					
346094	815 - 616400 -		0.31	153243	176493
ITEM# ORI PB-200- 2IN PLASTIC BUSHING					
346094	815 - 616400 -		22.00	153243	176493
ITEM# ORI RT-200- STL THRDLS CMPRN CON					
346094	815 - 616400 -		20.00	153243	176493
ITEM# ORI1B75-3 WP GRY 1G OUTLET BOX FOR PUMP PUMP RECEPTACLES AT TANKS AND BREAKERS FOR WELLS AND LIFT STATIONS.					
346094	815 - 616400 -		7.02	153243	176493
ITEM# SOA GGR 588- 5/8 GALVANIZED GROUND ROD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346094	815 - 616400 -		64.99	153243	176493
ITEM# TNB A100-1/4- SPRING NUT					
346094	815 - 616400 -		69.99	153243	176493
ITEM# TNB A100-3/8- SPRING NUT					
346094	815 - 616400 -		4.40	153243	176493
ITEM#3/4 PVC COND- 3/4" PVC SCHED-40-10FT CONDUIT					
346094	815 - 616400 -		24.60	153243	176493
ITEM#B1400HS-10EG- 10FT SLTD CHNL					
346094	815 - 616400 -		109.98	153243	176493
ITEM3 EAGVGF20W- 20A WHT GFCI RCPT					
# of Claims			56	Vendor Payment Total	8,260.91
CHARLOTTE JILES					
345325	010 - 505800 -		100.00	152492	MANUAL
# of Claims			1	Vendor Payment Total	100.00
CINTAS CORP #240					
345388	411 - 612500 -		31.79	152547	MANUAL
345431	437 - 612500 -		70.45	152590	MANUAL
345432	411 - 612500 -		115.63	152591	MANUAL
345433	411 - 612500 -		87.07	152592	MANUAL
345436	411 - 612500 -		21.21	152595	MANUAL
345437	430 - 612500 -		158.09	152596	MANUAL
345628	411 - 612500 -		31.79	152784	MANUAL
345630	411 - 612500 -		31.79	152785	MANUAL
345721	335 - 626700 -		22.27	152873	176686
RENTAL, SHOP TOWELS ITEM 2160					
345721	335 - 612500 -		5.86	152873	176686

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		REPLACEMENT OF DAMAGED UNIFORM PANTS			
345721	335 - 612500 -		10.26	152873	176686
		SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS			
345721	335 - 612500 -		18.14	152873	176686
		UNIFORM RENTAL 4 EMPLOYEES 4 WEEKS EACH, 1 EMPLOYEE 1 WEEK			
345721	335 - 612500 -		4.76	152873	176686
		UNIFORM RENTAL, 1 EMPLOYEE 4 WEEKS			
345722	335 - 626700 -		31.35	152874	176686
		RENTAL, SHOP TOWELS ITEM 2160			
345722	335 - 612500 -		8.25	152874	176686
		REPLACEMENT OF DAMAGED UNIFORM PANTS			
345722	335 - 612500 -		14.46	152874	176686
		SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS			
345722	335 - 612500 -		25.53	152874	176686
		UNIFORM RENTAL 4 EMPLOYEES 4 WEEKS EACH, 1 EMPLOYEE 1 WEEK			
345722	335 - 612500 -		6.70	152874	176686
		UNIFORM RENTAL, 1 EMPLOYEE 4 WEEKS			
345723	335 - 626700 -		20.71	152876	176686
		RENTAL, SHOP TOWELS ITEM 2160			
345723	335 - 612500 -		5.45	152876	176686
		REPLACEMENT OF DAMAGED UNIFORM PANTS			
345723	335 - 612500 -		9.54	152876	176686
		SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS			
345723	335 - 612500 -		16.86	152876	176686
		UNIFORM RENTAL 4 EMPLOYEES 4 WEEKS EACH, 1 EMPLOYEE 1 WEEK			
345723	335 - 612500 -		4.43	152876	176686
		UNIFORM RENTAL, 1 EMPLOYEE 4 WEEKS			
345724	335 - 626700 -		20.71	152877	176686
		RENTAL, SHOP TOWELS ITEM 2160			
345724	335 - 612500 -		5.45	152877	176686
		REPLACEMENT OF DAMAGED UNIFORM PANTS			
345724	335 - 612500 -		9.54	152877	176686
		SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS			
345724	335 - 612500 -		16.86	152877	176686
		UNIFORM RENTAL 4 EMPLOYEES 4 WEEKS EACH, 1 EMPLOYEE 1 WEEK			
345724	335 - 612500 -		4.43	152877	176686
		UNIFORM RENTAL, 1 EMPLOYEE 4 WEEKS			
345727	411 - 612500 -		17.47	152880	MANUAL
345749	825 - 610700 -		600.00	152901	176756

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RAGS FOR OPERATIONAL RESTOCK					
345762	411 - 612500 -		54.50	152914	MANUAL
345763	430 - 612500 -		107.62	152915	MANUAL
345764	411 - 612500 -		67.76	152916	MANUAL
345765	437 - 612500 -		65.37	152917	MANUAL
345828	411 - 612500 -		54.50	152981	MANUAL
345829	430 - 612500 -		107.62	152982	MANUAL
345832	811 - 612500 -		21.50	152986	MANUAL
345833	411 - 612500 -		77.34	152990	MANUAL
345835	411 - 612500 -		77.34	152999	MANUAL
345859	411 - 612500 -		67.76	153012	MANUAL
345862	411 - 612500 -		62.22	153027	MANUAL
345993	213 - 626700 -		129.81	153145	MANUAL
345995	213 - 626700 -		88.81	153147	MANUAL
346046	213 - 626700 -		96.25	153197	MANUAL
346121	811 - 612500 -		27.50	153270	MANUAL
346131	811 - 612500 -		59.75	153280	MANUAL
# of Claims			46	Vendor Payment Total	2,592.50
CITY OF GULFPORT					
346065	213 - 626003 -		19.30	153216	MANUAL
346065	411 - 626003 - 41142		29.90	153216	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346065	811 - 626003 -		29.98	153216	MANUAL
346065	825 - 626003 -		88.20	153216	MANUAL
346065	145 - 626003 -		94.35	153216	MANUAL
346065	411 - 626003 - 41137		96.05	153216	MANUAL
346065	411 - 626003 - 41139		119.93	153216	MANUAL
346065	430 - 626003 -		165.06	153216	MANUAL
346065	411 - 626003 -		188.06	153216	MANUAL
346065	290 - 626003 -		655.88	153216	MANUAL
346065	411 - 626003 - 41144		865.54	153216	MANUAL
346123	145 - 626003 -		34.88	153272	MANUAL
346123	411 - 626003 - 41131		114.25	153272	MANUAL
346123	411 - 626003 - 41143		135.16	153272	MANUAL
346123	411 - 626003 - 41140		139.56	153272	MANUAL
346123	213 - 626003 -		153.55	153272	MANUAL
346123	425 - 626003 -		159.65	153272	MANUAL
346123	411 - 626003 - 41130		241.56	153272	MANUAL
346123	290 - 626003 -		469.67	153272	MANUAL
346123	445 - 626003 -		949.60	153272	MANUAL
346123	411 - 626003 -		7,759.88	153272	MANUAL
346145	811 - 626003 -		67.58	153293	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346145	411 - 626003 - 41134		91.65	153293	MANUAL
346145	411 - 626003 - 41135		91.65	153293	MANUAL
346145	435 - 626003 -		113.15	153293	MANUAL
346145	430 - 626003 -		154.31	153293	MANUAL
346145	125 - 626003 -		221.43	153293	MANUAL
346145	290 - 626003 -		446.64	153293	MANUAL
346145	145 - 626003 -		478.71	153293	MANUAL
346145	213 - 626003 -		535.97	153293	MANUAL
346145	411 - 626003 -		963.94	153293	MANUAL
# of Claims			31	Vendor Payment Total	15,675.04

CLAYS PRINT SHOP INC

345380	213 - 626500 -		1,120.00	152539	176826
5000 4 PART CITATION SUMMONS NEEDED FOR STOCK					
345381	621 - 626500 -		36.00	152540	176749
BUSINESS CARDS FOR DAVID L PARKER - ECONOMIC DEVELOPMENT DIRECTOR - 1000 PER BOX					
345960	213 - 626500 -		149.00	153112	175146
POLICE MEMORIAL INVITATIONS WITH ENVELOPES FOR POLICE MEMORIAL DAY CEREMONY					
345960	213 - 626500 -		179.00	153112	175146
PROGRAMS					
346051	213 - 626500 -		252.00	153202	176797
BUSINESS CARDS FOR ADMINISTRATIVE ASSISTANT CASSIE NECAISE, ADMIN. ASSISTANT MONICA JOHNSON, ADMIN. ASSISTANT B WEATHERFORD, AND NEW DETECTIVES FAULKS, BRENNAN, KINGSTON					
346053	213 - 614900 -		120.00	153204	175731
2 X 10 BANNER FOR THE POLICE ANIMAL SHELTER					
# of Claims			6	Vendor Payment Total	1,856.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST CHLORINATOR CO					
345744	815 - 616400 -		2,475.00	152896	176847
ITEM #03020 AS100C ADVANCED AUTOMATIC SWITCHOVER MODULE TO REPLENISH DEPLETED INVENTORY SUPPLY					
	# of Claims	1	Vendor Payment Total	2,475.00	
COAST ELECTRIC POWER ASSOC					
346109	290 - 626002 -		574.41	153258	MANUAL
346109	815 - 626002 -		9,018.51	153258	MANUAL
346109	325 - 625100 -		28,437.39	153258	MANUAL
	# of Claims	3	Vendor Payment Total	38,030.31	
COAST VETERINARY HOSPITAL					
345661	213 - 614900 -		100.00	152814	175505
VETERINARY VISIT FOR GULFPORT POLICE K-9 SKIP- APPOINTMENT DATE TO BE SCHEDULED.					
345662	213 - 614900 -		100.00	152815	176646
VETERINARY VISIT FOR GULFPORT POLICE K-9 PACO- APPOINTMENT DATE TO BE SCHEDULED.					
	# of Claims	2	Vendor Payment Total	200.00	
COASTAL DUST CONTROL					
345438	411 - 627900 -		31.93	152597	MANUAL
345439	430 - 626700 -		10.30	152598	MANUAL
345441	411 - 626700 -		6.18	152600	MANUAL
345442	411 - 627900 -		141.68	152601	MANUAL
345457	213 - 621700 -		12.12	152616	MANUAL
345627	213 - 621700 -		12.12	152782	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345745	213 - 621700 -		12.12	152897	MANUAL
345830	411 - 627900 -		141.68	152983	MANUAL
345831	411 - 627900 -		45.42	152984	MANUAL
345858	411 - 627900 -		76.84	153011	MANUAL
345861	425 - 620900 -		33.95	153014	MANUAL
345962	435 - 627900 -		10.30	153114	MANUAL
346003	411 - 626700 -		6.18	153156	MANUAL
346004	411 - 627900 -		31.93	153158	MANUAL
346008	411 - 627900 -		27.04	153159	MANUAL
346009	437 - 626700 -		37.90	153161	MANUAL
346054	411 - 627900 -		45.42	153205	MANUAL
346124	311 - 626700 -		31.80	153273	MANUAL
346124	825 - 626700 -		31.80	153273	MANUAL
346125	311 - 626700 -		31.80	153274	MANUAL
346125	825 - 626700 -		31.80	153274	MANUAL
346126	311 - 626700 -		31.80	153275	MANUAL
346126	825 - 626700 -		31.80	153275	MANUAL
346128	311 - 626700 -		31.80	153277	MANUAL
346128	825 - 626700 -		31.80	153277	MANUAL
346129	311 - 626700 -		31.80	153278	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346129	825 - 626700 -		31.80	153278	MANUAL
		# of Claims	27	Vendor Payment Total	1,001.11
COASTLINE FARM & GARDEN SUPPLY LLC					
345737	411 - 613100 -		1,512.00	152889	176226
50502 GO3 PLUS 5 FIELD MARKING CHALK FOR SPORTSPLEX					
346103	315 - 615600 -		139.98	153252	176570
ITEM #33704 HY KILLZALL SUPER CONCENTRATE WEED KILLER, 2.5 GALLON TO USED AROUND POLES AND SIGNS					
		# of Claims	2	Vendor Payment Total	1,651.98
COBURN SUPPLY COMPANY INC					
345570	815 - 616700 -		960.00	152726	176506
COUPLING, 3/4", CTS, NL, BRASS FOR RESTOCK INVENTORY BID GROUP J/J1					
345570	815 - 616700 -		1,768.20	152726	176506
METER BOX, METAL, SM, WITH LID, CAST IRON					
345570	815 - 616700 -		4,926.60	152726	176506
METER BOX, METAL, WITH LID, LARGE, CAST IRON					
345570	815 - 616700 -		1,452.60	152726	176506
VALVE BOX, 6", WITH LID(WATER), 18"24" HT, CAST IRON					
		# of Claims	4	Vendor Payment Total	9,107.40
COLLINS FILTER CO INC					
345634	125 - 624601 -		667.36	152788	176823
16 X20 X 12, HEPA FILTER					
345634	125 - 624601 -		355.08	152788	176823
20 X20 X 12, HEPA FILTER					
345634	125 - 624601 -		314.28	152788	176823
24 X12 X 12, HEPA FILTER					
345634	125 - 624601 -		2,473.68	152788	176823
24 X20 X 12, HEPA FILTER FOR THE MUNICIPAL COMPLEX					
345634	125 - 624601 -		1,186.30	152788	176823
24 X24 X 12, HEPA FILTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	4,996.70	
COMPTONS LLC					
345402	411 - 612200 -		250.00	152561	175679
A/C SERVICE CALL FOR DIAGNOSTIC TO LYMAN COMMUNITY CENTER					
345402	411 - 612200 -		216.19	152561	175679
MISC MATERIALS TO COMPLETE THE REPAIRS					
345402	411 - 612200 -		1,855.27	152561	175679
PARTS TO REPLACE (2) NON-WARRANTY CONDENSER FAN MOTORS					
345402	411 - 612200 -		1,030.96	152561	175679
REPAIR LEAK AND RECHARGED SYSTEM WITH R-22 REFRIDGERENT					
	# of Claims	4	Vendor Payment Total	3,352.42	
CONNIE DEBENPORT					
345400	145 - 622300 -		60.00	152559	176625
BREAKFAST PER DIEM WHILE ATTENDING NIGP 2014 ANNUAL CONFERENCE IN PHILADELPHIA, PA; 08-21-14 THRU 08-28-14					
345400	145 - 622300 -		135.00	152559	176625
DINNER MEALS WHILE ATTENDING NIGP 2014 ANNUAL CONFERENCE IN PHILADELPHIA, PA; 08-21-14 THRU 08-28-14					
345400	145 - 622300 -		102.00	152559	176625
LUNCH MEALS WHILE ATTENDING NIGP 2014 ANNUAL CONFERENCE IN PHILADELPHIA, PA; 08-21-14 THRU 08-28-14					
	# of Claims	3	Vendor Payment Total	297.00	
CONSTRUCTION MATERIALS					
346060	815 - 616700 -		1,078.50	153211	176088
EXCELSIOR QUICK GRASS BLANKET, GREEN 8' X 90' FOR THE ARROWHEAD DRIVE PROJECT					
	# of Claims	1	Vendor Payment Total	1,078.50	
CORNETT BOLT & SCREW, INC					
345290	213 - 611300 -		141.58	152457	174546
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345291	213 - 611300 -		99.00	152458	174546
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345788	445 - 611000 -		60.88	152941	176353

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATE FOR NUTS, BOLTS AND SCREWS TO ATTACH FIRE EXTINGUSHIER CABINETS TO PIERS AT HARBOR					
345984	815 - 612200 -		10.03	153136	176821
CABLE TIES P/N 9216 SHOP STOCK					
345984	815 - 612200 -		13.33	153136	176821
HEAT SHRINK P/N B8BHS SHOP STOCK					
345984	815 - 612200 -		10.06	153136	176821
HEX NUTS P/N HXG258NLC SHOP STOCK					
345984	815 - 612200 -		12.90	153136	176821
JOBBER DRILL BITS P/N J764 SHOP STOCK					
345984	815 - 612200 -		1.90	153136	176821
LOCK WASHERS P/N LWG858 SHOP STOCK					
345985	815 - 612200 -		32.88	153137	176821
CABLE TIES P/N 9216 SHOP STOCK					
345985	815 - 612200 -		43.68	153137	176821
HEAT SHRINK P/N B8BHS SHOP STOCK					
345985	815 - 612200 -		32.97	153137	176821
HEX NUTS P/N HXG258NLC SHOP STOCK					
345985	815 - 612200 -		42.30	153137	176821
JOBBER DRILL BITS P/N J764 SHOP STOCK					
345985	815 - 612200 -		6.23	153137	176821
LOCK WASHERS P/N LWG858 SHOP STOCK					
	# of Claims	13	Vendor Payment Total	507.74	
COVINGTON SALES & SERVICE INC					
345837	335 - 611300 -		-258.12	152980	176193
345838	335 - 611300 -		258.12	152985	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345839	335 - 611300 -		321.16	152987	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345840	335 - 611300 -		46.45	152988	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345841	335 - 611300 -		84.35	152989	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345842	335 - 611300 -		72.80	152991	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345843	335 - 611300 -		35.71	152992	176193
BLANKET PURCHASE ORDER FOR JULY 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345844	335 - 611300 -		420.05	152993	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345845	335 - 611300 -		80.68	152994	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345846	335 - 611300 -		109.49	152996	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345847	335 - 611300 -		81.94	152997	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345848	335 - 611300 -		271.00	152998	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345849	335 - 611300 -		310.32	153000	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345850	335 - 611300 -		92.69	153001	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345851	335 - 611300 -		567.63	153002	176193
BLANKET PURCHASE ORDER FOR JULY 2014					
345991	825 - 611300 -		259.16	153142	176565
FLANGE BEARING P/N 644-0008 ID# 7014					
345991	825 - 611300 -		117.36	153142	176565
FLANGE BEARING P/N 644-0009 ID# 7014					
345991	825 - 611300 -		206.74	153142	176565
FLANGE BEARING P/N 644-0010 ID# 7014					
345991	815 - 611300 -		723.22	153142	176565
WATER TANK 350 GAL P/N 29273 ID# 3520R					
345992	825 - 611300 -		276.86	153143	176565
FLANGE BEARING P/N 644-0008 ID# 7014					
345992	825 - 611300 -		125.37	153143	176565
FLANGE BEARING P/N 644-0009 ID# 7014					
345992	825 - 611300 -		220.84	153143	176565
FLANGE BEARING P/N 644-0010 ID# 7014					
345992	815 - 611300 -		772.60	153143	176565
WATER TANK 350 GAL P/N 29273 ID# 3520R					
346036	335 - 611300 -		760.00	153187	176271
ROAD SERVICE LABOR P/N RS ID# 3520					
346036	335 - 611300 -		285.00	153187	176271
TRAVEL TIME TO LOCATION P/N TT ID# 3520					
# of Claims			25	Vendor Payment Total	6,241.42

CRAIN FORD TRACTOR SALES INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345726	335 - 611300 -		80.53	152879	176688
COIL 12 VDC P/N 34689 ID# 25037					
# of Claims		1	Vendor Payment Total	80.53	
CRYSTAL HOSMER					
345335	010 - 505800 -		100.00	152502	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DAIMLER INVESTMENTS US CORPORATION					
345729	825 - 630300 -		2,625.33	152882	171357
FY 2014 - PAYMENTS NO. 2 THRU 13 OF 48 LEASE PAYMENTS FOR TANDEM AXLE DUMP TRUCK-2014 FREIGHTLINER, 114SD, AS APPROVED BY CITY COUNCIL ON 04-02-2013.					
# of Claims		1	Vendor Payment Total	2,625.33	
DAVISON FUELS INC.					
345408	445 - 614100 -		7,555.50	152567	176774
DIESEL FUEL					
345408	445 - 614100 -		2,904.80	152567	176774
GAS FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
345711	445 - 614100 -		7,532.50	152864	176594
DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
345712	445 - 614100 -		3,602.50	152865	176595
DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12 DELIVERY SAT JULY 19					
345712	445 - 614100 -		2,968.80	152865	176595
UNLEADED					
345925	445 - 614100 -		2,620.00	153077	176680
DIESEL FUEL					
345925	445 - 614100 -		2,904.80	153077	176680
UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVED 5/22/12					
345933	290 - 614000 -		1,593.54	153085	176647
DIESEL FOR STATION 12					
345966	290 - 614000 -		1,685.38	153118	176426
DIESEL FOR STATION 10					
# of Claims		9	Vendor Payment Total	33,367.82	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DELTA SANITATION OF MS LLC					
345761	437 - 626700 -		240.00	152913	MANUAL
345863	411 - 620900 -		193.98	153032	MANUAL
345867	411 - 620900 -		193.98	153051	MANUAL
345868	437 - 626700 -		193.98	153054	MANUAL
345983	445 - 620900 -		290.00	153135	MANUAL
345990	411 - 620900 -		295.00	153144	MANUAL
346105	411 - 620900 -		290.00	153254	MANUAL
346106	445 - 626700 -		290.00	153255	MANUAL
346107	411 - 620900 -		193.98	153256	MANUAL
346108	411 - 620900 -		387.96	153257	MANUAL
346115	425 - 620900 -		193.98	153264	MANUAL
346116	411 - 627900 -		193.98	153265	MANUAL
346117	445 - 626700 -		701.00	153266	MANUAL
346127	411 - 620900 -		240.00	153276	MANUAL
346130	411 - 620900 -		220.00	153279	MANUAL
346132	411 - 620900 -		1,177.44	153281	MANUAL
346143	411 - 620900 -		193.98	153291	MANUAL
346144	411 - 620900 -		193.98	153292	MANUAL
# of Claims			18	Vendor Payment Total	5,683.24

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DENISE RACZ					
345935	145 - 622300 -		11.00	153087	176861
BREAKFAST MEAL WHILE ATTENDING CITIWORKS TRAINING IN WEST BEND WI; 08-10-14 THRU 07-12-14					
345935	145 - 622300 -		75.00	153087	176861
DINNER MEALS WHILE ATTENDING CITIWORKS TRAINING IN WEST BEND WI; 08-10-14 THRU 07-12-14					
345935	145 - 622300 -		45.00	153087	176861
LUNCH MEALS WHILE ATTENDING CITIWORKS TRAINING IN WEST BEND WI; 08-10-14 THRU 07-12-14					
# of Claims			3	Vendor Payment Total	131.00
DENNIS J LAMEY					
345458	345 - 640100 - 02765		1,840.00	152617	176477
LABOR HOURS TO REMOVE AND INSTALL NEW BOARDS					
345458	345 - 640100 - 02765		5,802.34	152617	176477
REPLACE 2 PRINTED CIRCUIT BOARDS ON ELEVATOR AT HARBOR SERVICES BLDG. AS PER QUOTES RECIEVED IN PURCHASING 07-14-14 - ELEVATOR IS SHUT DOWN					
# of Claims			2	Vendor Payment Total	7,642.34
DESIGN PRECAST INC					
346044	311 - 614600 -		995.00	153195	176386
ROUND CONCRETE FLARED END SECTION 42" (BELL END)					
346044	311 - 614600 -		409.20	153195	176386
ROUND CONCRETE PIPE ASTM C-76 42" CLASS III W/RUBBER GASKETS FOR HANCOCK & MAPLES DRIVE PROJECT -BID GRP C2A					
346045	311 - 614600 -		3,211.60	153196	176178
ROUND CONCRETE PIPE ASTM C-76 15" CLASS III W/RUBBER GASKETS -BID GROUP C2A					
346047	311 - 614600 -		4,596.00	153198	176178
ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III					
# of Claims			4	Vendor Payment Total	9,211.80
DIBS CHEMICAL & SUPPLY CO					
345614	411 - 610700 -		149.95	152769	176611
RA-229 VACUUM HEAD FOR POOL VACUUM FRANCI X COLLINS CENTER					
345620	411 - 610700 -		480.00	152775	176400

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UN-1791 PGIII BLEACH 12% FOR JONES PARK SPLASH PAD					
345629	437 - 610700 -		150.00	152783	176792
104312-1DFP 4.5OZ CUPS FOR GOLF COURSE					
345975	411 - 610700 -		420.00	153127	176750
JO1327 MURATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims		4	Vendor Payment Total	1,199.95	
DMS MAIL MANAGEMENT, INC.					
345673	213 - 625700 -		17.02	152825	MANUAL
# of Claims		1	Vendor Payment Total	17.02	
DS WATERS OF AMERICA INC					
345967	411 - 627900 -		363.83	153119	MANUAL
346067	411 - 627900 -		170.92	153218	MANUAL
# of Claims		2	Vendor Payment Total	534.75	
DUKES DUKES KEATING & FANCA ATTY					
345747	135 - 620900 -		3.00	152899	176969
COPY COST INCURRED ONO JULY 22, 2014, STATEMENT NO. 103736, APPROVED BY COUNCIL OCT. 22, 2013.					
345747	135 - 620900 -		1,498.50	152899	176969
FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 103736, DATED AUGUST 6, 2014, SERVICES RENDERED JULY 1-14, 2014, COUNCIL APPROVED OCTOBER 22, 2013.					
345747	135 - 620900 -		1,498.50	152899	176969
FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 103736, DATED AUGUST 6, 2014, SERVICES RENDERED JULY 15-30, 2014, COUNCIL APPROVED OCTOBER 22, 201					
345748	135 - 620900 -		3.00	152900	176969
COPY COST INCURRED ONO JULY 22, 2014, STATEMENT NO. 103736, APPROVED BY COUNCIL OCT. 22, 2013.					
345748	135 - 620900 -		1,501.50	152900	176969
FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 103736, DATED AUGUST 6, 2014, SERVICES RENDERED JULY 1-14, 2014, COUNCIL APPROVED OCTOBER 22, 2013.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345748	135 - 620900 -		1,501.50	152900	176969
FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 103736, DATED AUGUST 6, 2014, SERVICES RENDERED JULY 15-30, 2014, COUNCIL APPROVED OCTOBER 22, 201					
346160	915 - 621300 -		432.00	153308	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
346161	915 - 621300 -		712.50	153309	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
346162	915 - 621300 -		65.50	153310	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
346163	915 - 621300 -		122.50	153311	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
346164	915 - 621300 -		1,045.45	153312	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
346165	915 - 621300 -		90.50	153313	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
346166	915 - 621300 -		313.00	153314	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
346167	915 - 621300 -		332.10	153315	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
346168	915 - 621300 -		1,045.00	153316	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
346169	915 - 621300 -		57.00	153317	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	16	Vendor Payment Total	10,221.55	
DUNAWAY GLASS INC					
346078 213 - 611300 -			295.00	153228	171366
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
346082 213 - 611300 -			180.00	153232	171366
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
346102 411 - 612200 -			90.00	153251	176913
SERVICE CALL TO CHECK FRONT DOORS AT HANDSBORO CENTER					
	# of Claims	3	Vendor Payment Total	565.00	
E JOAN WUEHLER					
345922 425 - 610700 -			120.00	153074	176875
CRAFT INSTRUCTOR FOR SENIOR CENTER FOUR HOURS EACH 7/23-7/29-7/31					
	# of Claims	1	Vendor Payment Total	120.00	
EA UFFMAN & ASSOCIATES INC					
345757 811 - 620900 -			378.35	152909	176863
COLLECTION FEES FOR THE MONTH OF JULY 2014					
	# of Claims	1	Vendor Payment Total	378.35	
EAGLE ENERGY INC.					
345412 437 - 614000 -			188.20	152571	176883
DYED DIESEL					
345412 437 - 614000 -			439.90	152571	176883
UNLEADED FUEL FOR GOLF COURSE					
345413 437 - 614000 -			439.90	152572	176883
DYED DIESEL					
345413 437 - 614000 -			1,028.27	152572	176883
UNLEADED FUEL FOR GOLF COURSE					
	# of Claims	4	Vendor Payment Total	2,096.27	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EAGLE MECHANICAL INC					
345613	411 - 612200 -		110.00	152768	176078
SERVICE CALL TO CHECK AND REPAIR A/C AT HANDSBORO CENTER					
345703	213 - 612200 -		201.00	152856	176722
ESTIMATE TO REPAIR AIR CONDITIONER AT THE 8TH AVE. TRAINING ROOM IN THE OLD ELECTRONIC SHOP					
# of Claims			2	Vendor Payment Total	311.00
ELWOOD STAFFING SERVICES INC					
345467	145 - 620900 -		251.85	152626	176879
TEMPORARY WORKER TOSHA SCOTT IN RECORDS WEEK ENDING 7/13/14 INVOICE #684263 (33.75HRS); WEEK ENDING 7/20/14 INVOICE #687616 (18.25)					
345468	145 - 620900 -		465.75	152627	176879
TEMPORARY WORKER TOSHA SCOTT IN RECORDS WEEK ENDING 7/13/14 INVOICE #684263 (33.75HRS); WEEK ENDING 7/20/14 INVOICE #687616 (18.25)					
# of Claims			2	Vendor Payment Total	717.60
EMPIRE TRUCK SALES INC					
345982	815 - 612200 -		20.76	153134	176799
DIODE P/N 680-540-04-24 ID# 2364					
345982	815 - 612200 -		31.12	153134	176799
FREIGHT CHARGE ID# 2364					
345982	815 - 612200 -		970.61	153134	176799
LABOR TO FIX REPAIR ID# 2364					
345982	815 - 612200 -		96.64	153134	176799
MISC SUPPLIES ID# 2364					
345982	815 - 612200 -		325.68	153134	176799
SERVICE CLUSTER P/N A2C53167041 ID# 2364					
346038	335 - 611300 -		497.83	153189	176532
BLANKET PURCHASE ORDER JULY AND AUGUST 2014					
346039	335 - 611300 -		30.37	153190	176532
BLANKET PURCHASE ORDER JULY AND AUGUST 2014					
346040	335 - 611300 -		98.36	153191	176532
BLANKET PURCHASE ORDER JULY AND AUGUST 2014					
346041	335 - 611300 -		204.98	153192	176532
BLANKET PURCHASE ORDER JULY AND AUGUST 2014					
# of Claims			9	Vendor Payment Total	2,276.35

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ENDOM WELDING & TRAILER REPAIR, INC					
345430	315 - 626700 -		125.00	152589	MANUAL
345746	825 - 626700 -		125.00	152898	MANUAL
# of Claims		2	Vendor Payment Total		250.00
EUNICH CRAIN					
345329	010 - 505800 -		100.00	152496	MANUAL
# of Claims		1	Vendor Payment Total		100.00
EXPRESS SERVICE INC					
345409	815 - 620900 -		1,158.40	152568	176882
TEMPORARY WORKER RHETT D CROPPER (LAND SURVEYOR) WEEK ENDING 7/20/14 INVOICE 14410388-4 (40 HOURS);WEEK ENDING 7/27/14 INVOICE #1446272-8 (32 HOURS)					
345410	815 - 620900 -		926.72	152569	176882
TEMPORARY WORKER RHETT D CROPPER (LAND SURVEYOR) WEEK ENDING 7/20/14 INVOICE 14410388-4 (40 HOURS);WEEK ENDING 7/27/14 INVOICE #1446272-8 (32 HOURS)					
# of Claims		2	Vendor Payment Total		2,085.12
FASTENAL					
345731	311 - 610700 -		9.88	152884	176815
ITEM #0136170 PAINT, SPRAY, INVERTED, 17 OZ, BLUE					
345731	311 - 610700 -		12.35	152884	176815
ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ, WHITE					
345731	311 - 610700 -		36.09	152884	176815
ITEM #0212808 BLADE, MASON, 14", C24N					
345731	311 - 610700 -		31.02	152884	176815
ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ) VENDING MACHINE PURCHASES (16-30 MAY 2014) STATE CONTRACT #5-445-22297-12					
345731	311 - 610700 -		25.64	152884	176815
ITEM #0606177 LUBRICANT, WD40, 12 OZ					
345731	311 - 610700 -		41.70	152884	176815
ITEM #57016 BLADE, PVC/ABS, LENOX, 18"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345731	311 - 610700 -		16.86	152884	176815
ITEM #63161 TAPE, DUCT, 2" X 60'					
345731	311 - 610700 -		174.75	152884	176815
ITEM #63306 GREASE, REG, 14 OZ					
345738	825 - 610700 -		7.41	152890	176757
ITEM #0136170 PAINT, SPRAY, INVERTED, 17 OZ BLUE					
345738	825 - 610700 -		22.23	152890	176757
ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ WHITE					
345738	825 - 610700 -		12.03	152890	176757
ITEM #0212804 BLADE, METAL, 14", A24N PURCHASED ON THE SITE VENDING MACHINE STATE CONTRACT #5-445-22297-12					
345738	825 - 610700 -		36.09	152890	176757
ITEM #0212808 BLADE, MASON, 14", C24N					
345738	825 - 610700 -		31.02	152890	176757
ITEM #0244585 2 CYCLE OIL, 2.5 GL MIX (6.4 OZ)					
345738	825 - 610700 -		25.64	152890	176757
ITEM #0606177 LUBRICANT, WD40, 12 OZ					
345738	825 - 610700 -		5.21	152890	176757
ITEM #1093792 TAPE, CAUTION, 3" X 300'					
345738	825 - 610700 -		4.81	152890	176757
ITEM #620030-131453 WASP KILLER, 20 OZ					
345738	825 - 610700 -		6.36	152890	176757
ITEM #63160 TAPE, CAUTION, 3" X 1000'					
345738	825 - 610700 -		33.72	152890	176757
ITEM #63161 TAPE, DUCT, 2" X 60'					
345738	825 - 610700 -		300.57	152890	176757
ITEM #63306 GREASE, REG, 14 OZ					
345753	815 - 610700 -		296.39	152905	176716
ITEM #0136170 SPRAY PAINT, INVERTED, 17 OZ, BLUE					
345753	815 - 610700 -		237.11	152905	176716
ITEM #0136171 SPRAY PAINT, INVERTED, 17 OZ, GREEN					
345753	815 - 610700 -		148.19	152905	176716
ITEM #0136184 SPRAY PAINT, INVERTED, 17 OZ WHITE					
345753	815 - 610700 -		153.86	152905	176716
ITEM #0606177 LUBRICANT, 12 OZ, WD-40					
345753	815 - 610700 -		430.72	152905	176716
ITEM #5098-45-520 SHOVEL, ROUND POINT, RAZOR BACK W/WOODEN HANDLE FOR RESTOCK INVENTORY STATE CONTRACT #5-445-22297-12					
345753	815 - 610700 -		370.58	152905	176716

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PROBE, SOIL, FIBERGLASS, 48"					
	# of Claims	25	Vendor Payment Total	2,470.23	
FBI NATIONAL ACADEMY ASSOC INC					
345663	213 - 622300 -		275.00	152816	176907
REGISTRATION FOR CRAIG PETERSEN TO ATTEND FBINNA 2014 SUMMER CONFERENCE IN GULFPORT, MS AUGUST 4-7, 2014					
	# of Claims	1	Vendor Payment Total	275.00	
FELICIA SHOTWELL					
345338	010 - 505800 -		100.00	152505	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
FIRETOWER LANDFILL LLC					
345941	815 - 620900 -		77.50	153093	MANUAL
	# of Claims	1	Vendor Payment Total	77.50	
FIRST STUDENT					
345598	411 - 613400 -		1,085.00	152754	175846
HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.					
345599	411 - 613400 -		1,680.00	152755	175846
HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.					
346142	411 - 613400 -		3,885.00	153290	175846
HOURS BUS TRANSPORTATION FOR SUMMER CAMP ACTIVITIES , FIELD TRIPS ETC.					
	# of Claims	3	Vendor Payment Total	6,650.00	
FIVE POINTS ICT INC					
345440	911 - 622100 -		1,636.35	152599	MANUAL
	# of Claims	1	Vendor Payment Total	1,636.35	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLEETCOR TECHNOLOGIES					
346098	445 - 614000 -		14.07	153247	MANUAL
346098	621 - 614000 -		34.77	153247	MANUAL
346098	125 - 614000 -		39.52	153247	MANUAL
346098	415 - 614000 -		57.69	153247	MANUAL
346098	145 - 614000 -		74.72	153247	MANUAL
346098	425 - 614000 -		115.39	153247	MANUAL
346098	411 - 614000 -		129.39	153247	MANUAL
346098	435 - 614000 -		137.34	153247	MANUAL
346098	611 - 614000 -		257.21	153247	MANUAL
346098	411 - 614000 -		257.33	153247	MANUAL
346098	811 - 614000 -		540.15	153247	MANUAL
346098	430 - 614000 -		621.54	153247	MANUAL
346098	290 - 614000 -		2,280.73	153247	MANUAL
346098	213 - 614000 -		12,535.29	153247	MANUAL
346159	111 - 614000 -		44.60	153307	MANUAL
346159	425 - 614000 -		49.61	153307	MANUAL
346159	411 - 614000 -		73.53	153307	MANUAL
346159	445 - 614000 -		97.41	153307	MANUAL
346159	621 - 614000 -		123.41	153307	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346159	435 - 614000 -		131.57	153307	MANUAL
346159	811 - 614000 -		409.21	153307	MANUAL
346159	611 - 614000 -		460.08	153307	MANUAL
346159	411 - 614000 -		494.75	153307	MANUAL
346159	430 - 614000 -		837.66	153307	MANUAL
346159	290 - 614000 -		1,968.51	153307	MANUAL
346159	213 - 614000 -		12,190.18	153307	MANUAL
# of Claims			26	Vendor Payment Total	33,975.66
FREDDIE FORTENBERRY					
345641	010 - 505800 -		100.00	152794	MANUAL
# of Claims			1	Vendor Payment Total	100.00
G & W DIESEL SERVICES, INC					
345612	290 - 610700 -		407.47	152767	176577
AB25012 SCOTT FAN BLADES					
# of Claims			1	Vendor Payment Total	407.47
GENTRYS AUTO BODY INC					
346032	335 - 611300 -		54.63	153183	176742
DOOR GLASS P/N 15588469 ID# 2585					
346032	335 - 611300 -		46.00	153183	176742
LABOR TO FIX DOOR ID# 2585					
346032	335 - 611300 -		274.04	153183	176742
REG DOOR GLASS P/N 22144289 ID# 2585					
# of Claims			3	Vendor Payment Total	374.67

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GERALD V FOUNTAIN JR					
345970	290 - 612200 -		73.00	153122	176785
SERVICE CALL TO CHECK STATION 1 A SHIFT C SHIFT REFRIGERATOR NOT COOLING					
345970	290 - 612200 -		14.92	153122	176785
W10169511 BELT					
345970	290 - 612200 -		124.60	153122	176785
W10317991 MOTOR					
# of Claims		3	Vendor Payment Total	212.52	
GIBSON MAINTENANCE, LLC					
345947	411 - 620900 -		1,296.00	153099	176491
MAN HOURS TO BUILD AND INSTALL 3 4X8 WOOD SIGNS ON 4X4 POST AT COMMUNITY CENTERS COUNCIL APPROVAL 6/5/2013					
345947	445 - 620900 -		1,404.00	153099	176491
MAN HOURS TO INSTALL 3 SIGN POST PAINT POST,MOUNT THE POST IN CONCRETE AND MOUNT SIGN ON POST JONES PARK					
345947	445 - 620900 -		288.00	153099	176491
MAN HOURS TO PAINT THRE ELECTRICAL POST					
# of Claims		3	Vendor Payment Total	2,988.00	
GLOBAL EQUIPMENT COMPANY					
345417	315 - 615600 -		92.74	152576	175491
BOSCH BC130 30-MINUTE SINGLE BAY CHARGER FOR 9.6V-24V BATTERIES					
# of Claims		1	Vendor Payment Total	92.74	
GLOBAL VALUATION SERVICES					
345444	621 - 620900 -		800.00	152603	176834
REVIEW APPRAISAL REPORT FOR CARNEGIE LIBRARY BUILDING, INVOICE DATED JANUARY 10, 2014, INVOICE NO. 13-1728, COUNCIL APPROVED AUG. 6, 2013.					
# of Claims		1	Vendor Payment Total	800.00	
GOLDIN METALS, INC					
345590	213 - 614900 -		8.03	152746	176023
1-1/2" PF SCREW					
345590	213 - 614900 -		64.50	152746	176023

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
38" GLUME 26 GUAGE PBR FOR ANIMAL CONTROL DOG RUN -30'6" SHEETS					
345590	213 - 614900 -		2.47	152746	176023
40' CAULKING TAPE					
345591	213 - 614900 -		194.47	152747	176023
1-1/2" PF SCREW					
345591	213 - 614900 -		1,562.34	152747	176023
38" GLUME 26 GUAGE PBR FOR ANIMAL CONTROL DOG RUN -30'6" SHEETS					
345591	213 - 614900 -		59.78	152747	176023
40' CAULKING TAPE					
	# of Claims	6	Vendor Payment Total	1,891.59	
GREGORY TAYLOR					
346050	010 - 505800 -		100.00	153201	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
GT DEVELOPMENT & CONTRACTING LLC					
345565	345 - 640100 - 02503		208,015.84	152721	172237
LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2					
	# of Claims	1	Vendor Payment Total	208,015.84	
GULF COAST BUSINESS SUPPLY CO					
345684	290 - 610400 -		2.14	152837	176319
ITEM #BSN16451 NEON COLOR ADHESIVE NOTES 3X3 FOR THE FIRE DEPARTMENT					
345684	290 - 610400 -		2.47	152837	176319
ITEM #BSN36618 YELLOW ADHESIVE NOTES 4X6					
345684	290 - 610400 -		2.71	152837	176319
ITEM #SAN63744 SANFORD SILVER BROAD UNI-PAINT OIL BASED MARKER					
345685	290 - 610400 -		5.60	152838	176319
ITEM #BSN16451 NEON COLOR ADHESIVE NOTES 3X3 FOR THE FIRE DEPARTMENT					
345685	290 - 610400 -		6.46	152838	176319
ITEM #BSN36618 YELLOW ADHESIVE NOTES 4X6					
345685	290 - 610400 -		7.12	152838	176319
ITEM #SAN63744 SANFORD SILVER BROAD UNI-PAINT OIL BASED MARKER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	26.50	
GULF COAST COMMUNITY MINISTRIES					
345418	511 - 640100 - 05430		488.76	152577	176956
FOR APRIL - JUNE 2014					
345418	511 - 640100 - 05430		1,511.24	152577	176956
REIMBURSEMENT FOR PROGRAM EXPENDITURES JAN - MAR 2014					
APPROVED 7/08/14 BY CITY COUNCIL					
	# of Claims	2	Vendor Payment Total	2,000.00	
GULF COAST HOUSING INITIATIVE, INC					
345852	515 - 850100 - 72125		112,719.08	153004	177020
REIMBURSEMENT TO GULF COAST HOUSING INITIATIVE FOR EXPENSES RELATED TO THE					
CONSTRUCTION OF VETERANS HOUSING APARTMENT PHASE II. COUNCIL APPROVED					
CONTRACT 5/23/13					
	# of Claims	1	Vendor Payment Total	112,719.08	
GULF COAST SMALL ENGINE REPAIR					
345603	430 - 610700 -		46.00	152759	176947
DECK IDLE PULLEY FOR EXMARK MOWER BEAUTIFICTION DEPT					
345603	430 - 610700 -		40.00	152759	176947
LABOR					
345773	430 - 610700 -		3.00	152926	176787
BATTERY CABLE END					
345773	430 - 610700 -		96.00	152926	176787
DECK WHEEL KITS					
345773	430 - 610700 -		6.00	152926	176787
HYDRO RINGS FOR EXMARK MOWER 2678					
345773	430 - 614000 -		16.00	152926	176787
HYRAULIC OIL					
345773	430 - 610700 -		90.00	152926	176787
LABOR					
345789	430 - 610700 -		49.60	152942	176872
HYDRAULIC PUMP BELT FOR EXMARK MOWER BEAUTIFICATION DEPT					
345789	430 - 610700 -		60.00	152942	176872
LABOR					
345924	430 - 610700 -		48.00	153076	176865

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345924	430 - 610700 -	DECK WHEELS FOR EXMARK MOWER BEAUTIFICATION DEPT LABOR TO INSTALL	30.00	153076	176865
# of Claims		11	Vendor Payment Total	484.60	
GULF HYDRAULICS & PNEUMATICS					
345961	290 - 611300 -	3013000 LABOR	210.00	153113	176612
345961	290 - 611300 -	S0037431 PUMP REPAIR KIT ON E-16 MAKIN G NOISE WHEN RUNNING	1,050.08	153113	176612
# of Claims		2	Vendor Payment Total	1,260.08	
GULF PUBLISHING CO INC					
345284	145 - 626500 -	BLANKET PURCHASE ORDER FOR LEGAL NOTICES	58.08	152451	171363
345950	611 - 625500 -	INVITATION FOR BIDS FOR LOT CLEANUP FOR 4/22/14 CITY COUNCIL MEETING	45.74	153102	174081
345950	611 - 625500 -	INVITATION FOR BIDS FOR LOT CLEANUP FOR 4/8/14 CITY COUNCIL MEETING	70.34	153102	174081
346066	145 - 626500 -	BLANKET PURCHASE ORDER FOR LEGAL NOTICES	569.40	153217	171363
# of Claims		4	Vendor Payment Total	743.56	
GULFPORT INDUSTRIAL SUPPLY CO INC					
345279	311 - 610700 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	50.28	152446	171594
345279	815 - 610700 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	50.28	152446	171594
345279	825 - 615800 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	50.29	152446	171594
345280	311 - 610700 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	26.00	152447	171594
345280	815 - 610700 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	26.00	152447	171594

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.				
345280	825 - 615800 -		26.00	152447	171594
	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.				
345971	290 - 610700 -		278.00	153123	176822
	03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION				
346024	335 - 610700 -		395.00	153175	175540
	HOSE REEL REELCRAFT P/N 7670-OLP ID# SHOP				
	# of Claims	8	Vendor Payment Total	901.85	
HANCOCK BANK					
345396	701 - 650700 -		550.00	152555	176917
	SEMI-ANNUAL PAYING AGENCY FEES- GULFPORT G/O REFUNDING BONDS, SERIES 2004. BILLING PERIOD 02/02/2014 THROUGH 08/01/2014.				
	# of Claims	1	Vendor Payment Total	550.00	
HARRISON COUNTY EMERGENCY					
346073	430 - 620900 -		5.17	153223	MANUAL
346073	325 - 620900 -		10.34	153223	MANUAL
346073	313 - 620900 -		31.02	153223	MANUAL
346073	825 - 620900 -		56.87	153223	MANUAL
346073	411 - 620900 -		62.04	153223	MANUAL
346073	811 - 620900 -		82.72	153223	MANUAL
346073	145 - 620900 -		113.74	153223	MANUAL
346073	815 - 620900 -		351.56	153223	MANUAL
346073	311 - 620900 -		392.92	153223	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	1,106.38	
HARRISON COUNTY SHERIFF					
345638	214 - 620900 - 95411		983.00	152791	176807
REIMBURSEMENT FOR PARTICIPATION IN JUSTICE ASSISTANCE GRANT,JAG GRANT					
2013-DJ-BX-0907 (MONEY RECEIVED ON JULY 29, 2014)					
345752	213 - 623500 -		39,050.00	152904	176773
MAY 2014, HOUSING FOR PRISONERS					
345752	213 - 623500 -		4,975.00	152904	176773
MAY 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY					
345752	213 - 622900 -		377.69	152904	176773
MAY 2014, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY					
	# of Claims	4	Vendor Payment Total	45,385.69	
HARRISON CTY SOLID WASTE MGMT BOARD					
345973	845 - 627400 -		10,394.67	153125	176816
ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR AUGUST, 2014					
	# of Claims	1	Vendor Payment Total	10,394.67	
HARRISON CTY WASTEWATER MGMT DIST					
345611	411 - 624500 -		120.00	152766	176859
ANNUAL GREASE TRAP PERMIT FOR SPORTSPLEX					
345974	845 - 627500 -		320,626.25	153126	176817
AUGUST, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
345974	845 - 627300 -		414,710.92	153126	176817
AUGUST, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
	# of Claims	3	Vendor Payment Total	735,457.17	
HARRY P. HEWES					
345405	135 - 621300 -		2,710.00	152564	176928
LEGAL FEES RE CITY OF GULFPORT VS. SECRETARY OF STATE, INVOICE NO. 11-001, DATED					
JULY 29, 2014, COUNCIL APPROVED SEPTEMBER 12, 2012.					
	# of Claims	1	Vendor Payment Total	2,710.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HAYNES ELECTRIC CO INC					
345779	411 - 620900 -		112.28	152932	176760
		BALLAST FOR REPAIR			
345779	411 - 620900 -		31.91	152932	176760
		BUCKET TRUCK			
345779	411 - 620900 -		150.12	152932	176760
		MAN HOURS TO REPALCE BALLAST AND FIXTURES INSIDE WESTSIDE CENTER			
345779	411 - 620900 -		53.26	152932	176760
		MISC MATERIALS WIRE/ BULBS			
345779	411 - 620900 -		85.78	152932	176760
		SERVICE CALL TO CHECK AND REPAIR PARKING LOT LIGHTS AT WESTSIDE CENTER			
345779	411 - 620900 -		6.38	152932	176760
		VEHICLE FUEL CHARGE DAY			
345780	411 - 620900 -		156.50	152933	176760
		BALLAST FOR REPAIR			
345780	411 - 620900 -		44.49	152933	176760
		BUCKET TRUCK			
345780	411 - 620900 -		209.28	152933	176760
		MAN HOURS TO REPALCE BALLAST AND FIXTURES INSIDE WESTSIDE CENTER			
345780	411 - 620900 -		74.24	152933	176760
		MISC MATERIALS WIRE/ BULBS			
345780	411 - 620900 -		119.59	152933	176760
		SERVICE CALL TO CHECK AND REPAIR PARKING LOT LIGHTS AT WESTSIDE CENTER			
345780	411 - 620900 -		8.90	152933	176760
		VEHICLE FUEL CHARGE DAY			
345781	411 - 620900 -		170.95	152934	176760
		BALLAST FOR REPAIR			
345781	411 - 620900 -		48.60	152934	176760
		BUCKET TRUCK			
345781	411 - 620900 -		228.60	152934	176760
		MAN HOURS TO REPALCE BALLAST AND FIXTURES INSIDE WESTSIDE CENTER			
345781	411 - 620900 -		81.10	152934	176760
		MISC MATERIALS WIRE/ BULBS			
345781	411 - 620900 -		130.63	152934	176760
		SERVICE CALL TO CHECK AND REPAIR PARKING LOT LIGHTS AT WESTSIDE CENTER			
345781	411 - 620900 -		9.72	152934	176760
		VEHICLE FUEL CHARGE DAY			
# of Claims			18	Vendor Payment Total	1,722.33

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HEATHER CITTA					
345636	145 - 627900 -		80.30	152790	176936
MILEAGE TO AND FROM HATTIESBURG @ .565 PER MILE TO ATTEND ADMIN ASSISTANT CONFERENCE ON 8/5/14					
		# of Claims	1	Vendor Payment Total	80.30
HEIDELBERG STEINBERGER COLMER & BURROW					
345754	915 - 621300 -		59.92	152906	176780
FEES FOR WORKERS COMPENSATION CASES - GREGORY HERMAN, STATEMENT #13; 101-181990Q					
345754	915 - 621300 -		649.32	152906	176780
FEES FOR WORKERS COMPENSATION CASES - JESSIE FITZGERALD, STATEMENT #12; 101-181840Q					
345754	915 - 621300 -		931.72	152906	176780
FEES FOR WORKERS COMPENSATION CASES - MARK PEDUZZI, STATEMENT #12; 101-181790Q					
345755	915 - 621300 -		85.99	152907	176780
FEES FOR WORKERS COMPENSATION CASES - GREGORY HERMAN, STATEMENT #13; 101-181990Q					
345755	915 - 621300 -		931.72	152907	176780
FEES FOR WORKERS COMPENSATION CASES - JESSIE FITZGERALD, STATEMENT #12; 101-181840Q					
345755	915 - 621300 -		1,336.95	152907	176780
FEES FOR WORKERS COMPENSATION CASES - MARK PEDUZZI, STATEMENT #12; 101-181790Q					
345756	915 - 621300 -		5.53	152908	176780
FEES FOR WORKERS COMPENSATION CASES - GREGORY HERMAN, STATEMENT #13; 101-181990Q					
345756	915 - 621300 -		59.92	152908	176780
FEES FOR WORKERS COMPENSATION CASES - JESSIE FITZGERALD, STATEMENT #12; 101-181840Q					
345756	915 - 621300 -		85.99	152908	176780
FEES FOR WORKERS COMPENSATION CASES - MARK PEDUZZI, STATEMENT #12; 101-181790Q					
		# of Claims	9	Vendor Payment Total	4,147.06
HERTZ EQUIPMENT RENTAL CORPORATION					
346035	311 - 626700 -		241.66	153186	174019
ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14					
346035	815 - 626700 -		241.67	153186	174019
ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346035	825 - 626700 -		241.67	153186	174019
ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14					
		# of Claims	3	Vendor Payment Total	725.00
HOWARD INDUSTRIES, INC					
345270	213 - 630500 -		912.00	152437	175599
SEMI-RUGGED LAPTOPS, Mil-STD-810G CERTIFIED. WINDOWS 7 PROFESSIONAL INSTALLED BUT WINDOWS 8 CERTIFIED, AS PER BIDS RECIEVED 05-09-2014; CITY COUNCIL APPROVED 05-20-2014					
345270	276 - 630100 -		18,848.00	152437	175599
SEMI-RUGGED LAPTOPS, Mil-STD-810G CERTIFIED. WINDOWS 7 PROFESSIONAL INSTALLED BUT WINDOWS 8 CERTIFIED, AS PER BIDS RECIEVED 05-09-2014; CITY COUNCIL APPROVED 05-20-2014					
346079	213 - 630500 -		14,232.00	153229	175599
SEMI-RUGGED LAPTOPS, Mil-STD-810G CERTIFIED. WINDOWS 7 PROFESSIONAL INSTALLED BUT WINDOWS 8 CERTIFIED, AS PER BIDS RECIEVED 05-09-2014; CITY COUNCIL APPROVED 05-20-2014					
346079	276 - 630100 -		294,128.00	153229	175599
SEMI-RUGGED LAPTOPS, Mil-STD-810G CERTIFIED. WINDOWS 7 PROFESSIONAL INSTALLED BUT WINDOWS 8 CERTIFIED, AS PER BIDS RECIEVED 05-09-2014; CITY COUNCIL APPROVED 05-20-2014					
		# of Claims	4	Vendor Payment Total	328,120.00
HOWARD SMITH EQUIPMENT					
345286	290 - 611300 -		24.36	152453	173922
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
345560	290 - 611300 -		22.34	152716	173922
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
345561	290 - 611300 -		43.48	152717	173922
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
		# of Claims	3	Vendor Payment Total	90.18
HUGHES SUPPLY INC					
345968	290 - 610700 -		49.20	153120	176783
821501 24X24X1 AC FILTERS FOR STATION 5					
		# of Claims	1	Vendor Payment Total	49.20

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HURRICANE ELECTRONICS INC					
345958	213 - 610700 -		1,196.81	153110	176281
	EV-P25ED - P-25 TRUNKING AND EDACS				
345958	213 - 630500 -		187.00	153110	176281
	EV-PRO - EDACS PROVOICE DIGITAL				
345958	213 - 630500 -		19.95	153110	176281
	LABOR-PROGRAMMING				
345958	213 - 630500 -		51.86	153110	176281
	MAEV-NAE3Z - EARPHONE, LAPEL MICROPHONE				
345958	213 - 630500 -		89.76	153110	176281
	MAEV-NCH9T - CHARGER, SINGLE, TRI CHEMISTRY				
345958	213 - 630500 -		44.88	153110	176281
	MAEV-NHC2C - CASE, LEATHER, W/BELT LOOP; P7300				
345958	213 - 630500 -		29.92	153110	176281
	MAEV-NNC5X - ANTENNA, 764-870MHz, 1/4 WAVE SHIP				
345958	213 - 630500 -		149.60	153110	176281
	MAEV-NPA9Y - BATTERY, LI-ION, 2000MAH				
345958	213 - 630500 -		187.00	153110	176281
	MAEV-NPL4F - TDMA PHASE 2				
345958	213 - 630500 -		198.22	153110	176281
	MAEV-NPL5K - FEATURE PROFILE OTAP OVER THE AIR PROGRAM				
345958	213 - 630500 -		1,338.44	153110	176281
	MAEV-S7HXX - P7350, 764-870MHz, SCAN PORTABLE				
345958	213 - 630500 -		30.80	153110	176281
	MAEV-NPA9Y - BATTERY, LI-ION, 2000MAH				
345958	213 - 610700 -		44.01	153110	176281
	MAEV-NPA9Y - BATTERY, LI-ION, 2000MAH				
# of Claims			13	Vendor Payment Total	3,568.25
HYDRAULIC REPAIR SERVICES LLC					
345791	335 - 611300 -		254.71	152943	176195
	BLANKET PURCHASE ORDER FOR JULY 2014				
345792	335 - 611300 -		134.99	152944	176195
	BLANKET PURCHASE ORDER FOR JULY 2014				
345793	335 - 611300 -		309.95	152945	176195
	BLANKET PURCHASE ORDER FOR JULY 2014				
345794	335 - 611300 -		217.48	152946	176195
	BLANKET PURCHASE ORDER FOR JULY 2014				
345795	335 - 611300 -		829.86	152947	176195

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JULY 2014					
# of Claims		5	Vendor Payment Total	1,746.99	
ISCO METALS & SUPPLY					
345689	290 - 610700 -		42.00	152842	176889
EMR349 METAL 3/4 #9 4X8 FOR UTILITY TRAILER					
346027	335 - 611300 -		52.00	153178	176737
ANGLE IRON P/N 2-1/2 X 2-1/2 X 1/4 X 20 ID# 2584					
# of Claims		2	Vendor Payment Total	94.00	
ITSAVVY LLC					
345632	213 - 610400 -		841.42	152787	176282
HP OFFICEJET PRO 400 COLOR M45DW, PRINTER - COLOR -LASER - LEGAL (8.5 IN X 14 IN) (ORIGINAL) - LEGAL (600DPI) - UP TO 21 PPM (COPYING) - UP TO 21 PPM (PRINTING) - 300 SHEETS - - USB, LAN, WI-FI (N),PART #: CE95					
345632	213 - 610400 -		551.90	152787	176282
HP OFFICEJET PRO 8600 PREMIUM E-ALL-IN-ONE N911N ,MULTIFUNCTION PRINTER - COLOR - INK-JET - LEGAL (8.5 IN X 14 IN) (ORIGINAL) - LEGAL (216 X 356 MM) - UP TO 32 PPM (COPYING) - UP TO 35 PPM (PRINTING) - 500 SHEE					
# of Claims		2	Vendor Payment Total	1,393.32	
J H WRIGHT & ASSOC					
345421	815 - 610700 -		115.00	152580	176201
ITEM #421 KEY READER					
345421	815 - 610700 -		1,980.00	152580	176201
ITEM #466 ANALOG EXPANSION BOARD FOR INVENTORY RESTOCK					
345421	815 - 610700 -		750.00	152580	176201
ITEM #800NB MAIN I/O BOARD					
345421	815 - 610700 -		750.00	152580	176201
ITEM #800R ATT RADIO (H5 ONLY)					
345422	825 - 621700 -		684.00	152581	175937
1 YEAR SERVICE PACKAGE					
345422	825 - 616100 -		645.00	152581	175937
ITEM #R8006 DUAL BAND ANTENNA, CABLE, & "CAMO" TAMPER RESISTANT MOUNT					
345422	825 - 616100 -		4,500.00	152581	175937

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MISSION MANHOLE MONITOR W/FLOATS & MOUNTING HARDWARE TO NEGATE SEWAGE SPILLS BEFORE THEY HAPPEN; (1ST UNIT) AT 12368 BROOKWOOD LANE, (2ND UNIT) AT 2419 COLLINS BLVD; (3RD UNIT) AT CORNER OF MARY DR/LAVELLE DRIV					
345422	825 - 616100 -		75.00	152581	175937
SHIPPING FEE OF ALL MONITORS AND EQUIPMENT					
345423	825 - 610700 -		230.00	152582	176223
ITEM #421 KEY READER					
345423	825 - 610700 -		660.00	152582	176223
ITEM #651 WET WELL MODULE V2 FOR RESTOCK REPLACEMENT					
345423	825 - 610700 -		1,000.00	152582	176223
ITEM #800NB MAIN I/O BOARD					
345423	825 - 610700 -		1,000.00	152582	176223
ITEM #800R ATT RADIO (H5 ONLY)					
# of Claims			12	Vendor Payment Total	12,389.00
J. A. DAWSON & CO., INC.					
345710	445 - 612200 -		200.00	152863	176408
REPAIR CPU					
345710	445 - 612200 -		300.00	152863	176408
ZPP-RMK-BLK-8DO-01 OUTPUT MODULE BLOCK-8 OUTPUT-24 VDC					
345710	445 - 612200 -		71.00	152863	176408
ZPP-RMK-ENET-ADPT-01 ETHERNET ADAPTER M12 RJ45 AX					
345710	445 - 612200 -		2.00	152863	176408
ZPP-RMK-M12-RECP-NUT RAIN DROP RAIN MAKER M12 RECEPTACLE NUT					
345710	445 - 612200 -		85.00	152863	176408
ZPP-RMK-M12RECP-01 RAIN DROP RAINMAKER M-12 RECEPTACLE FEMALE 0.2 METERS FOR REPAIRS (AS A RESULT OF LIGHTNING STRIKE DURING MUSIC FEST. 2014) TO SPLASH PAD AT JONES PARK					
345710	445 - 612200 -		31.00	152863	176408
ZPP-RMK-PWR-CBL-02 POWER CABLE M12-2 METERS					
345710	445 - 612200 -		60.00	152863	176408
ZPP-RMK-PWR-CBL-10 POWER CABLE RNMK TO FBUS M12-10 METERS					
345710	445 - 612200 -		68.00	152863	176408
ZPP-RMK-SBUS-CBL-02 S-BUS CABLE M12-2 METERS					
# of Claims			8	Vendor Payment Total	817.00
JACKSON PAPER CO					
346112	145 - 610700 -		229.60	153261	176830

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #SCB21200 8 1/2 X 11 COPY PAPER 346112	611 - 610700 -		229.60	153261	176830
ITEM #SCB21200 8 1/2 X 11 COPY PAPER 346112	611 - 627900 -		17.27	153261	176830
ITEM #UNV24200RM 8.5 X 14 COPY PAPER 346112	611 - 610700 -		21.43	153261	176830
ITEM #UNV24200RM 8.5 X 14 COPY PAPER					
# of Claims		4	Vendor Payment Total	497.90	
JANICE RICHARDSON					
345345	010 - 505800 -		100.00	152512	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JEFFREY SCAFIDE					
345622	290 - 622300 -		50.00	152776	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
JERAMY DOWNS					
345364	010 - 505800 -		100.00	152524	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JERRYS LAWNMOWER SALES & SVC INC					
345778	430 - 610700 -		200.00	152931	176585
EDGER BLADES 345778	430 - 625300 -		47.45	152931	176585
EXMARK MOWER TIRE 345778	430 - 614000 -		624.00	152931	176585
GAS MIX FOR MOWERS					
# of Claims		3	Vendor Payment Total	871.45	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
JOHN C. DAWSON, JR						
	345406	135 - 620900 -		365.50	152565	176931
	FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, COUNCIL APPROVED 02-18-14.					
		# of Claims	1	Vendor Payment Total	365.50	
JOHN FAYARD MOVING & WHSE, LLC						
	345454	145 - 627900 -		100.00	152613	MANUAL
	345455	311 - 626700 -		150.00	152614	MANUAL
		# of Claims	2	Vendor Payment Total	250.00	
JOHN M MCGUFFEE						
	345584	290 - 612200 -		135.00	152741	176918
	SERVICE CALL TO CHECK STATION 7 AC UNIT NOT COOLING					
		# of Claims	1	Vendor Payment Total	135.00	
JOHN MCADAMS, CHANCERY CLERK						
	345419	511 - 627900 - 05400		804.00	152578	176877
	DOCUMENT FILING IN THE 1ST JUDICIAL DISTRICT OF HARRISON COUNTY ON 5/12/14 & 5/16/14 FOR DEED RESTRICTIONS AND LEIN CANCELLATIONS & RECORDINGS					
		# of Claims	1	Vendor Payment Total	804.00	
JOHNNY LOREN						
	346017	335 - 611300 -		255.00	153168	176837
	LABOR TO REAPIR SEAT					
	346017	335 - 611300 -		40.00	153168	176837
	MATERIALS TO REPAIR/RECOVER SEAT CUSHION AND BACK REST					
		# of Claims	2	Vendor Payment Total	295.00	
JOHNSON DIESEL INC						
	346018	815 - 611300 -		31.18	153169	176886
	RADIATOR CAP P/N 3578833C3 ID# 2388					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	31.18	
JOLENE JOHNSON					
345937	145 - 622300 -		11.00	153089	176844
BREAKFAST MEAL WHILE ATTENDING CITIWORKS TRAINING IN WEST BEND WI; 08-10-14 THRU 07-12-14					
345937	145 - 622300 -		75.00	153089	176844
DINNER MEALS WHILE ATTENDING CITIWORKS TRAINING IN WEST BEND WI; 08-10-14 THRU 07-12-14					
345937	145 - 622300 -		45.00	153089	176844
LUNCH MEALS WHILE ATTENDING CITIWORKS TRAINING IN WEST BEND WI; 08-10-14 THRU 07-12-14					
	# of Claims	3	Vendor Payment Total	131.00	
JULIUS WHITE					
345333	010 - 505800 -		100.00	152500	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KANSAS CITY SOUTHERN RR CO					
345448	311 - 620900 -		75.00	152607	176831
ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT, MS					
CONTRACT #1294/100002411 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014					
345448	815 - 620900 -		25.00	152607	176831
ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS					
CONTRACT #1292/100002413 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014					
345448	815 - 620900 -		25.00	152607	176831
ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS;					
PERIOD COVERED 1/20/14 - 1/29/15					
345448	825 - 620900 -		25.00	152607	176831
ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS					
CONTRACT #1293/100002412 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014					
345448	311 - 620900 -		50.00	152607	176831
ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT MS;					
PERIOD COVERED 1/30/2013 - 1/29/2014					
345448	311 - 620900 -		50.00	152607	176831

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS CONTRACT #1291/100002414 DATED 1/30/1995 PERIOD COVERED 1/30/2014 - 1/29/2015 345449 311 - 620900 -	75.00	152608	176831
		ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT, MS CONTRACT #1294/100002411 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345449 815 - 620900 -	25.00	152608	176831
		ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1292/100002413 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345449 815 - 620900 -	25.00	152608	176831
		ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS; PERIOD COVERED 1/20/14 - 1/29/15 345449 825 - 620900 -	25.00	152608	176831
		ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1293/100002412 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345449 311 - 620900 -	50.00	152608	176831
		ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT MS; PERIOD COVERED 1/30/2013 - 1/29/2014 345449 311 - 620900 -	50.00	152608	176831
		ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS CONTRACT #1291/100002414 DATED 1/30/1995 PERIOD COVERED 1/30/2014 - 1/29/2015 345450 311 - 620900 -	75.00	152609	176831
		ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT, MS CONTRACT #1294/100002411 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345450 815 - 620900 -	25.00	152609	176831
		ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1292/100002413 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345450 815 - 620900 -	25.00	152609	176831
		ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS; PERIOD COVERED 1/20/14 - 1/29/15 345450 825 - 620900 -	25.00	152609	176831
		ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1293/100002412 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345450 311 - 620900 -	50.00	152609	176831
		ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT MS; PERIOD COVERED 1/30/2013 - 1/29/2014 345450 311 - 620900 -	50.00	152609	176831

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS CONTRACT #1291/100002414 DATED 1/30/1995 PERIOD COVERED 1/30/2014 - 1/29/2015 345451 311 - 620900 -	150.00	152610	176831
		ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT, MS CONTRACT #1294/100002411 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345451 815 - 620900 -	50.00	152610	176831
		ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1292/100002413 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345451 815 - 620900 -	50.00	152610	176831
		ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS; PERIOD COVERED 1/20/14 - 1/29/15 345451 825 - 620900 -	50.00	152610	176831
		ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1293/100002412 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345451 311 - 620900 -	100.00	152610	176831
		ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT MS; PERIOD COVERED 1/30/2013 - 1/29/2014 345451 311 - 620900 -	100.00	152610	176831
		ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS CONTRACT #1291/100002414 DATED 1/30/1995 PERIOD COVERED 1/30/2014 - 1/29/2015 345452 311 - 620900 -	150.00	152611	176831
		ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT, MS CONTRACT #1294/100002411 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345452 815 - 620900 -	50.00	152611	176831
		ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1292/100002413 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345452 815 - 620900 -	50.00	152611	176831
		ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS; PERIOD COVERED 1/20/14 - 1/29/15 345452 825 - 620900 -	50.00	152611	176831
		ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1293/100002412 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345452 311 - 620900 -	100.00	152611	176831
		ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT MS; PERIOD COVERED 1/30/2013 - 1/29/2014 345452 311 - 620900 -	100.00	152611	176831

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS CONTRACT #1291/100002414 DATED 1/30/1995 PERIOD COVERED 1/30/2014 - 1/29/2015 345453 311 - 620900 -					
			225.00	152612	176831
ANNUAL RENT (2) 18 IN AND (1) 24 IN CONCRETE UNDERGROUND STORM WATER DRAINS MP MG4.04 AT GULFPORT, MS CONTRACT #1294/100002411 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345453 815 - 620900 -					
			75.00	152612	176831
ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1292/100002413 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345453 815 - 620900 -					
			75.00	152612	176831
ANNUAL RENT 12 IN UNDERGROUND WATER PIPELINE AT MP MG4.04 AT GULFPORT, MS; PERIOD COVERED 1/20/14 - 1/29/15 345453 825 - 620900 -					
			75.00	152612	176831
ANNUAL RENT 8 IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04 AT GULFPORT, MS CONTRACT #1293/100002412 DATED 1/30/1995; PERIOD COVERED 1/30/2013 - 1/29/2014 345453 311 - 620900 -					
			150.00	152612	176831
ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT MS; PERIOD COVERED 1/30/2013 - 1/29/2014 345453 311 - 620900 -					
			150.00	152612	176831
ANNUAL RENT OF (2) 48 IN UNDERGROUND STORM WATER DRAINS AT MP MG4.26 AT GULFPORT, MS CONTRACT #1291/100002414 DATED 1/30/1995 PERIOD COVERED 1/30/2014 - 1/29/2015					
# of Claims		36	Vendor Payment Total	2,500.00	
KATHY WALKER					
345337	010 - 505800 -		100.00	152504	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KEELING CO					
346052	430 - 610600 -		1,414.30	153203	176509
ROUND BALES OF STRAW FOR JONES PARK AND DOWNTOWN					
# of Claims		1	Vendor Payment Total	1,414.30	
KENNEDY ENGINE CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346028	815 - 612200 -		25.50	153179	176867
MILAGE TO AND FROM SHOP ID# 18722					
346028	815 - 612200 -		270.00	153179	176867
STRAIGHT TIME LABOR ID# 18722					
# of Claims		2	Vendor Payment Total	295.50	
KENS HARDWARE & MARINE SUPPLY					
345770	290 - 610700 -		204.00	152922	176739
EPOXY TABLE TOP RESIN TO REFURBISH DESK AT FIRE STATION 12					
346030	815 - 612200 -		44.75	153181	176801
KOLLOR KUT P/N WATER SHOP USE					
# of Claims		2	Vendor Payment Total	248.75	
KEYSTONE AUTOMOTIVE					
346076	213 - 611300 -		396.75	153226	175190
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	396.75	
KIMBERLY FREDRICKS					
346048	010 - 505800 -		100.00	153200	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KIMYATA YOUNG					
345351	010 - 505800 -		100.00	152515	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KONE INC					
345447	345 - 640100 - 02765		1,281.60	152606	176604
MATERIAL CHARGES					
# of Claims		1	Vendor Payment Total	1,281.60	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KRISTEN CLARK					
345365	010 - 505800 -		100.00	152525	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KRONOS, INC					
345976	145 - 621700 -		2,355.76	153128	176492
EDUCATIONAL SERVICES					
345976	145 - 621700 -		6,499.20	153128	176492
EQUIPMENT SUPPORT SERVICES					
345976	145 - 621700 -		13,072.42	153128	176492
SOFTWARE SUPPORT SERVICES FOR KRONOS 8/22/14- 8/21/15 CONTRACT # 1180846					
R23-APR-14					
	# of Claims	3	Vendor Payment Total	21,927.38	
LADNER APPRAISAL GROUP INC					
345446	621 - 620900 -		1,500.00	152605	176833
APPRAISAL FOR FAIR ANNUAL RENT (STRUTHERS PROPERTY), INVOICE DATED NOV. 6, 2012;					
INVOICE NO. 179-12, COUNCIL APPROVED MAY 22, 2012.					
	# of Claims	1	Vendor Payment Total	1,500.00	
LAKISHA TEMS					
345326	010 - 505800 -		100.00	152493	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LAND SHAPER INC					
345587	311 - 614300 -		7,400.00	152744	176545
LIMESTONE ASTM #610 FOR RESTOCK					
BID GROUP C1, C					
345587	815 - 614300 -		7,400.00	152744	176545
LIMESTONE ASTM #610 FOR RESTOCK					
BID GROUP C1, C					
345587	825 - 614300 -		7,400.00	152744	176545

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LIMESTONE ASTM #610 FOR RESTOCK BID GROUP C1, C					
345587	815 - 614300 -		4,500.00	152744	176545
TOP SOIL					
345587	825 - 614300 -		4,500.00	152744	176545
TOP SOIL					
345588	311 - 613800 -		16,066.00	152745	175506
BLANKET PO FOR ASPHALT (TYPE SC1) FOR MAY THROUGH JUNE 2014. BID GROUP C3					
345600	411 - 614300 -		21,600.00	152756	176524
BID GROUP C SAND FOR SPORTSPLEX/ GOLDIN PARK					
345927	815 - 614300 -		1,000.00	153079	176596
FILL SAND (DRY)					
345927	815 - 614300 -		3,700.00	153079	176596
LIMESTONE ASTM #610 FOR THE ARROWHEAD DRIVE PROJECT					
345928	815 - 614300 -		3,969.72	153080	176175
FILL SAND (DRY) FOR CANAL ROAD NURSING HOME PROJECT					
BID GROUP C					
345928	311 - 614300 -		446.60	153080	176175
MASON SAND					
345928	311 - 614300 -		303.68	153080	176175
PEA GRAVEL FOR RESTOCK					
345951	437 - 620900 -		1,800.00	153103	176546
BID GROUP C TOP SOIL FOR GOLF COURSE					
# of Claims		13	Vendor Payment Total	80,086.00	
LARRY DRUMMOR					
345336	010 - 505800 -		100.00	152503	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
LAW ENFORCEMENT TARGETS INC					
345956	213 - 622300 -		120.00	153108	176335
ITEM # IALEFI-Q, INTERNATIONAL MODIFIED TARGETS, CIRCLES ADDED					
# of Claims		1	Vendor Payment Total	120.00	
LEADSONLINE LLC					
345666	213 - 621700 -		8,858.00	152820	176963

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL MAINTENANCE AGREEMENT - 10/15/14-10/14/15; SUBSCRIPTION FEE FOR ONLINE LAW ENFORCEMENT LEADS IDENTIFYING MERCHANDISE AND/OR PERSONS SUSPECTED TO BE INVOLVED IN CRIMES					
# of Claims		1	Vendor Payment Total	8,858.00	
LEE TRACTOR CO INC					
346020	335 - 611300 -		313.15	153171	176687
CUTTING BLADES P/N RE2886200 STOCK					
346020	335 - 611300 -		147.70	153171	176687
CUTTING BLADES P/N RE750787 STOCK					
346020	335 - 611300 -		14.31	153171	176687
PINS P/N 00023200 STOCK					
346022	335 - 612200 -		569.00	153173	175168
CUTTING EDGE P/N D147136 ID# 2512					
346023	335 - 611300 -		269.55	153174	176497
BOLTS P/N 00752827 SHOP USE					
346023	335 - 611300 -		150.52	153174	176497
BOLTS P/N 02782900 SHOP USE					
346023	335 - 611300 -		31.07	153174	176497
LOCKWASHERS P/N 02957089 SHOP USE					
346023	335 - 611300 -		109.01	153174	176497
NUTS P/N 00020900 SHOP USE					
346023	335 - 611300 -		59.77	153174	176497
NUTS P/N 6T1023R SHOP USE					
# of Claims		9	Vendor Payment Total	1,664.08	
LESLIE M SLADE JR					
346084	213 - 611300 -		30.00	153234	176908
TINT ALL WINDOWS ON POLICE VEHICLES #3902 & #3903					
346085	213 - 611300 -		220.00	153235	176908
TINT ALL WINDOWS ON POLICE VEHICLES #3902 & #3903					
# of Claims		2	Vendor Payment Total	250.00	
LIFELINE TRAINING LTD					
345785	213 - 622300 -		2,390.00	152938	174416

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICES TO TRAIN ON SUBJECT OF "FINDING THE LEADER IN YOU" 2 DAY TRAINING CLASS- TO BE HELD IN GULFPORT AT THE POLICE DEPARTMENT, GULFPORT MS (JULY 31-AUG 3, 2014) FOR ALL FIELD TRAINING SUPERVISORS AND SER					
		# of Claims	1	Vendor Payment Total	2,390.00
LOUIS SMITH WELDING					
345696	815 - 616700 -		2,250.00	152849	176056
MADE TO ORDER PIPE HANGERS 1/2 X 3" STEEL PER DESIGN					
345696	815 - 616700 -		750.00	152849	176056
PIPE BRACES MADE TO ORDER SHEET DESIGN 2					
345929	311 - 626700 -		625.00	153081	176571
RENTAL OF HD FORKLIFT FOR O'NEAL & TRAILWOOD PROJECT					
		# of Claims	3	Vendor Payment Total	3,625.00
LOWES OF GULFPORT MS 466					
345390	415 - 611000 -		187.59	152549	174063
OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC					
345394	213 - 611000 -		118.69	152553	174162
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
345469	445 - 610700 -		6.16	152628	174264
OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC					
345470	445 - 610700 -		67.41	152629	174264
OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC					
345471	445 - 610700 -		333.29	152630	174264
OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC					
345562	290 - 610700 -		165.77	152718	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
345642	290 - 610700 -		47.38	152795	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
345643	290 - 610700 -		100.02	152797	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
345740	290 - 610700 -		47.68	152892	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
345741	290 - 610700 -		85.28	152893	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
345743	290 - 610700 -		29.82	152895	174576
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345766	213 - 611000 -		25.76	152918	174162
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
345768	213 - 611000 -		193.50	152920	174162
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
345834	411 - 610700 -		22.51	152995	176706
21212 PLASTIC SHEETING FOR ARCH AT BOO BASH					
345834	411 - 610700 -		72.38	152995	176706
2X4X10 LUMBER					
345834	411 - 610700 -		39.32	152995	176706
2X4X12 LUMBER					
345834	411 - 610700 -		4.56	152995	176706
32651 SCREWS					
345834	411 - 610700 -		87.27	152995	176706
9513245 FOAM BOARD					
345834	411 - 610700 -		14.05	152995	176706
OSB PLYWOOD					
345836	437 - 610700 -		14.10	153003	172261
OPEN P/O FOR GOLF COURSE MISC ITEMS AS NEEDED. NUTS, BOLTS, HOSE, PLANTS, SCREWS, CLAMPS, ETC					
346055	430 - 610700 -		26.52	153206	176668
45124 BROOMS FOR DOWNTOWN CREW BEAUTIFICATION DEPT					
346055	430 - 610700 -		64.52	153206	176668
645411 DUST PANS					
346089	315 - 610700 -		5.80	153237	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
346089	325 - 610700 -		5.80	153237	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
346089	815 - 616700 -		8.70	153237	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
346089	311 - 610700 -		14.51	153237	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
346089	825 - 610700 -		14.51	153237	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
346090	315 - 610700 -		2.23	153239	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
346090	325 - 610700 -		2.23	153239	172813

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.				
346090	815 - 616700 -		3.35	153239	172813
	BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.				
346090	311 - 610700 -		5.57	153239	172813
	BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.				
346090	825 - 610700 -		5.58	153239	172813
	BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.				
346092	315 - 610700 -		0.76	153241	172813
	BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.				
346092	325 - 610700 -		0.76	153241	172813
	BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.				
346092	815 - 616700 -		1.13	153241	172813
	BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.				
346092	311 - 610700 -		1.89	153241	172813
	BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.				
346092	825 - 610700 -		1.89	153241	172813
	BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.				
# of Claims		37	Vendor Payment Total	1,828.29	
LUKE D WILSON					
345404	135 - 620900 -		2,358.75	152563	176964
	FEEs INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.196, FOR SERVICES RENDERED JULY 15-AUG. 5, 2014, COUNCIL APPROVED OCT. 22, 2013.				
# of Claims		1	Vendor Payment Total	2,358.75	
LYLE MACHINERY					
345994	430 - 610700 -		72.92	153146	176777
	COUPLER ASSY P/N B6672960 ID# 2628				
# of Claims		1	Vendor Payment Total	72.92	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
M2 MEDIA CORP					
345568	445 - 626100 -		150.00	152724	173051
MONTHLY AD IN SOUTH MISSISSIPPI LIVING MAGAZINE FOR HARBOR					
# of Claims		1	Vendor Payment Total	150.00	
MAC A MCGRIGGS					
346171	010 - 505800 -		100.00	153319	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MARCUS MONROE					
345403	611 - 625500 -		184.00	152562	176597
0707P-01-002.000 LOT CLEANUP MIDDLETON					
# of Claims		1	Vendor Payment Total	184.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
345258	213 - 611300 -		35.61	152425	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345297	213 - 611300 -		739.76	152464	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345298	213 - 611300 -		62.79	152465	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345299	213 - 611300 -		54.00	152466	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345300	213 - 611300 -		24.72	152467	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345302	213 - 611300 -		91.98	152469	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345303	213 - 611300 -		937.69	152470	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345582	290 - 611300 -		37.80	152739	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
345583	290 - 611300 -		260.00	152740	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
346146	213 - 611300 -		98.18	153294	176640

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346147	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	77.52	153295	176640
346148	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	128.20	153296	176640
346149	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	85.18	153297	176640
346150	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	111.90	153298	176640
346151	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	245.47	153299	176640
346152	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	99.99	153300	176640
		# of Claims	16	Vendor Payment Total	3,090.79
MAYER ELECTRIC SUPPLY					
345621	415 - 611000 -	LFUFLNR080ID FUSE	98.10	152777	175772
345621	415 - 611000 -	LFUFLNR090ID INDICATOR FUSE 250V RK5 TD FUSE FOR BUILDING MAINTENANCE DEPT	49.05	152777	175772
		# of Claims	2	Vendor Payment Total	147.15
MCARTHUR MORGAN					
345324	010 - 505800 -		100.00	152491	MANUAL
345376	010 - 505800 -		100.00	152535	MANUAL
		# of Claims	2	Vendor Payment Total	200.00
MCC INNOVATIONS LLC					
345758	115 - 622100 -	ANNUAL WEBLINK RENEWAL FOR CODE OF ORDINANCES FROM JULY 2014 THROUGH JULY 2015	1,000.00	152910	176991
		# of Claims	1	Vendor Payment Total	1,000.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MCMULLAN EQUIPMENT CO., INC					
345718	815 - 611300 -		456.00	152871	176592
A/C CONTROL HEAD P/N 5103644-AA ID# 2386					
# of Claims		1	Vendor Payment Total	456.00	
MEDICAL ANALYSIS LLC					
346113	911 - 622100 -		9,700.00	153262	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	
MID SOUTH UNIFORM & SUPPLY INC					
345259	213 - 612500 -		342.75	152426	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345260	213 - 612500 -		868.58	152427	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345261	213 - 612500 -		227.37	152428	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345262	213 - 612500 -		37.00	152429	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345263	213 - 612500 -		63.00	152430	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345264	213 - 612500 -		59.00	152431	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345283	214 - 612500 - 95412		8,976.00	152450	176166
SAFARILAND UNIFORM BULLET PROOF VEST WITH IMPACT PLATE AND EXTREME CARRIER, STATE CONTRACT #5-680-25441, (BULLET PROOF VEST MATCH GRANT)					
345646	213 - 612500 -		79.98	152796	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345647	213 - 612500 -		192.54	152798	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345648	213 - 612500 -		111.00	152799	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345649	213 - 612500 -		39.99	152800	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345650	213 - 612500 -		102.00	152801	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345651	213 - 612500 -		34.00	152802	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345652	213 - 612500 -		103.64	152803	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345653	213 - 612500 -		508.25	152805	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345654	213 - 612500 -		99.98	152806	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345655	213 - 612500 -		87.50	152807	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345656	213 - 612500 -		222.54	152808	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345657	213 - 612500 -		1,600.92	152810	176638
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
345690	213 - 612500 -		-29.50	152843	176892
345720	213 - 612500 -		49.99	152875	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
346095	213 - 612500 -		83.50	153244	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
346096	213 - 612500 -		386.85	153245	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
346097	213 - 612500 -		262.49	153246	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
# of Claims			24	Vendor Payment Total	14,509.37

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MID-SOUTH MACHINERY, INC.					
345719	815 - 612200 -		36.57	152872	176362
GAUGE LEVEL P/N E131-0473 ID# 3553					
# of Claims		1	Vendor Payment Total	36.57	
MIEN TRAN					
345267	213 - 612500 -		10.00	152434	171424
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		1	Vendor Payment Total	10.00	
MIKE SHAW					
345979	213 - 626900 -		46.00	153131	176798
FOOD ALLOWANCE WHILE ATTENDING 2014 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL 07/27;29/14					
345979	213 - 626900 -		184.00	153131	176798
FOOD ALLOWANCE WHILE ATTENDING 2014 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL 07/28;30;31/14 & 08/01/14					
# of Claims		2	Vendor Payment Total	230.00	
MILLER CO INC					
345940	411 - 620900 -		952.45	153092	176579
LIFT USE AT SPORTSPLEX					
345940	411 - 620900 -		400.00	153092	176579
MAN HOURS TO REPAIR LIGHT ON FIELD FOUR BASEBALL FIELD AT SPORTSPLEX					
# of Claims		2	Vendor Payment Total	1,352.45	
MILLER ICE MACHINE CO					
345769	290 - 612200 -		646.56	152921	176762
SERVICE CALL FOR STATION 5 ICE MACHINE, NOT COOLING AND NOT MAKING ICE					
# of Claims		1	Vendor Payment Total	646.56	
MILNER RENTAL CENTER					
345625	411 - 626700 -		93.75	152780	176793

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		RENTAL FOR TRENCHER FOR SPORTSPLEX MAINTENANCE DEPT 8/01			
345626	411 - 626700 -		108.00	152781	176523
		DETHATCHER			
345626	411 - 626700 -		150.00	152781	176523
		RENTAL OF AERATOR FOR SPORTSPLEX AND GOLDIN PARK			
	# of Claims	3	Vendor Payment Total	351.75	
MISS CENTER FOR JUSTICE					
345360	010 - 505800 -		100.00	152520	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MISSISSIPPI DEPT OF REVENUE					
345659	213 - 624500 -		29.50	152812	176895
		POLICE TAG DECAL RENEWAL AUGUST 2014 UNIT #3469-3856			
345659	213 - 624500 -		32.00	152812	176895
		POLICE UNMARKED TAG (REGULAR) UNITS 3902 -3903			
	# of Claims	2	Vendor Payment Total	61.50	
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE					
345687	145 - 622300 -		25.00	152840	176769
		PROFESSIONAL DEVELOPMENT CLASS. CHRIS VIGNES.			
	# of Claims	1	Vendor Payment Total	25.00	
MONTAGE ENTERPRISES INC					
346019	335 - 611300 -		339.17	153170	176740
		ROLLER BEARING P/N TG-06770002 STOCK			
346019	335 - 611300 -		398.00	153170	176740
		ROLLER BEARING P/N TG-1018 STOCK			
	# of Claims	2	Vendor Payment Total	737.17	
MPH INDUSTRIES INC					
345639	213 - 611300 -		144.79	152792	176634

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATE TO REPAIR RADARS					
345640	213 - 611300 -		145.16	152793	176634
ESTIMATE TO REPAIR RADARS					
# of Claims		2	Vendor Payment Total	289.95	
MRS. TONYA FOUNTAIN					
345327	010 - 505800 -		100.00	152494	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MS ENGINEERING SOCIETY					
345387	313 - 621900 -		276.00	152546	176919
REQUIRED DUES FOR NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS: NSPE (\$151); MES (\$90); CHAPTER (\$35)					
# of Claims		1	Vendor Payment Total	276.00	
MS POWER COMPANY					
346049	411 - 626002 - 41131		503.54	153199	MANUAL
346049	411 - 626002 -		694.78	153199	MANUAL
346049	411 - 626002 - 41130		2,449.06	153199	MANUAL
346049	815 - 626002 -		4,065.84	153199	MANUAL
346049	325 - 625100 -		90,660.36	153199	MANUAL
346064	213 - 626002 -		12.31	153215	MANUAL
346064	311 - 626002 -		46.19	153215	MANUAL
346064	825 - 626002 -		161.28	153215	MANUAL
346064	411 - 626002 - 41130		382.08	153215	MANUAL
346064	425 - 626002 -		1,022.09	153215	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346064	145 - 626002 -		1,118.72	153215	MANUAL
346064	815 - 626002 -		1,249.49	153215	MANUAL
346064	325 - 625100 -		1,445.07	153215	MANUAL
346064	411 - 626002 - 41143		1,796.56	153215	MANUAL
346064	411 - 626002 - 41134		1,926.44	153215	MANUAL
346064	411 - 626002 -		3,379.68	153215	MANUAL
346064	445 - 626002 -		13,230.22	153215	MANUAL
346133	325 - 625100 -		374.38	153282	MANUAL
346133	411 - 626002 -		467.06	153282	MANUAL
346133	411 - 626002 - 41135		637.45	153282	MANUAL
346133	430 - 626002 -		771.41	153282	MANUAL
346133	811 - 626002 -		927.94	153282	MANUAL
346133	145 - 626002 -		2,565.87	153282	MANUAL
346155	290 - 626002 -		730.90	153303	MANUAL
346155	313 - 626002 -		1,000.00	153303	MANUAL
346155	411 - 626002 - 41144		1,174.18	153303	MANUAL
346155	145 - 626002 -		1,677.85	153303	MANUAL
346155	411 - 626002 - 41142		1,723.36	153303	MANUAL
346155	411 - 626002 -		3,254.66	153303	MANUAL
346155	311 - 626002 -		4,535.63	153303	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346155	815 - 626002 -		14,602.94	153303	MANUAL
346173	290 - 626002 -		167.08	153321	MANUAL
# of Claims		32	Vendor Payment Total	158,754.42	
MS STATE DEPT OF HEALTH					
345466	815 - 617000 -		15,000.00	152625	176832
ANNUAL WATER QUALITY ANALYSIS FEE FOR INV. #0240003					
345466	815 - 613700 -		25,000.00	152625	176832
ANNUAL WATER QUALITY ANALYSIS FEE FOR INV. #0240003					
# of Claims		2	Vendor Payment Total	40,000.00	
MS STATE FIRE ACADEMY					
345425	290 - 622300 -		674.95	152584	176628
JONES & BARTLETT FUNDAMENTALS OF FIREFIGHTER SKILLS 3RD EDITION					
# of Claims		1	Vendor Payment Total	674.95	
MS UTILITY SUPPLY					
345699	815 - 616700 -		252.00	152852	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
# of Claims		1	Vendor Payment Total	252.00	
NATHAN FAIRLEY					
345344	010 - 505800 -		100.00	152511	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
NATHANIEL JAMES					
345352	010 - 505800 -		50.00	152516	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	50.00	
NECAISE LOCKSMITH SERVICE INC					
345269	213 - 611300 -		35.00	152436	173894
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
345445	125 - 624601 -		80.00	152604	176259
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
345668	411 - 610700 -		38.55	152821	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
345668	415 - 610700 -		38.55	152821	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
345668	425 - 610700 -		38.55	152821	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
345668	430 - 610700 -		77.10	152821	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
345735	213 - 612200 -		656.76	152887	176377
ITEM #E996L-R+V, DOOR LOCK PARTS FOR THE BACK DOOR OF THE MUNICIPAL BUILDING (DAVID HANSEN WILL INSTALL IT)					
346158	115 - 627900 -		184.00	153306	176900
ESTIMATE TO RE- KEY COUNCIL CLERK'S OFFICE ON THE SECOND FLOOR OF CITY HALL.					
	# of Claims	8	Vendor Payment Total	1,148.51	
NORMA JEAN SOROE					
345697	611 - 620900 -		25.00	152850	176781
TRANSCRIPTS FROM JULY 26, 2014 MEETING FOR PC 039					
345697	611 - 620900 -		20.00	152850	176781
TRANSCRIPTS FROM JUNE 26, 2014 MEETING FOR PC 040					
345714	611 - 620900 -		175.00	152867	176146
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING ON 7/24/14					
345714	611 - 620900 -		24.53	152867	176146
MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING ON 7/24/14					
	# of Claims	4	Vendor Payment Total	244.53	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
O REILLY AUTO PARTS					
345268	213 - 611300 -		5.38	152435	175579
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345304	213 - 611300 -		-20.00	152471	175579
345305	213 - 611300 -		337.25	152472	175579
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345306	213 - 611300 -		4.15	152473	175579
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345307	213 - 611300 -		25.04	152474	175579
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345308	213 - 611300 -		60.09	152475	175579
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
345869	335 - 611300 -		-164.59	153005	176189
345870	335 - 611300 -		9.77	153015	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345871	335 - 611300 -		122.54	153016	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345872	335 - 611300 -		25.97	153017	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345873	335 - 611300 -		28.64	153018	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345874	335 - 611300 -		192.65	153019	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345875	335 - 611300 -		72.38	153020	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345876	335 - 611300 -		180.70	153021	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345877	335 - 611300 -		34.82	153022	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345878	335 - 611300 -		65.32	153023	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345879	335 - 611300 -		6.99	153024	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345880	335 - 611300 -		95.92	153025	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345881	335 - 611300 -		578.80	153026	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345882	335 - 611300 -		61.88	153028	176189

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JULY 2014					
345883	335 - 611300 -		32.28	153029	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345884	335 - 611300 -		33.60	153030	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345885	335 - 611300 -		5.00	153031	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345886	335 - 611300 -		64.56	153033	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345887	335 - 611300 -		49.75	153034	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345888	335 - 611300 -		118.73	153035	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345889	335 - 611300 -		2.85	153037	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345890	335 - 611300 -		6.49	153038	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345891	335 - 611300 -		6.49	153039	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345892	335 - 611300 -		57.99	153040	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345893	335 - 611300 -		40.83	153042	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345894	335 - 611300 -		53.64	153043	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345895	335 - 611300 -		251.49	153044	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345896	335 - 611300 -		86.45	153046	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345897	335 - 611300 -		30.42	153047	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345898	335 - 611300 -		19.83	153048	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345899	335 - 611300 -		28.98	153049	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345900	335 - 611300 -		38.66	153050	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345901	335 - 611300 -		71.88	153052	176189
BLANKET PURCHASE ORDER FOR JULY 2014					
345902	335 - 611300 -		38.00	153053	176189

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR JULY 2014 345903	335 - 611300 -		14.53	153055	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345904	335 - 611300 -		49.13	153056	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345905	335 - 611300 -		19.99	153057	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345906	335 - 611300 -		29.67	153058	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345907	335 - 611300 -		9.10	153059	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345908	335 - 611300 -		35.50	153060	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345909	335 - 611300 -		29.11	153061	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345910	335 - 611300 -		59.95	153062	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345911	335 - 611300 -		37.56	153063	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345912	335 - 611300 -		9.89	153064	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345913	335 - 611300 -		1.91	153065	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345914	335 - 611300 -		43.98	153066	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345915	335 - 611300 -		12.38	153067	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345916	335 - 611300 -		64.44	153068	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345917	335 - 611300 -		331.73	153069	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345918	335 - 611300 -		24.65	153070	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345919	335 - 611300 -		172.80	153071	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345920	335 - 611300 -		61.17	153072	176189
BLANKET PURCHASE ORDER FOR JULY 2014 345921	335 - 611300 -		7.84	153073	176189
BLANKET PURCHASE ORDER FOR JULY 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	59	Vendor Payment Total	3,776.95	
OFFICE FURNITURE SOLUTIONS INC					
345382	125 - 627900 -		250.00	152541	176794
RELOCATION OF FURNITURE FROM ONE OFFICE TO ANOTHER OFFICE					
	# of Claims	1	Vendor Payment Total	250.00	
PARTS AND SUPPLY INC					
345254	213 - 611300 -		69.98	152421	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345255	213 - 611300 -		72.54	152422	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345256	213 - 611300 -		126.38	152423	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345257	213 - 611300 -		30.56	152424	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345309	213 - 611300 -		-322.00	152476	176297
345310	213 - 611300 -		-165.00	152477	176297
345311	213 - 611300 -		-33.00	152478	176297
345312	213 - 611300 -		321.09	152479	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345313	213 - 611300 -		103.14	152480	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345314	213 - 611300 -		8.12	152481	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345370	213 - 611300 -		641.36	152529	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345371	213 - 611300 -		467.01	152530	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345372	213 - 611300 -		26.08	152531	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345373	213 - 611300 -		148.93	152532	176297
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
345374	213 - 611300 -		211.68	152533	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	15	Vendor Payment Total	1,706.87
PAT FORE JR					
345443	290 - 626700 -		650.00	152602	MANUAL
		# of Claims	1	Vendor Payment Total	650.00
PB LOADER CORPORATION					
346034	335 - 611300 -		526.05	153185	176557
BURNER HEAD P/N 5220-00 ID# 3502					
		# of Claims	1	Vendor Payment Total	526.05
PERFORMANCE TIRE & WHEEL INC #1					
345289	213 - 611300 -		309.81	152456	171384
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	309.81
PETSMART					
345414	213 - 614900 -		27.80	152573	176648
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
345725	213 - 614900 -		38.97	152878	176648
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
		# of Claims	2	Vendor Payment Total	66.77
PHILLIPS BUILDING SUPPLY OF GPT INC					
345420	411 - 611000 -		44.21	152579	176481
2X4-8 PRESSURE TREATED					
345420	411 - 611000 -		66.20	152579	176481
4410PT 4X4-10 PRESSURE TREATED POST FOR SIGNS AT CENTERS					
345420	411 - 611000 -		28.61	152579	176481
9X3 POWER PRO SCREWS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	139.02
PLAN HOUSE PRINTING & GRAPHICS, LLP					
345760	325 - 626500 -		63.60	152912	175909
BLANKET PO FOR VARIOUS ENGINEERING PROJECTS					
# of Claims			1	Vendor Payment Total	63.60
POPPS FERRY SALES & SERVICE					
346031	430 - 625300 -		360.68	153182	176730
FRONT WHEELS SOLID P/N 109-9127 ID# 2677					
# of Claims			1	Vendor Payment Total	360.68
PUCKETT MACHINERY CO INC					
346010	335 - 612200 -		149.39	153160	175769
BLANKET PURCHASE ORDER FOR JUNE 2014					
346011	335 - 612200 -		8.47	153162	175769
BLANKET PURCHASE ORDER FOR JUNE 2014					
346012	335 - 612200 -		7.47	153163	175769
BLANKET PURCHASE ORDER FOR JUNE 2014					
346013	335 - 612200 -		223.74	153164	175769
BLANKET PURCHASE ORDER FOR JUNE 2014					
346014	335 - 612200 -		111.93	153165	175769
BLANKET PURCHASE ORDER FOR JUNE 2014					
# of Claims			5	Vendor Payment Total	501.00
PYLE, MILLS & DYE PA					
345407	135 - 621300 -		8,394.17	152566	176926
LEGAL FEES RELATING TO BILOXI ANNEXATION CASE, STATEMENT DATED JULY 11, 2014, INVOICE NO. 10, COUNCIL APPROVED 06-03-09.					
# of Claims			1	Vendor Payment Total	8,394.17
QQUEST SOFTWARE SYSTEMS					
345701	213 - 621700 -		675.80	152854	175932

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INVENTORY MANAGEMENT SOFTWARE 1 YEAR SERVICE AGREEMENT FOR MANAGERPLUS, 04/15/14-04/14/15					
# of Claims		1	Vendor Payment Total	675.80	
RAMIRO OROZCO					
345463	135 - 620900 -	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140207, FOR SERVICES RENDERED JAN-31-FEB-07, 2014, COUNCIL APPROVED SEPT. 18, 2012.	440.13	152622	176960
345463	135 - 620900 -	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED JULY 21-AUG. 01, 2014, COUNCIL APPROVED SEPT. 18, 2012.	682.20	152622	176960
345463	135 - 620900 -	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED JULY-07-20, 2014, COUNCIL APPROVED SEPT. 18, 2012.	577.67	152622	176960
345464	135 - 620900 -	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140207, FOR SERVICES RENDERED JAN-31-FEB-07, 2014, COUNCIL APPROVED SEPT. 18, 2012.	577.67	152623	176960
345464	135 - 620900 -	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED JULY 21-AUG. 01, 2014, COUNCIL APPROVED SEPT. 18, 2012.	895.39	152623	176960
345464	135 - 620900 -	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED JULY-07-20, 2014, COUNCIL APPROVED SEPT. 18, 2012.	758.19	152623	176960
345465	135 - 620900 -	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140207, FOR SERVICES RENDERED JAN-31-FEB-07, 2014, COUNCIL APPROVED SEPT. 18, 2012.	682.20	152624	176960
345465	135 - 620900 -	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED JULY 21-AUG. 01, 2014, COUNCIL APPROVED SEPT. 18, 2012.	1,057.41	152624	176960
345465	135 - 620900 -	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED JULY-07-20, 2014, COUNCIL APPROVED SEPT. 18, 2012.	895.39	152624	176960
# of Claims		9	Vendor Payment Total	6,566.25	
RAY ALLEN MANUFACTURING CO INC					
345702	213 - 614900 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, ECT.	222.95	152855	176044
# of Claims		1	Vendor Payment Total	222.95	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RIPP RESTRAINTS INTERNATIONAL INC					
345658	213 - 610700 -		1,895.00	152811	176606
ITEM #RIH-100, VIOLENT PRISONER HOBBLE RESTRAINT					
345658	213 - 610700 -		227.80	152811	176606
ITEM #RITB-300, VIOLENT PRISONER TRANSPORT RESTRAINT BELT					
345658	213 - 610700 -		188.80	152811	176606
ITEM #RIVP-100, VIOLENT PRISONER TRANSPORT RESTRAINT					
# of Claims			3	Vendor Payment Total	2,311.60
ROBERT J YOUNG COMPANY INC					
345389	411 - 612200 -		187.50	152548	176154
SERVICE CALL TO CHECK AND REPAIR COPY MACHINE AT FRANCIS X COLLINS CENTER					
345426	145 - 621700 -		300.00	152585	MANUAL
345474	515 - 610400 - 72100		384.00	152632	176458
ECOPY PDF PRO OFFICE LICENSE (3 SINGLE USE LICENSE)					
345624	411 - 612200 -		349.68	152779	176227
SERVICE CALL TO CHECK AND REPAIR COPY MACHINE AT HERBERT WILSON CENTER					
345854	145 - 621700 -		389.20	153007	MANUAL
345855	445 - 621700 -		224.34	153008	MANUAL
345856	611 - 621700 -		364.20	153009	MANUAL
345864	611 - 621700 -		794.56	153036	MANUAL
345865	811 - 621700 -		230.98	153041	MANUAL
345866	125 - 621700 -		225.00	153045	MANUAL
345930	311 - 621700 -		175.00	153082	MANUAL
345932	290 - 621700 -		325.40	153084	MANUAL
345936	815 - 621700 -		639.31	153088	MANUAL
# of Claims			13	Vendor Payment Total	4,589.17

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROBIN EWING POOL SUPPLIES INC.					
345631	411 - 620900 -		4,160.00	152786	176753
PULSAR PLUS BRIQUETTE CHLORINE FOR POOL AT FRANCIS X COLLINS					
# of Claims		1	Vendor Payment Total	4,160.00	
ROPER SUPPLY CO					
345955	277 - 630200 -		5,562.95	153107	176389
ITEM #GAM7160-0220 9" LOCK ARM W/360 CLEVIS					
345955	277 - 630200 -		10,173.15	153107	176389
ITEM #GAM7160-0327 CONSOLE CHARGER 11+ FOR POLICE VEHICLES -AS PER QUOTES RECEIVED 06/26/14.					
345955	277 - 630200 -		5,814.55	153107	176389
ITEM #GAM7160-0415 CF-53 CRADLE					
# of Claims		3	Vendor Payment Total	21,550.65	
ROSSKOPF ELECTRIC CO INC					
345946	415 - 611000 -		370.00	153098	176813
PC1118CA0017 QUAZITE ELECTRICAL COVERS FOR SPORTSPLEX					
# of Claims		1	Vendor Payment Total	370.00	
ROUNDTREE JACKSON LLC					
345424	214 - 630200 - 95405		2,100.00	152583	175637
DODGE DURANGO SSV, 5.7L V-8 HEMI, GRANITE CRYSTAL COLOR, ITEM #071-80-46252-0, CONTRACT #070-32-45553-0 (HIDTA FUNDS)					
345424	214 - 630200 - 95408		5,090.00	152583	175637
DODGE DURANGO SSV, 5.7L V-8 HEMI, GRANITE CRYSTAL COLOR, ITEM #071-80-46252-0, CONTRACT #070-32-45553-0 (HIDTA FUNDS)					
345424	214 - 630200 - 95372		10,500.00	152583	175637
DODGE DURANGO SSV, 5.7L V-8 HEMI, GRANITE CRYSTAL COLOR, ITEM #071-80-46252-0, CONTRACT #070-32-45553-0 (HIDTA FUNDS)					
345424	214 - 630200 - 95388		10,500.00	152583	175637
DODGE DURANGO SSV, 5.7L V-8 HEMI, GRANITE CRYSTAL COLOR, ITEM #071-80-46252-0, CONTRACT #070-32-45553-0 (HIDTA FUNDS)					
# of Claims		4	Vendor Payment Total	28,190.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAM TOMPLINS					
345354	010 - 505800 -		100.00	152518	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SAMS CLUB CORP					
345415	213 - 610400 -		70.90	152574	175950
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
345416	213 - 610400 -		203.86	152575	175950
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
345750	313 - 610400 -		40.01	152902	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
345750	315 - 610400 -		40.01	152902	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
345750	311 - 610400 -		40.02	152902	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
345750	325 - 610400 -		53.34	152902	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
345750	815 - 610400 -		53.34	152902	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
345750	825 - 610400 -		53.34	152902	175417
BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES FOR MAY THRU JULY 2014.					
346072	213 - 610400 -		401.59	153222	175950
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
	# of Claims	9	Vendor Payment Total	956.41	
SANDRA LOTT					
345331	010 - 505800 -		100.00	152498	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SARAH SHTORIA ROBINSON					
345350	010 - 505800 -		30.00	152514	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	30.00	
SCRIBBLE SOFTWARE, INC.					
345965	445 - 621700 -		240.00	153117	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SEWER EQUIPMENT CO OF AMERICA					
346005	815 - 612200 -		-844.47	153154	175816
346006	815 - 612200 -		333.70	153155	175816
VALVE DIR 4-WAY P/N 20029-02-X ID# 2352					
346007	815 - 612200 -		668.46	153157	175816
VALVE DIR 4-WAY P/N 20029-02-X ID# 2352					
	# of Claims	3	Vendor Payment Total	157.69	
SHERQUTHA MCKENZIE					
345341	010 - 505800 -		100.00	152508	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
SIMPLEX GRINNEL LP					
345644	125 - 624601 -		2,725.03	152804	176927
ANNUAL TEST AND INSPECTION OF FIRE ALARM, WET SPRINKLER SYSTEM, DRY SPRINKLER SYSTEM, GAS SUPPRESSION SYSTEM AND E-SYSTEM IN MUNICIPAL COMPLEX-09/01/14-08/31/15					
	# of Claims	1	Vendor Payment Total	2,725.03	
SMITHS CLEANING SERVICE					
345954	411 - 620900 -		1,260.00	153106	176522
CLEANING OF RESTROOMS AND AREA DURING WORLD SERIES AT SPORTSPLEX JULY 18-20					
	# of Claims	1	Vendor Payment Total	1,260.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SMITTYS SUPPLY LLC					
346074	213 - 611300 -		381.62	153224	175587
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
# of Claims		1	Vendor Payment Total	381.62	
SOUTH MS BUSINESS MACHINES INC					
345456	115 - 621700 -		227.96	152615	MANUAL
# of Claims		1	Vendor Payment Total	227.96	
SOUTHERN MS PLANNING & DEVELOPMENT					
345606	425 - 623600 -		10.34	152762	176903
SENIOR MEALS ON 6/27/2014					
# of Claims		1	Vendor Payment Total	10.34	
SOUTHERN PIPE & SUPPLY CO					
345275	815 - 616400 -		26.60	152442	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345275	825 - 616100 -		26.60	152442	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345276	815 - 616400 -		5.80	152443	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345276	825 - 616100 -		5.81	152443	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345277	815 - 616400 -		61.16	152444	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345277	825 - 616100 -		61.16	152444	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345278	815 - 616400 -		6.10	152445	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345278	825 - 616100 -		6.10	152445	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345559	815 - 616400 -		212.50	152730	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345559	825 - 616100 -		212.50	152730	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345574	815 - 616400 -		129.80	152731	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345574	825 - 616100 -		129.80	152731	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345575	815 - 616400 -		3.50	152732	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345575	825 - 616100 -		3.50	152732	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345576	815 - 616400 -		30.50	152733	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345576	825 - 616100 -		30.50	152733	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345577	815 - 616400 -		172.50	152734	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345577	825 - 616100 -		172.50	152734	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
345594	815 - 616700 -		2,310.00	152750	176502
HYDRANT EXTENSION, 5-1/4", M & H 129, 24" RISE W/ACCESSORIES FOR RESTOCK INVENTORY					
345691	815 - 616700 -		32,669.04	152844	176242
FIRE HYDRANT, YELLOW, 4' BURY, 5-1/4", 3-WAY FOR RESTOCK					
BID GROUP J1					
345692	815 - 616700 -		1,001.16	152845	174862
1" BALL VALVE, CTS-MSN, BRASS					
8154027					
345692	815 - 616700 -		171.83	152845	174862
2" BALL VALVE, CTS-FPT, BRASS					
8154013					
BID GROUP J1					
345692	825 - 616100 -		182.05	152845	174862
HYDROFORM, 50LBS, QUADDEX					
345693	815 - 616700 -		455.13	152846	174862
1" BALL VALVE, CTS-MSN, BRASS					
8154027					
345693	815 - 616700 -		78.11	152846	174862
2" BALL VALVE, CTS-FPT, BRASS					
8154013					
BID GROUP J1					
345693	825 - 616100 -		82.76	152846	174862
HYDROFORM, 50LBS, QUADDEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345694	815 - 616700 -		1,501.74	152847	174862
		1" BALL VALVE, CTS-MSN, BRASS			
8154027					
345694	815 - 616700 -		257.74	152847	174862
		2" BALL VALVE, CTS-FPT, BRASS			
8154013					
		BID GROUP J1			
345694	825 - 616100 -		273.08	152847	174862
		HYDROFORM, 50LBS, QUADDEX			
345695	815 - 616700 -		429.56	152848	174862
		1" BALL VALVE, CTS-MSN, BRASS			
8154027					
345695	815 - 616700 -		73.72	152848	174862
		2" BALL VALVE, CTS-FPT, BRASS			
8154013					
		BID GROUP J1			
345695	825 - 616100 -		78.12	152848	174862
		HYDROFORM, 50LBS, QUADDEX			
345939	445 - 610700 -		33.20	153091	176463
		PS80N 2 PVC S80 PIPE FOR JONES PARK			
345939	445 - 610700 -		2.50	153091	176463
		PV809N 2 SCH 80 PVC SXS 90 DEG ELL			
345939	445 - 610700 -		3.29	153091	176463
		PV80BNF 2X3/4" SCH 80 PVC BUSHING			
345939	445 - 610700 -		2.95	153091	176463
		PV80CN 2 SCH 80 PVC SXS COUPLING			
345939	445 - 610700 -		1.00	153091	176463
		PV80FBFD 3/4X 1/2 PVC S80 BUSHING SXFIP			
345939	445 - 610700 -		9.00	153091	176463
		PV80TN 2 SCH 80 PVC SXSXS TEE			
345939	445 - 610700 -		47.97	153091	176463
		PV80UBVLN 2 S80 SXS TRUE UNION BALL VALVE			
345939	445 - 610700 -		22.50	153091	176463
		PV80UVSN 2 SCH 80 PVC SXS UNION W/VITON SEAL			
# of Claims			40	Vendor Payment Total	40,983.38
SOUTHERN PRINTING & SILK SCREENING					
345934	290 - 612500 -		14.20	153086	176864
		1 COLOR FRONT (\$1.10 EACH) 4 COLOR BACK (\$2.45 EACH)			
345934	290 - 612500 -		7.00	153086	176864

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1 COLOR SET UP					
345934	290 - 612500 -		10.50	153086	176864
200 HELICONIA GILDAN 50/50 POLYESTER BLEND SHIRTS LARGE FOR CHIEF HOLLIMAN					
345934	290 - 612500 -		27.90	153086	176864
4104 NAVY BADGER L/S TEE SHIRTS 2X					
# of Claims		4	Vendor Payment Total	59.60	
SOUTHAHAVEN POLICE DEPT					
345784	213 - 622300 -		275.00	152937	174269
REGISTRATION FOR JASON KING AND THOMAS KING TO ATTEND LAW ENFORCEMENT					
SNIPER SCHOOL IN SOUTHAHAVEN, MS 04/20-24/14 (2 MAN TEAM)					
# of Claims		1	Vendor Payment Total	275.00	
SPHERION CORP					
345434	125 - 620900 -		327.78	152593	176890
TEMPORARY WORKER BETHANY WHITFIELD CITY COURTS WEEK ENDING 7/20/14 INVOICE					
#13033933 (17 HOURS); WEEK ENDING 7/27/14 INVOICE #13051367 (24 HOURS)					
345434	155 - 620900 -		255.82	152593	176890
TEMPORARY WORKER HEATHER CITTA WEEK ENDING 7/20/14 INVOICE #13033933 (16HRS);					
WEEK ENDING 7/27/14 INVOICE #13051367					
345435	125 - 620900 -		270.41	152594	176890
TEMPORARY WORKER BETHANY WHITFIELD CITY COURTS WEEK ENDING 7/20/14 INVOICE					
#13033933 (17 HOURS); WEEK ENDING 7/27/14 INVOICE #13051367 (24 HOURS)					
345435	155 - 620900 -		211.06	152594	176890
TEMPORARY WORKER HEATHER CITTA WEEK ENDING 7/20/14 INVOICE #13033933 (16HRS);					
WEEK ENDING 7/27/14 INVOICE #13051367					
# of Claims		4	Vendor Payment Total	1,065.07	
SPORTS TURF SERVICES					
345605	411 - 626700 -		2,850.00	152761	176733
RENTAL OF TOP DRESSER FOR SPORTSPLEX, GOLDIN PARK AUG 01-15					
345938	430 - 620900 -		2,240.00	153090	176741
AERIFICATION OF JONES PARK AFTER GULFPORT MUSIC FEST ORIGINAL P/O 175502 WAS					
CLOSED BY ACCIDENT					
345938	411 - 620900 -		1,925.00	153090	176741
TOP DRESS JONES PARK AFTER GULFPORT MUSIC FEST					
# of Claims		3	Vendor Payment Total	7,015.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
STACEY HUFF-ODELL						
345332	010 - 505800 -			100.00	152499	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
STATE INDUSTRIAL PRODUCTS INC						
345964	290 - 610100 -			94.50	153116	176552
125647 SHOWER SUPREME WASH 4X3L						
	# of Claims	1	Vendor Payment Total	94.50		
STATE OF MISSISSIPPI						
345315	213 - 627900 -			175.00	152482	171408
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES						
	# of Claims	1	Vendor Payment Total	175.00		
STRIBLING EQUIPMENT INC						
346021	335 - 612200 -			50.44	153172	176718
THERMOSTAT P/N AL171960 ID# 3518						
346037	815 - 612200 -			200.00	153188	176800
REPAIR SENDING UNIT ID# 9000						
	# of Claims	2	Vendor Payment Total	250.44		
SUN COAST BUSINESS SUPPLY INC						
345295	430 - 610400 -			387.75	152462	176855
35881 LEGAL PAD						
345295	430 - 610400 -			18.86	152462	176855
ROAS-12531 NOTEBOOKS						
345295	430 - 610400 -			25.36	152462	176855
TOP E80228 TABLET						
345295	430 - 610400 -			15.41	152462	176855
TOP90226 STENO PADS						
345295	430 - 610400 -			137.66	152462	176855
UNV 35883 JR LEGAL PAD						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345296	425 - 623600 -		106.20	152463	176855
	FOL06239 COFFEE FOR SENIOR CENTER				
345296	411 - 610100 -		115.00	152463	176855
	GAT60XH TRASH BAGS FOR PARKS DEPT				
345296	415 - 610100 -		225.00	152463	176855
	GAT60XH TRASH BAGS FOR PARKS DEPT				
345296	430 - 610100 -		250.00	152463	176855
	GAT60XH TRASH BAGS FOR PARKS DEPT				
345296	430 - 610400 -		75.84	152463	176855
	HEWC876WN140 BLACK INK				
345296	430 - 610400 -		259.86	152463	176855
	HEWC9363WN140 TRI COLOR INK				
345296	430 - 610400 -		46.38	152463	176855
	MMM65412SSAN POST ITS				
345296	430 - 610400 -		54.18	152463	176855
	QUA11218 ENVELOPES				
345296	430 - 610400 -		123.90	152463	176855
	SNANP4128 PAPER				
345296	430 - 610400 -		113.89	152463	176855
	UNV 35883 JR LEGAL PAD				
345377	145 - 610700 -		4.96	152536	176835
	ITEM #DURD1203B44PK 4 PACK OF FLAT NICKLE BATTERIES FOR TIME STAMP CLOCK IN PURCHASING				
345377	145 - 610700 -		16.96	152536	176835
	ITEM #DURMN1500B24 24 PACK OF AA BATTERIES				
345377	145 - 610700 -		13.02	152536	176835
	ITEM #DURMN24RT12Z 12 PACK OF AAA BATTERIES				
345377	145 - 610100 -		8.97	152536	176835
	ITEM #DXEMGVPO9W 9" PAPER PLATES WHITE				
345377	145 - 610100 -		73.36	152536	176835
	ITEM #GEP27300 PAPER TOWELS 30 ROLLS/CARTON				
345377	145 - 610700 -		7.55	152536	176835
	ITEM #MMF2013001AA0 20 PACK OF WHITE KEY TAGS FOR KEY BOX				
345377	145 - 610700 -		7.91	152536	176835
	ITEM #MMF2013004W47 20 PACK OF MULTI COLORED KEY TAGS				
345377	145 - 610400 -		3.21	152536	176835
	ITEM #MMMC38BK TAPE DISPENSER FOR IT				
345377	145 - 610400 -		28.83	152536	176835
	ITEM #SAN33960PP GEL PENS 4/PK FOR ACCOUNTS PAYABLE				
345377	145 - 610700 -		54.81	152536	176835

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #SLORSF90007 9" PLATES 500/CARTON					
345377	145 - 610400 -		100.62	152536	176835
ITEM #SMD14092 3 TAB PRESSBOARD FOLDERS 10/BX FOR PURCHASING					
345378	145 - 610700 -		0.05	152537	176835
ITEM #DURD1203B44PK 4 PACK OF FLAT NICKLE BATTERIES FOR TIME STAMP CLOCK IN PURCHASING					
345378	145 - 610700 -		0.17	152537	176835
ITEM #DURMN1500B24 24 PACK OF AA BATTERIES					
345378	145 - 610700 -		0.13	152537	176835
ITEM #DURMN24RT12Z 12 PACK OF AAA BATTERIES					
345378	145 - 610100 -		0.10	152537	176835
ITEM #DXEMGVPO9W 9" PAPER PLATES WHITE					
345378	145 - 610100 -		0.74	152537	176835
ITEM #GEP27300 PAPER TOWELS 30 ROLLS/CARTON					
345378	145 - 610700 -		0.08	152537	176835
ITEM #MMF2013001AA0 20 PACK OF WHITE KEY TAGS FOR KEY BOX					
345378	145 - 610700 -		0.08	152537	176835
ITEM #MMF2013004W47 20 PACK OF MULTI COLORED KEY TAGS					
345378	145 - 610400 -		0.03	152537	176835
ITEM #MMMC38BK TAPE DISPENSER FOR IT					
345378	145 - 610400 -		0.29	152537	176835
ITEM #SAN33960PP GEL PENS 4/PK FOR ACCOUNTS PAYABLE					
345378	145 - 610700 -		0.55	152537	176835
ITEM #SLORSF90007 9" PLATES 500/CARTON					
345378	145 - 610400 -		1.02	152537	176835
ITEM #SMD14092 3 TAB PRESSBOARD FOLDERS 10/BX FOR PURCHASING					
345670	811 - 610100 -		0.67	152823	176645
ITEM #CPM01946 SOAP DISPENSERS					
345670	811 - 610400 -		1.69	152823	176645
ITEM #EL1197PIII CALCULATOR					
345670	811 - 610700 -		17.67	152823	176645
ITEM #HEWC8543X BILL PRINTER INK					
345670	811 - 610100 -		0.64	152823	176645
ITEM #PAG45535EA FREBREEZE AIR FRESHENER					
345670	811 - 610400 -		0.45	152823	176645
ITEM #UNV35610 POST IT NOTES					
345671	811 - 610100 -		21.49	152824	176645
ITEM #CPM01946 SOAP DISPENSERS					
345671	811 - 610400 -		54.39	152824	176645
ITEM #EL1197PIII CALCULATOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345671	811 - 610700 -		568.11	152824	176645
		ITEM #HEWC8543X BILL PRINTER INK			
345671	811 - 610100 -		20.48	152824	176645
		ITEM #PAG45535EA FREBREEZE AIR FRESHENER			
345671	811 - 610400 -		14.54	152824	176645
		ITEM #UNV35610 POST IT NOTES			
345672	115 - 610400 -		10.38	152826	176704
		ITEM #COS035582 "COMPLETED" STAMP			
345672	115 - 610700 -		29.98	152826	176704
		ITEM #DXE5342COMBO600 12 OZ CUP/LID COMBO 50/PK			
345672	115 - 610400 -		69.99	152826	176704
		ITEM #ESR131826 ECONOMY SERIES CHAIR MAT			
345672	115 - 610400 -		9.24	152826	176704
		ITEM #HAM10212O ASSORTED COLOR COPY PAPER			
345672	115 - 610400 -		7.38	152826	176704
		ITEM #MEA59880 SPIRAL NOTEBOOK			
345672	115 - 610400 -		7.20	152826	176704
		ITEM #PIL36270 GEL GRIP PENS 6/PK			
345672	115 - 610400 -		3.84	152826	176704
		ITEM #SAN61392 SIGNO PREMIER ROLLER BALL GEL PEN			
345672	115 - 610400 -		16.97	152826	176704
		ITEM #SOU41S MANUSCRIPT COVER			
345672	115 - 610400 -		3.34	152826	176704
		ITEM #UNV00162 RUBBERBANDS			
345672	115 - 610400 -		1.18	152826	176704
		ITEM #UNV00464 SMALL RUBBERBANDS			
345672	115 - 610400 -		6.29	152826	176704
		ITEM #UNV07071 BLACK PERMANENT MARKERS DOZEN			
345672	115 - 610400 -		19.68	152826	176704
		ITEM #UNV5521 BLUE BALLPOINT PEN 1 DZ/PK; ITEM #UNV15520 BLACK BALLPOINT PENS 1 DZ/PK			
345674	145 - 610100 -		3.13	152827	176643
		ITEM #BWK358WEA ANTIBACTERIAL WIPES 75 PER CANISTER			
345674	145 - 610100 -		39.41	152827	176643
		ITEM #KIM01032 TOWEL SCOTT CENTER PULL FOR RECORDS			
345674	145 - 610100 -		4.64	152827	176643
		ITEM #MAS00966 DOORSTOP N SLIP GIANT YELLOW 2/PK			
345674	145 - 610700 -		18.43	152827	176643
		ITEM #MEM05712 DVR+R DL DUAL LAYER DISK SPINDLE 25/PK			
345674	145 - 610400 -		9.27	152827	176643

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #MMM6445SS9 6X4 STICKY PADS					
345674	145 - 610400 -		0.42	152827	176643
ITEM #MMMCORE F/C 15 CORE DISPENSER					
345674	145 - 610100 -		7.59	152827	176643
ITEM #PAG45535EA FEBREEZE AIR FRESHENER					
345674	145 - 610400 -		12.36	152827	176643
ITEM #PIL35346 12/PK PILOT PRECISE V7 BLACK PENS					
345674	145 - 610400 -		4.38	152827	176643
ITEM #UNV00133 RUBBER BANDS SIZE 33 1LBS					
345674	145 - 610400 -		4.14	152827	176643
ITEM #UNV28068 UNIVERSAL NOTE PADS 3X3 18/PK					
345674	145 - 610400 -		14.24	152827	176643
ITEM #UNV30630 LEGAL WRITING PADS (6/PK) FOR INFORMATION TECHNOLOGY					
345674	145 - 610400 -		5.24	152827	176643
ITEM #UNV46300 JR LEGAL WRITING PADS 12/PK					
345675	145 - 610100 -		1.65	152828	176643
ITEM #BWK358WEA ANTIBACTERIAL WIPES 75 PER CANISTER					
345675	145 - 610100 -		20.72	152828	176643
ITEM #KIM01032 TOWEL SCOTT CENTER PULL FOR RECORDS					
345675	145 - 610100 -		2.44	152828	176643
ITEM #MAS00966 DOORSTOP N SLIP GIANT YELLOW 2/PK					
345675	145 - 610700 -		9.69	152828	176643
ITEM #MEM05712 DVR+R DL DUAL LAYER DISK SPINDLE 25/PK					
345675	145 - 610400 -		4.87	152828	176643
ITEM #MMM6445SS9 6X4 STICKY PADS					
345675	145 - 610400 -		0.22	152828	176643
ITEM #MMMCORE F/C 15 CORE DISPENSER					
345675	145 - 610100 -		3.99	152828	176643
ITEM #PAG45535EA FEBREEZE AIR FRESHENER					
345675	145 - 610400 -		6.50	152828	176643
ITEM #PIL35346 12/PK PILOT PRECISE V7 BLACK PENS					
345675	145 - 610400 -		2.30	152828	176643
ITEM #UNV00133 RUBBER BANDS SIZE 33 1LBS					
345675	145 - 610400 -		2.18	152828	176643
ITEM #UNV28068 UNIVERSAL NOTE PADS 3X3 18/PK					
345675	145 - 610400 -		7.48	152828	176643
ITEM #UNV30630 LEGAL WRITING PADS (6/PK) FOR INFORMATION TECHNOLOGY					
345675	145 - 610400 -		2.75	152828	176643
ITEM #UNV46300 JR LEGAL WRITING PADS 12/PK					
345677	213 - 610400 -		88.61	152831	176397

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345677	213 - 610400 -	DRY ERASE BOARD, ITEM#UNV-43625	9.49	152831	176397
345681	145 - 610400 -	DRYERASE STARTER KIT, ITEM#SAN-83153	-122.87	152833	176311
345681	145 - 610100 -		-8.47	152833	176311
345682	145 - 610400 -		5.82	152835	176311
345682	145 - 610100 -	ITEM #DAX281136T U CHANNEL POSTER FRAME SILVER	1.29	152835	176311
345682	145 - 610400 -	ITEM #END1407 ENDUST CAN AIR (2-PAK)	0.82	152835	176311
345682	145 - 610400 -	ITEM #IVR52447 NATURAL RUBBER MOUSE PAD BLUE	3.64	152835	176311
345682	145 - 610400 -	ITEM #IVR61029 BASIC OFFICE OPTICAL MOUSE FOR PERSONNEL	6.11	152835	176311
345682	145 - 610400 -	ITEM #PAP89466 PAPERMATE BLUE PENS	0.50	152835	176311
345682	145 - 610400 -	ITEM #SOF1501 TWISSTOP ROTATING PHONE CORD DETANGLER BLACK	1.81	152835	176311
345683	145 - 610400 -	ITEM TRODAT492BK CUSTOM STAMP	58.35	152836	176311
345683	145 - 610100 -	ITEM #DAX281136T U CHANNEL POSTER FRAME SILVER	12.92	152836	176311
345683	145 - 610400 -	ITEM #END1407 ENDUST CAN AIR (2-PAK)	8.23	152836	176311
345683	145 - 610400 -	ITEM #IVR52447 NATURAL RUBBER MOUSE PAD BLUE	36.51	152836	176311
345683	145 - 610400 -	ITEM #IVR61029 BASIC OFFICE OPTICAL MOUSE FOR PERSONNEL	61.21	152836	176311
345683	145 - 610400 -	ITEM #PAP89466 PAPERMATE BLUE PENS	4.96	152836	176311
345683	145 - 610400 -	ITEM #SOF1501 TWISSTOP ROTATING PHONE CORD DETANGLER BLACK	18.18	152836	176311
345686	411 - 610100 -	ITEM #121BRU HANDLE WOOD THREAD 54" FOR SPORTS COMPLEX	0.08	152839	175221
345686	411 - 610400 -	QUA11218 ENVELOPES	3.49	152839	175221
345686	411 - 610400 -		3.35	152839	175221

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SNANP1128 PAPER					
345709	445 - 610400 -		60.94	152862	176707
AVE5384 CLIP BADGE					
345709	445 - 610100 -		196.24	152862	176707
BWK-430CT SOAP					
345709	445 - 610100 -		24.72	152862	176707
CB89373 WINDEX					
345709	445 - 610400 -		18.32	152862	176707
CNM TX220TS DESK CALCULATOR					
345709	445 - 610100 -		41.80	152862	176707
COX97301 LAVENDER BOTTLES					
345709	445 - 610100 -		26.15	152862	176707
CPM-14278CT AJAX					
345709	445 - 610400 -		34.09	152862	176707
DEF-73501RT PARTITION SET MICRODUSTER					
345709	445 - 610400 -		22.15	152862	176707
FEL-21126 DESKTOP EASEL COPYHOLDER					
345709	445 - 610100 -		105.35	152862	176707
GOJ-095504CT ORANGE CLEANER					
345709	445 - 610100 -		287.44	152862	176707
KIM-13253 Z-FOLD PAPER TOWELS					
345709	445 - 610100 -		228.09	152862	176707
KIM-17713 BATH TISSUE					
345709	445 - 610100 -		61.26	152862	176707
MII-CUR6237 X-LARGE - LARGE GLOVES					
345709	445 - 610400 -		5.93	152862	176707
MMF-216020016 COIN WRAPPER					
345709	445 - 610400 -		8.72	152862	176707
MMM-17301 ADHESIVE CORD					
345709	445 - 610400 -		22.94	152862	176707
MMM4008 MOUNTING TAPE					
345709	445 - 610400 -		54.00	152862	176707
PIL-31551 BLUE BLACK PEN					
345709	445 - 610400 -		370.10	152862	176707
QUA-45220 CASH BAGS					
345709	445 - 610400 -		25.98	152862	176707
ROL-1742323 MESH FLIP DOCUMENT HOLDER					
345709	445 - 610400 -		10.54	152862	176707
ROL-62533 MESH THREE TIER TOWER					
345709	445 - 610400 -		39.28	152862	176707

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SMD-15395 LEGAL SUPER TABS					
345709	445 - 610400 -		74.70	152862	176707
SMD-64224 FAS TAB HANGING FILES					
345709	445 - 610400 -		8.49	152862	176707
UNS-6381 TELESCOPIC HOLDER					
345709	445 - 610100 -		7.37	152862	176707
UNS-MICRODUSTER					
345709	445 - 610100 -		8.09	152862	176707
UNS03010 PLASTIC SPRAY BOTTLES FOR HARBOR					
345709	445 - 610400 -		1.48	152862	176707
UNV-00700 STAPLE REMOVER					
345713	411 - 610100 -		38.88	152866	176752
1509 HAND TOWELS FOR HANDSBORO CENTER					
345713	411 - 610100 -		32.31	152866	176752
KUT5665 SOAP					
345713	411 - 610400 -		11.42	152866	176752
SRP1004 ADDING MACHINE PAPER					
345713	411 - 610100 -		57.00	152866	176752
TMS2512 BABY POWDER AIR FRESHNER					
345713	411 - 610400 -		0.96	152866	176752
UNV-00700 STAPLE PULLER					
345713	411 - 610400 -		12.44	152866	176752
UNV-92009 SCISSORS					
345942	411 - 610100 -		-57.62	153094	176403
345942	411 - 610400 -		-3.85	153094	176403
345942	430 - 610100 -		-3.47	153094	176403
345943	411 - 610400 -		3.85	153095	176403
APOPP10C TRANSPARENT FILM					
345943	430 - 610100 -		3.47	153095	176403
BWK6145 TISSUE					
345943	411 - 610100 -		40.15	153095	176403
GAT60XH TRASH LINERS FOR PARKS DEPT					
345943	411 - 610100 -		12.50	153095	176403
GOJ962504 SANITIZER FOR SUMMER CAMP					
345943	411 - 610100 -		4.97	153095	176403
PAD4020WHT FOR ORANGE GROVE CENTER					
345944	411 - 610400 -		47.46	153096	176403

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
APOPP10C TRANSPARENT FILM					
345944	430 - 610100 -		42.74	153096	176403
BWK6145 TISSUE					
345944	411 - 610100 -		495.09	153096	176403
GAT60XH TRASH LINERS FOR PARKS DEPT					
345944	411 - 610100 -		154.13	153096	176403
GOJ962504 SANITIZER FOR SUMMER CAMP					
345944	411 - 610100 -		61.40	153096	176403
PAD4020WHT FOR ORANGE GROVE CENTER					
345945	411 - 610400 -		17.48	153097	176403
APOPP10C TRANSPARENT FILM					
345945	430 - 610100 -		15.74	153097	176403
BWK6145 TISSUE					
345945	411 - 610100 -		182.31	153097	176403
GAT60XH TRASH LINERS FOR PARKS DEPT					
345945	411 - 610100 -		56.75	153097	176403
GOJ962504 SANITIZER FOR SUMMER CAMP					
345945	411 - 610100 -		22.60	153097	176403
PAD4020WHT FOR ORANGE GROVE CENTER					
345972	335 - 610400 -		38.49	153124	176316
ITEM #BRTTZEE221 LABEL TAPE					
345972	335 - 610400 -		72.12	153124	176316
ITEM #HEWCN045AN INK CARTRIDGE BLACK FOR PW MAINTENANCE					
345972	335 - 610400 -		61.11	153124	176316
ITEM #HEWCN050AN CYAN-HEWCN051AN MAGENTA-HEWCN052AN YELLOW					
345972	335 - 610400 -		7.56	153124	176316
ITEM #PIL26069 RETRACTABLE PEN RED & #PIL26071 PURPLE					
345972	335 - 610400 -		2.02	153124	176316
ITEM #PIL77284 PEN REFILL BLUE					
345972	335 - 610400 -		172.14	153124	176316
ITEM #SAU10017 CLIPBOARD WITH STORAGE ALUMIN					

of Claims

159

Vendor Payment Total

6,892.72

SUNBELT FIRE APPARATUS

345676	290 - 611300 -		158.28	152829	174997
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
345678	290 - 611300 -		37.35	152830	174997

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
345679	290 - 611300 -		20.37	152832	174997
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	3	Vendor Payment Total	216.00
SUNBELT RENTALS INC					
345782	430 - 626700 -		1,395.00	152935	176766
WEEK RENTAL OF 40' MANLIFT FOR BEAUTIFICATION DEPT TRIM PALM TREES					
		# of Claims	1	Vendor Payment Total	1,395.00
SYNNIFIER DAVIS					
345362	010 - 505800 -		100.00	152522	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
TACKL TECHNOLOGIES LLC					
346086	213 - 611300 -		360.00	153236	176911
OIL DRY TO CLEAN THE FLOOR IN THE MAITENENCE SHOP					
		# of Claims	1	Vendor Payment Total	360.00
TAMEKA DICKERSON					
345330	010 - 505800 -		100.00	152497	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
TAMIKO WALKER					
345343	010 - 505800 -		100.00	152510	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
TEC OF JACKSON INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345379	135 - 626001 -		3.04	152538	MANUAL
345379	435 - 626001 -		3.07	152538	MANUAL
345379	411 - 626001 - 41130		3.29	152538	MANUAL
345379	411 - 626001 - 41140		3.54	152538	MANUAL
345379	425 - 626001 -		3.57	152538	MANUAL
345379	411 - 626001 - 41139		3.74	152538	MANUAL
345379	511 - 626001 - 05200		3.75	152538	MANUAL
345379	115 - 626001 -		3.83	152538	MANUAL
345379	411 - 626001 - 41142		3.98	152538	MANUAL
345379	411 - 626001 - 41144		6.18	152538	MANUAL
345379	445 - 626001 -		7.74	152538	MANUAL
345379	411 - 626001 -		19.29	152538	MANUAL
345379	111 - 626001 -		20.17	152538	MANUAL
345379	811 - 626001 -		22.28	152538	MANUAL
345379	311 - 626001 -		24.61	152538	MANUAL
345379	290 - 626001 -		26.39	152538	MANUAL
345379	815 - 626001 -		31.00	152538	MANUAL
345379	125 - 626001 -		40.55	152538	MANUAL
345379	611 - 626001 -		43.52	152538	MANUAL
345379	145 - 626001 -		98.91	152538	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345379	213 - 626001 -		193.13	152538	MANUAL
# of Claims			21	Vendor Payment Total	565.58
THE PEOPLES BANK					
345397	835 - 650400 -		69,903.76	152556	176915
INTEREST DUE 09/01/14 ON GULFPORT G/O WATER/SEWER BONDS, SERIES 2005.					
# of Claims			1	Vendor Payment Total	69,903.76
THE PRINT SHED LLC					
346056	213 - 612500 -		502.28	153207	176967
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
346057	276 - 610700 -		216.37	153208	174548
ITEM # 4104,SHORT SLEEVE UNIFORM SHIRTS FOR OPERATIONS DIVISION-DRUG FORFEITED FUNDS					
346058	213 - 612500 -		497.40	153209	172781
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
346059	213 - 612500 -		24.00	153210	173452
EMBROIDERED NAME, LOGO AND GPD ON MOTOR SHIRT					
346059	213 - 612500 -		60.00	153210	173452
EMBROIDERY DIGITIZING- MOTORCYCLE LOGO					
346059	213 - 612500 -		12.00	153210	173452
SEW GPD PATCH ON MOTOR SHIRT					
# of Claims			6	Vendor Payment Total	1,312.05
TINA DEDEAUX					
345978	811 - 620900 -		240.00	153130	176796
CLEANING FOR LYMAN WATER DEPARTMENT (ORANGE GROVE) FOR THE MONTH OF JULY 2014 INVOICE #1440					
# of Claims			1	Vendor Payment Total	240.00
TLH ENTERPRISES					
345997	815 - 611300 -		-541.00	153148	176775

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345998	815 - 611300 -		58.97	153149	176775
DRYER P/N 37-13718 ID# 2386					
345998	815 - 611300 -		42.03	153149	176775
SWITCH P/N 347-8388 ID# 2386					
345999	815 - 611300 -		42.03	153150	176775
DRYER P/N 37-13718 ID# 2386					
345999	815 - 611300 -		29.97	153150	176775
SWITCH P/N 347-8388 ID# 2386					
346000	815 - 611300 -		232.94	153152	176775
DRYER P/N 37-13718 ID# 2386					
346000	815 - 611300 -		166.06	153152	176775
SWITCH P/N 347-8388 ID# 2386					
346001	815 - 611300 -		10.51	153153	176775
DRYER P/N 37-13718 ID# 2386					
346001	815 - 611300 -		7.49	153153	176775
SWITCH P/N 347-8388 ID# 2386					
# of Claims			9	Vendor Payment Total	49.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU					
345953	213 - 627900 -		200.00	153105	MANUAL
# of Claims			1	Vendor Payment Total	200.00
TREETECH LLC					
345949	437 - 610700 -		800.00	153101	175489
GRIND STUMPS ON GOLF COURSE					
345949	437 - 610700 -		500.00	153101	175489
LIFT CANOPY AND CLEAR BRUSH LINE BY GREEN ON HOLE 13					
345949	437 - 610700 -		3,400.00	153101	175489
REMOVE PINE TREES FROM CART PATH ON HOLE 12					
# of Claims			3	Vendor Payment Total	4,700.00
TURAN-FOLEY CHEVROLET BUICK GEO					
345818	335 - 611300 -		-42.38	152970	176262
345819	335 - 611300 -		42.38	152971	176262

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	BLANKET PURCHASE ORDER				
345820	335 - 611300 -		59.89	152972	176262
	BLANKET PURCHASE ORDER				
345821	335 - 611300 -		11.63	152973	176262
	BLANKET PURCHASE ORDER				
345822	335 - 611300 -		22.37	152974	176262
	BLANKET PURCHASE ORDER				
345823	335 - 611300 -		12.76	152975	176262
	BLANKET PURCHASE ORDER				
345824	335 - 611300 -		22.37	152976	176262
	BLANKET PURCHASE ORDER				
345825	335 - 611300 -		86.08	152977	176262
	BLANKET PURCHASE ORDER				
345826	335 - 611300 -		241.27	152978	176262
	BLANKET PURCHASE ORDER				
345827	335 - 611300 -		122.77	152979	176262
	BLANKET PURCHASE ORDER				
346015	335 - 611300 -		5.99	153166	176887
	BOLT P/N 26028106 ID# 1966				
346015	335 - 611300 -		88.58	153166	176887
	PASSLOCK SENSOR P/N 15795321 ID# 1966				
346015	335 - 611300 -		336.00	153166	176887
	PROGRAM AND REPROGRAM PASSLOCK SENSOR ID# 1966				
346077	213 - 611300 -		156.70	153227	172566
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
	# of Claims	14	Vendor Payment Total	1,166.41	
TURF MASTER LAWN CARE, INC					
	345734 430 - 610700 -		4,147.00	152886	176467
	INSTALL 760 LINEAR FOOT OF 10 ES STRANDS OF 14 GAUGE IRRIGATION WIRE IN JONES PARK				
	345736 437 - 620900 -		0.25	152888	176084
	MOW FAIRWAYS AT GOLF COURSE				
	345736 437 - 620900 -		2,983.75	152888	176084
	SPRAY GOLF COURSE FAIRWAYS WITH HERDICIDE TO CONTROL BAHIA GRASS				
	# of Claims	3	Vendor Payment Total	7,131.00	
TWIN L CONSTRUCTION INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345730	542 - 640600 - 05801		51,254.23	152883	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	51,254.23	
UNITED PARCEL SERVICE					
345969	290 - 625700 -		82.38	153121	MANUAL
346156	290 - 625700 -		19.21	153304	MANUAL
# of Claims		2	Vendor Payment Total	101.59	
UNIVEST CAPITAL INC					
345398	815 - 630300 -		1,439.80	152557	176921
PAYMENT #12 OF 36 ON (1) 8' THOMPSON TRASH PUMP.					
345398	825 - 630300 -		1,936.94	152557	176921
PRINCIPAL AND INTEREST PAYMENT #12 OF 36 ON (2) 6' THOMPSON TRASH PUMPS. INVOICE #8231310714. COUNCIL APPROVAL 5/22/13					
# of Claims		2	Vendor Payment Total	3,376.74	
US K9 UNLIMITED INC.					
345786	213 - 610700 -		41.00	152939	176651
K-9 DOGTRA BATTERY FOR E-COLLAR, ITEM #BP12RT					
# of Claims		1	Vendor Payment Total	41.00	
USA MOBILITY WIRELESS INC					
346170	315 - 626001 -		28.38	153318	MANUAL
346170	815 - 626001 -		30.56	153318	MANUAL
346170	811 - 626001 -		33.07	153318	MANUAL
346170	825 - 626001 -		40.39	153318	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346170	311 - 626001 -		136.87	153318	MANUAL

# of Claims	5	Vendor Payment Total	269.27
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UTILITY PARTNERS, LLC

345557	311 - 621800 -		25,340.69	152714	176708
	O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT				
345557	815 - 621800 -		49,548.44	152714	176708
	O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT				
345557	825 - 621800 -		174,058.01	152714	176708
	O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT				
345558	311 - 621800 -		29,784.57	152715	176708
	O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT				
345558	815 - 621800 -		58,237.53	152715	176708
	O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT				
345558	825 - 621800 -		204,581.77	152715	176708
	O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT				

# of Claims	6	Vendor Payment Total	541,551.01
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VERNON CLARK TRUCKING CO INC

345563	290 - 611300 -		787.92	152719	175930
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
345728	335 - 611300 -		1.61	152881	176664
	1/2 PLUG P/N BP121-8 ID# 3558				
345728	335 - 611300 -		82.89	152881	176664
	ICP KIT P/N 1889325C94 ID# 3558				
345728	335 - 611300 -		241.50	152881	176664
	LABOR TO INSTALL PARTS ID# 3558				
345728	335 - 611300 -		16.91	152881	176664
	SHOP SUPPLIES ID# 3558				

# of Claims	5	Vendor Payment Total	1,130.83
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WARING OIL CO

345411	430 - 614000 -		1,332.16	152570	176818
	DIESEL FUEL FOR BEAUTIFICATION DEPT				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345931	825 - 614000 -		6,117.59	153083	176539
DIESEL (ON ROAD) FOR RESTOCK INVENTORY		LS			
345931	313 - 614000 -		6,117.60	153083	176539
DIESEL (ON ROAD) FOR RESTOCK INVENTORY		LS			
345931	311 - 614000 -		6,117.78	153083	176539
DIESEL (ON ROAD) FOR RESTOCK INVENTORY		LS			
345931	311 - 614000 -		17.19	153083	176539
KOLOR KUT TO DETERMINE WHETHER WATER IS FUEL TANKS					
345931	313 - 614000 -		1,141.96	153083	176539
UNLEADED (ETHANOL FREE) FUEL		NL			
345931	825 - 614000 -		4,093.89	153083	176539
UNLEADED (ETHANOL FREE) FUEL		NL			
345931	311 - 614000 -		4,093.89	153083	176539
UNLEADED (ETHANOL FREE) FUEL		NL			
346033	335 - 614000 -		213.81	153184	176432
MOBIL GREASE P/N SHC 100 SHOP USE					
# of Claims			9	Vendor Payment Total	29,245.87
WARREN PAVING INC					
346122	357 - 640600 - 02789		6,648.60	153271	170591
4.03-A.1; OVERLAY					
# of Claims			1	Vendor Payment Total	6,648.60
WASTE OIL COLLECTORS INC					
345688	311 - 613700 -		250.00	152841	176212
85 GAL OVERPACK DRUM					
345688	311 - 613700 -		432.40	152841	176212
DISPOSAL OF CONCRETE CURING COMPOUND					
345688	311 - 613700 -		640.00	152841	176212
DISPOSAL OF HERBICIDE					
345688	311 - 613700 -		341.62	152841	176212
DOCUMENT, TRANSPORT, & DISPOSAL OF ROUTINE HAZMAT WASTES -TAR REMOVER					
WASTE					
# of Claims			4	Vendor Payment Total	1,664.02
WEAVER CASEY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
345569	445 - 620900 -		663.00	152725	176973
LABOR					
345569	445 - 620900 -		513.44	152725	176973
MATERIALS					
345569	445 - 620900 -		1,344.00	152725	176973
SERVICE CALL TO CHECK AND REPAIR ELECTRICAL ISSUE AT FUEL PUMPS AT HARBOR					
345604	411 - 620900 -		84.00	152760	176962
SERVICE CALL TO CHECK AND REPAIR LIGHTPOLE ON FIELD 4 SPORTS COMPLEX					
345706	411 - 610700 -		81.00	152859	175614
LABOR (2) MEN FOR 1 HOUR EACH					
345706	411 - 610700 -		75.80	152859	175614
REPLACE 100AMP BREAKER TO FIELD #5 LIGHTS MATERIAL					
345706	411 - 610700 -		84.00	152859	175614
TROUBLESHOOT PUMP MOTOR PROBLEMS AT JONES PARK SPLASH PAD. LABOR 1 MAN FOR 2 HOURS @ \$42.00 HOURS					
345707	411 - 612200 -		63.00	152860	176354
SERVICE CALL TO CHECK PLUG AT SPORTSPLEX					
345708	411 - 612200 -		42.00	152861	176354
SERVICE CALL TO CHECK PLUG AT SPORTSPLEX					
# of Claims		9	Vendor Payment Total	2,950.24	
WILLIAM J. FLURRY					
345783	437 - 610700 -		540.00	152936	176610
REVOLVER HERBICIDE FOR THE GOLF COURSE					
# of Claims		1	Vendor Payment Total	540.00	
WITTEK GOLF SUPPLY CO INC					
345294	437 - 610700 -		1,330.40	152461	176871
72804 YELLOW/BLACK RANGE GOLF BALLS FOR GOLF COURSE					
# of Claims		1	Vendor Payment Total	1,330.40	
ZEP MFG					
345715	825 - 616100 -		2,816.92	152868	176465
ITEM #167034 SEWER AID, 5 GALLON FOR GREASE AND DEBRIS BLOCKAGE OF SEWER LINES					
# of Claims		1	Vendor Payment Total	2,816.92	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Total # of Claims	1,551	Grand Total	3,061,948.19	8/20/2014
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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: Ronda Cole, Clerk of Council
City Council

Date: 08/15/2014

Subject: Routine Items

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/12/2014

Subject: Ratification - of contract with Habitat for Humanity to provide construction technical services for CDBG and Housing Rehabilitation Programs.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: August 8, 2014

**Re: Construction Technical Services Provide – Contract Ratification
City of Gulfport CDBG and Housing Rehabilitation Programs**

Please find attached copy of the Construction Technical Service Provider Agreement between the City of Gulfport and Habitat for Humanity. On July 17, 2014, the Gulfport City Council approved the selection committee's recommendation of Habitat for Humanity with contract ratification to follow.

Thank you for your consideration.

**CONSTRUCTION TECHNICAL SERVICE PROVIDER AGREEMENT
BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND
HABITAT FOR HUMANITY OF THE MISSISSIPPI GULF COAST**

THIS AGREEMENT, made and entered into this the 19th day of August, 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 "City" and HABITAT FOR HUMANITY OF THE MISSISSIPPI GULF COAST, hereinafter "Service Provider", with its principal place of business at 2214 34TH STREET, GULFPORT, MS, 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, City of Gulfport administers programs of homeowner housing rehabilitation by and through its Community Development Division, (herein referred to as "CDD"), utilizing City's Community Development Block Grant (CDBG) Entitlement funds and Home Investment Partnership (HOME) Consortium Entitlement grant funds received from the Department of Housing and Urban Development (HUD) on a yearly basis.

WHEREAS, the City previously advertised for proposals for the service of "Construction Technical Service Provider" to provide Construction Technical services to the City on an as needed basis; in conjunction with City's federal homeowner housing rehabilitation programs, and

WHEREAS, Service Provider 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 Services Agreement with Habitat for Humanity of the Mississippi Gulf Coast to provide construction technical services on an as needed basis, which services are generally set out in **Exhibit "B"** and include, but are not limited to, preparing Project Specifications and Cost Estimates for rehabilitation project Scope of Work, designing projects, preparing construction drawings; and on-site construction management assistance during construction process.

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 Service Provider do hereby contract and agree as follows:

ARTICLE I. SERVICES OF CONSTRUCTION TECHNICAL SERVICE PROVIDER

Service Provider understands and agrees that this Agreement is for possible work and does not guarantee or assure that any projects or work assignments will be assigned during the term provided herein. Possible services are set forth in Exhibit "B". Any work assignment under this Agreement shall define the specific scope of work and not to exceed amount and shall be issued on the enclosed "Project Work Request" form attached hereto as Exhibit "C". All work assigned shall become part of this Agreement and shall be subject to the terms and conditions provided herein.

Service Provider shall be responsible for all services and materials required to fully perform and complete the assigned work and shall exercise a professional standard of conduct and care, according to the prevailing industry standards, in all work, complying with adopted City Building Code, applicable Federal Statutory Compliance and City's 1) "CDBG and HOME Homeowner Housing Rehabilitation Programs Policies, Procedures and Guidelines", and "Programs Implementation Manual", and 2) CDBG and HOME "Specification Manual for Rehab Projects".

Within seven (7) working days of receipt of the work assignment, Service Provider shall furnish a proposed Project Specification, estimated cost and anticipated construction progress schedule. Project schedules shall include the anticipated time, proposed beginning and conclusion dates, and such intermediate dates as may be required to adequately monitor the progress of the assignment. To meet the needs of the City, the City reserves the right to request changes in the progress schedule. Service Provider may not begin work on any assignment "Project Specification" without receiving a "Project Work Assignment Request" from City; no construction work may be initiated prior to Service Provider's receipt of Homeowner's "Notice to Proceed".

ARTICLE II. CONTRACT TERM

The Agreement shall commence upon the latest date of execution and continue until August 1, 2015, at which time the Agreement shall automatically terminate. No new work shall be assigned or undertaken after August 1, 2015. Service Provider shall complete any work assigned prior to August 1, 2015, with work not to exceed the termination or conclusion date identified by the specific assignment. During the term of this Agreement, the City reserves the right to terminate this Agreement in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the Service Provider. This contract allows for an initial term of one (1) year and the extension of the contract for two (2) one-year terms as approved by the Mayor and City Council.

ARTICLE III. RELATIONSHIP OF THE PARTIES

The relationship of the Service Provider to the City is that of an independent contractor, and said Service Provider, 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 Service Provider 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 Service Provider 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:** Service Provider shall be paid on a labor hour/unit cost basis for development of project specifications and cost estimates not to exceed \$50.00 an hour. Service Provider will be paid

on a percentage basis for "Technical Construction Management" not to exceed 10% of project construction costs. Under no circumstances shall the City be liable for any amounts expended or incurred by Service Provider which exceed the maximum dollar amount of compensation or for work not approved for the project by the City.

- B. **Project Specification and Cost Estimate Billing:** Service Provider may submit billing statements to the City per project specification and cost estimate completion and acceptance by City designated administrator. City reserves the right to verify time and expense records, related to work performed for the City, by audit of any or all Service Provider's time and accounting records. Should the funding source require, Service Provider 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.

Construction Technical Management Billing: Service Provider may submit billing statements to the City upon completion of project construction, evidenced by 1) acceptance of Building Code Services that project has passed final inspection; 2) acceptance of Homeowner for all work done; 3) acceptance by City designated program administrator that all work and materials specified in the "Project Specification" have been completed as specified, and work quality is professional. City shall remit in full to Service Provider on behalf of homeowner

- C. **Progress Reports:** Service Provider shall provide the City weekly project construction progress reports containing a narrative outline of work performed during the reporting 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. 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. Service Provider shall clearly indicate on the last invoice for a work assignment that the payment sought is the "final payment". The City's designated program administrator shall confirm that the assignment is completed and ready to be closed, allowing payment of the final invoice. Under no circumstances will the total amount paid exceed the maximum project approved funding; final funding will consist of the total construction cost to include the initial contract award costs and subsequent additional project construction costs as a consequence of needed "Change Orders" to the initial Project Specification. Upon final project approval by the City ascertaining that the project has met all approved repairs as documented in initial Project Specification and Change Orders, Service Provider's invoice will be promptly submitted for payment on the earliest City Council Agenda for payment.

Service Provider 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, Service Provider 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 Service Provider's failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the Service Provider without any additional compensation.

- E. In the event of termination of this Agreement, any just claims by the Service Provider 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, as applicable, based on actual time and expenses incurred by Service Provider per project 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

Service Provider 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. Service Provider 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. Service Provider 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.

Service Provider 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 Service Provider 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 Service Provider 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 Service Provider also acknowledges liability for any additional costs incurred by the City due to such contract cancellation or loss of license or permit.

SPECIFIC FEDERAL LAWS:

Service Provider shall observe and comply with the Federal Regulations, Contract Provisions and Clauses incorporated into this agreement by **EXHIBIT "D", "SPECIAL CONTRACT PROVISIONS FOR FEDERALLY-ASSISTED NON-CONSTRUCTION CONTRACTS"**, in its entirety, and made an integral part hereof.

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

Service Provider warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Service Provider, 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 Service Provider, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the Agreement. The Service Provider 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 Service Provider 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, Service Provider 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 Service Provider in connection with this Agreement. As applicable and/or as required under the work assignment, Service Provider shall make services and work assignments available for review by authorized State or Federal representatives, including, but not limited to, HUD and/or City designated Auditors or Monitors. Inspection does not automatically make the inspecting entity a party to the Agreement.

Service Provider 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 Service Provider that may be identified during or outside of a review. Any corrections necessary for compliance shall be at the Service Provider'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 Service Provider. Service Provider shall provide a written statement of proposed remedy no less than five (5) working days after the identification of the breach. Any work performed to remedy the breach shall be at the expense of the Service Provider.

Any breach of contract, including, but not limited to deficiencies or errors and/or omissions in designs, plans, drawings, specifications, or other services directly specified in the Project Specifications or subsequently approved Change Orders discovered by the City after final acceptance of the work may be the responsibility of the Service Provider to correct if the error or omission was the direct result of Service Provider's dereliction of responsibility regarding construction management. If Service Provider 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 may be the responsibility of the Service Provider. City shall provide Service Provider an opportunity to correct any identified breach unless:

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

ARTICLE IX. OWNERSHIP OF PRODUCTS, DOCUMENTS AND WORK

Service Provider agrees that all reports, computer information and access, drawings, studies, notes, maps and other data as directly relating to the project construction (Project Specifications, Construction Progress Reports, Change Orders, etc), 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 at time of Service Provider's final project payment request or within thirty (30) days of receipt of a written request by 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 Service Provider without prior written consent of the City. Consent by the City to sublet a portion of the work shall not relieve Service Provider from any of its obligations hereunder. Service

Provider 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. Service Provider 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.

Service Provider agrees that it shall immediately refer any third party who requests information pertaining to the work under this Agreement to the City. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the Service Provider 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 Service Provider to defend itself from any suit or claim. This is standard requirement which is inserted to protect the applicant regarding private information they are required to provide City – confidentiality protection.

ARTICLE XII. STOP WORK ORDER

- A. **Order to Stop Work.** The City may, by written order to the Service Provider at any time, and without notice to any surety, require the Service Provider 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 Service Provider 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 Service Provider 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 Service Provider 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 Service Provider's cost properly allocable to the performance of any part of this Agreement and the Service Provider 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 Service Provider shall 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 for the costs, fees, and expenses for demobilization and close out of this Agreement, based on actual time and expenses incurred by the Service Provider in the packaging and shipment of all documents covered by this Agreement to the City.

ARTICLE XIII. INSURANCE

Prior to commencement of work under this Agreement, Service Provider shall obtain and furnish certificates of coverage, or any required documentation to evidence coverage, for the following minimum amounts of insurance as applicable only to the Habitat staff and Habitat owned vehicles utilized in the capacity of providing "Construction Technical Assistance":

- 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. 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 Service Provider's owned, hired, or non-owned vehicles, assigned to or used in the performance of constructive technical assistance services.

Insurance identified herein shall be maintained in full force and effect by the Service Provider throughout the duration of the Agreement, including any extra time for which ongoing work is completed.

Should Service Provider change carriers or policies for any insurance required herein, Service Provider shall provide to City new certificates of coverage, as well as any retroactive coverage from the new carrier. If the Service Provider fails to procure or maintain required insurance, the City may immediately terminate this Agreement.

ARTICLE XIV. RESPONSIBILITIES FOR CLAIMS AND LIABILITIES

Service Provider, 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 or attributed to Service Provider and/or its agents, servants, employees, sub-contractors, officials, visitors, invitees, and/or guests. Service Provider'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 Service Provider.

The City, and its agents, servants, employees, and representatives agree to fully indemnify and hold harmless the Service Provider and its employees, agents, and officials with respect to and from and against any and all unsubstantiated 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 or

attributed to the City and/or its agents, servants, employees, sub-contractors, officials, visitors, invitees, and/or guests.

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 Service Provider 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 Service Provider's Agreement. The Service Provider further covenants that no employee of the Service Provider 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 Service Provider's execution of this Agreement.

ARTICLE XVII. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the City and the Service Provider and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.

ARTICLE XVIII. WAIVER

The failure of either the City or the Service Provider 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 Service Provider, 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

Service Provider agrees that Key Personnel identified as assigned to this Agreement shall not be changed or reassigned without prior notification to the City of change, and identification and qualifications of personnel substituted. 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:

Karen C. McCarty
Gulfport Community Development Administrator
1410 24th Avenue
Gulfport, Mississippi 39501
(228) 868-5705 Extension #6545
(228) 868-5760 Fax
Email: kmccarty@gulfport-ms.gov

CITY:

For Technical Matters:

Carey S. Bundt
Community Development Programs Coordinator
1410 24th Avenue
Gulfport, Mississippi 39501
(228) 868-5705 Extension # 6551
(228) 868-5760 (fax)
Email: cbundt@gulfport-ms.gov

Service Provider :

For Contractual Matters:

Chris Monforton
Chief Executive Officer
2214 34th Street
Gulfport, MS 39501
(228) 678-9100 Extension #1020
(228) 678-9111 (fax)
Email: cmmonforton@hfhmgc.org

For Technical Matters:

Scott Underwood
Procurement Specialist
2214 34th Street
Gulfport, MS 39501
(228) 678-9100
(228) 678-9111 (fax)
Email: sunderwood@hfhmgc.org

This Contract will be effective the date of the latest signature.

IN WITNESS WHEREOF as duly authorized:

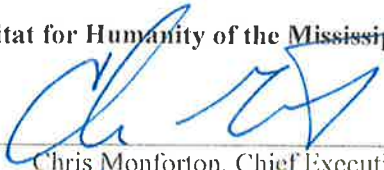
City of Gulfport

By: _____
Billy Hewes, Mayor

Attest: _____
Clerk

Dated: _____, 2014

Habitat for Humanity of the Mississippi Gulf Coast (Service Provider):

By:  _____
Chris Monforton, Chief Executive Officer

Dated: August 6, 2014



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 08/07/2014

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: August 7, 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 19th day of August, 2014.

Please place the attached item on the Council agenda for August 19, 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: August 7, 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-03-043.000. Lots 50-51, Blk. 1, Dixie Add. awarded to Mike's General Service for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 1227 Dixie Avenue. (Kelly)
- Parcel 2: 0711I-04-014.000. S 18 Ft. of Lot 7 & All of Lot 8, Blk. 12, West Side Add. awarded to Mike's General Service for \$42.00 to cut and clean grounds and remove all trash and debris from site located at 1109 40th Avenue (Cuevas)
- Parcel 3: 0711H-04-016.000. Lots 2-3, Blk. 9, Southmoor Heights Resurvey awarded to Twin City Lawn Care for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 3900 16th Street. (Gomez-Trustee)
- Parcel 4: 0711I-03-056.000. Lots 13-15 Inc. & S 5 Ft. of Lot 16, Blk. 17, West Side Add. awarded to Twin City Lawn Care for \$58.00 to cut and clean grounds and remove all trash and debris from site located at 1008 40th Avenue. (Henderson Est.)
- Parcel 5: 0811H-04-004.000. Awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and debris from site located at 1307 3rd Street. (Anderson)
- Parcel 6: 0911B-02-047.000. Awarded to Mike's General Service for \$243.00 to cut and clean grounds and remove all trash and debris from site located at 227 Arkansas Street. (McCall)
- Parcel 7: 0811C-02-046.000. Lots 25-28, Blk. 54, Original Gulfport awarded to B & B Construction for \$145.00 to cut and clean grounds and remove all trash and debris from site located at 2320 22nd Avenue. (Triangle Holdings LLC)
- Parcel 8: 0811G-04-048.000. S 80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City awarded to Twin City Lawn Care for \$74.00 to cut and clean grounds and remove all trash and debris from site located at 1904 17th Avenue. (State Sale #64)
- Parcel 9: 0811G-01-004.000. Lot 41, Blk. 20, Soria City awarded to Twin City Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 1535 21st Street. (Daley)
- Parcel 10: 0809M-02-004.028. Lot 127, Forest Heights awarded to Twin City Lawn Care for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 127 Cherry Court. (Mullin & Stallion)
- Parcel 11: 1010E-03-008.019. Lot 20, Clinton Cove Subd. awarded to Twin City Lawn Care for \$60.00 to cut and clean grounds and remove all trash and debris from site located at Mary Ruth Drive. (Aubert)
- Parcel 12: 1010E-03-008.029. Lot 30, Clinton Cove Subd. awarded to Williams Construction for \$134.00 to cut and clean grounds and remove all trash and debris from site located at Nancy Place. (Caple)
- Parcel 13: 0908O-02-039.000. Lot 206, Pine Hill Subd. Part 2 awarded to Twin City Lawn Care for \$95.00 to cut and clean grounds and remove all trash and debris from site located at 2605 Samuel Street. (Silbernagel)
- Parcel 14: 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 Lane. (Mullican)

Parcel 15: 0711I-01-063.000. Lot 17, Blk. 8, Hungerford awarded to Williams Construction for \$1563.00 to Cut and clean grounds and remove all trash and debris from site. Demolish unsafe structure located at 1230 37th Avenue. (Corniche Properties LLC)

Total \$2906.00

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 19th 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.) |
| 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)

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 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: Mary Collins, Manager
Purchasing

Date: 07/29/2014

Subject: Letter - regarding bid awarded by Purchasing for ammunitions - Police Department - to be made a part of the minutes.

Recommendation: Bid Received - 7/17/2014

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Gulf States Distributors for a bid amount of \$6249.00.

I have issued Purchase Order #176776 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Ammunitions for Police Department

7/28/2014

PO #176776

Police Department

Description/Part Number	QTY	GULF STATES DISTRIBUTORS		BARNEYS POLICE SUPPLIES		KIESLER'S POLICE SUPPLY INC	
	CASE	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
FEDAE380AP .380 95GR FMJ	17	\$269.00	\$4,573.00	\$317.80	\$5,402.60	\$334.16	\$5,680.72
SPE53606 53606 .380 90GR GDHP	4	\$419.00	\$1,676.00	\$344.00	\$1,376.00	\$546.52	\$2,186.08
TOTAL:			\$6,249.00		\$6,778.60		\$7,866.80



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Beard, Procurement Specialist
Purchasing

Date: 08/11/2014

Subject: Letter - regarding bid awarded by Purchasing for Microsoft Surface Pro 3 tablets - Police Department - to be made a part of the minutes.

Recommendation: Bids Received: 8/07/2014

I have reviewed the bids received on the above referenced item and find GovConnection, Inc. to be the lowest and best bid for a total bid amount of \$14,168.00.

I have issued Purchase Order #176970 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# 176970

Bids Received: 08/07/2014

Surface Pro 3 Tablets/Covers

Police Deparmtent

		GovConnection, Inc. Rockville, MD		CDW-G Vernon Hills, IL		Howard Computers Laurel, MS	
Description	QTY	Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Item #17387184 Part #RF2-00001; Black Microsoft Surface Pro3 Covers	14	\$ 97.00	\$ 1,358.00	\$ 108.43	\$ 1,518.02	\$ 106.00	\$ 1,484.00
Item #17381671 Part #QF2-00001; Microsoft Surface Pro3 Tablets Core I5/4GB/128GB/W8.1P	14	\$ 915.00	\$ 12,810.00	\$ 934.25	\$ 13,079.50	\$ 1,035.00	\$ 14,490.00
TOTAL			\$ 14,168.00		\$ 14,597.52		\$ 15,974.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Manager
Purchasing

Date: 07/30/2014

Subject: Letter - regarding bid awarded by Purchasing for weapons (glock) - Police 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 recommend acceptance of the lowest and best bid as submitted by Barneys Police Supplies for a bid amount of \$49,020.00.

I have issued Purchase Order #176811 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Guns for Police Department

7/29/2014

PO #176811

Police Department

Description/Part Number	QTY	BARNEYS POLICE SUPPLIES		GRENADA GOLD-N- GUN LLC		GLOCK INC	
		UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
42LE 380ACP,BLK FXD GLOCK	172	\$285.00	\$49,020.00	\$285.00	\$49,020.00	\$290.00	\$49,880.00
TOTAL:		\$49,020.00		\$49,020.00		\$49,880.00	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Beard, Procurement Specialist
Purchasing

Date: 08/11/2014

Subject: Letter - regarding bid awarded by Purchasing for Repairs to SportsPlex Marquee Sign - Leisure Services Department - to be made a part of the minutes.

Recommendation: Bids Received: 8/08/2014

I have reviewed the bids received on the above referenced item and find All Signs, Inc. to be the lowest and best bid for a total bid amount of \$4,132.00.

I have issued Purchase Order #177033 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# 177033

Bids Received: 08/08/2014

SportsPlex Marquee Sign Repairs

Leisure Services Department

		All Signs, INC. Gulfport, MS		Weaver Electric, INC. Gulfport, MS		Felix Lee Electric, LLC. Gulfport, MS	
Description	QTY	Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Repair to Top/Main ID Sign -replace (8) ballasts and (50) tube lamps	1	\$ 2,982.00	\$ 2,982.00	\$ 3,280.00	\$ 3,280.00	\$ 4,221.00	\$ 4,221.00
Repair to 8' x 24' Large black/white sign - replace (2) ballasts and all tube lamps of double face sign cabinets	1	\$ 1,150.00	\$ 1,150.00	\$ 1,855.00	\$ 1,855.00	\$ 1,534.00	\$ 1,534.00
TOTAL			\$ 4,132.00		\$ 5,135.00		\$ 5,755.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Beard, Procurement Specialist
Purchasing

Date: 08/07/2014

Subject: Letter - regarding bid awarded by Purchasing for Panasonic laptops & software - Information Systems Department - to be made a part of the minutes.

Recommendation: Bids Received: 8/06/2014

I have reviewed the bids received on the above referenced item and find CDW-G to be the lowest and best bid for a total bid amount of \$6,701.49.

I have issued Purchase Order #176948 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# 176948

Bids Received: 08/06/2014

Panasonic Laptops & Software

INFORMATION SYSTEMS

CDW-G
Vernon Hills, IL

GovConnection
Rockville, MD

MUSCO-Gulfport
Gulfport, MS

QTY	UOM	Description	Unit Price	Ext.Price	Unit Price	Ext. Price	Unit Price	Ext. Price
3	Each	CF-53SSLZALM Panasonic Laptops	\$ 2,014.18	\$ 6,042.54	\$ 2,092.42	\$ 6,277.26	\$ 2,277.98	\$ 6,833.94
3	Each	CF-WMBA1304G Panasonic 4GB SODIMM	\$ 105.65	\$ 316.95	\$ 59.45	\$ 178.35	\$ 120.00	\$ 360.00
3	Each	CF-LNDDC120 Panasonic 120W Power Adapter	\$ 114.00	\$ 342.00	\$ 113.35	\$ 340.05	\$ -	\$ -
		TOTAL		\$ 6,701.49		\$ 6,795.66		\$ 7,193.94



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 08/08/2014

Subject: Request - permission to advertise for Fiscal Year 2015 CDBG and HOME Programs open application period for public service agencies programs and proposed projects.

Recommendation: Staff recommends approval. Required Action

Memorandum - *City of Gulfport...*

Community Development Department

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

CC: Scott Wilson, Comptroller

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

Date: August 6, 2014

Please place the following items on the August 19, 2014 Council Agenda;

Approval to advertise for fiscal year 2015 CDBG and HOME Programs open application period for public service agencies programs and proposed projects.

Application process begins in August

Project and program identification – September

30-day Action Plan public notification and public hearing – October

Council approval and submittal to HUD – November

The fiscal year begins January 1, 2015 to December 31, 2015.

Funding Source: Entitlement Community Development Block Grant Program and HOME Programs

**ELIGIBLE NON-PROFIT ORGANIZATIONS
FOR PUBLIC SERVICE PROGRAMS AND PROJECTS**

The City of Gulfport Community Development Department will be accepting Applications for Program funding for its 2015 Fiscal Year (January – December, 2015) Community Development Block Grant and HOME Consortium Entitlement Funding. The City anticipates receiving approximately \$520,651 in CDBG funding and \$436,915 in Home Consortium funding for eligible programs, projects and administration.

Applications will be taken from August 22 to September 8, 2014. Applications and information on eligible activities are available from The City of Gulfport Community Development Department at 1410 24th Avenue, Gulfport, MS 39501.

Please call: 228-868-570, ext 6548 or Email: communitydevelopment@gulfport-ms.gov

**ADVERTISE ONE DAY - AUGUST 22, 2014
BLOCK STYLE – NON-LEGAL**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/08/2014

Subject: Monthly Check Register from Associated Adjusters for July, 2014.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Scott Wilson, Comptroller

Date: August 1, 2014

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of July, 2014 to be approved and spread on the minutes of the August 19, 2014 Council meeting.

If you have any questions, please call my office at any time.

August 01, 2014

Check Register

Page 1 of 8

10:28 am

Report Criteria: Transaction Date Range = 7/1/2014 - 7/31/2014 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Voided	16867	Pain Consultants of AL, LLC	\$150.00
07/03/2014	07/03/2014		
Voided	16958	Federal Express	\$21.51
07/28/2014	07/31/2014		
Voided	16967	Tim Lawton	\$873.36
07/28/2014	07/29/2014		
Voided Totals (3)			\$1,044.87
Deposit/Reimbursement/Voided Totals (3)			\$1,044.87

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	16843	StoneRiver Pharmacy Solutions	\$16.94
07/01/2014			
Check	16844	Medical Analysis LLC	\$48.50
07/01/2014			
Check	16845	John H. Miller, M.D. PC	\$48.99
07/01/2014			
Check	16846	Carl Gannon	\$49.84
07/01/2014			
Check	16847	Sun Coast Pain Management, PA	\$60.66
07/01/2014			
Check	16848	Comprehensive Pain and Rehabilitation	\$60.66
07/01/2014			
Check	16849	Terry C Smith, MD, Neurosurgeon	\$64.80
07/01/2014			
Check	16850	Moriah, PLLC	\$79.29
07/01/2014			
Check	16851	Leslee Curry as parent and guardian of	\$145.06
07/01/2014			
Check	16852	Leslee Curry as parent and guardian of	\$145.06
07/01/2014			
Check	16853	Alabama Orthopaedic Clinic, PC	\$157.04
07/01/2014			
Check	16854	Encore Rehabilitation, Inc.	\$171.52
07/01/2014			
Check	16855	Encore Rehabilitation, Inc.	\$171.52
07/01/2014			
Check	16856	Christian Oatis	\$174.72
07/01/2014			
Check	16857	Encore Rehabilitation, Inc.	\$216.13
07/01/2014			
Check	16858	Jennifer Dubuisson	\$359.32
07/01/2014			
Check	16859	Sun Coast Pain Management, PA	\$398.22
07/01/2014			
Check	16860	Sun Coast Anesthesia PA	\$500.00
07/01/2014			
Check	16861	Leslee Curry	\$507.74
07/01/2014			
Check	16862	MOBILE MEDIC AMBULANCE SERVICE	\$602.47
07/01/2014			
Check	16863	Christopher Langenbach	\$844.62
07/01/2014			
Check	16864	Lance Ransonet	\$873.36
07/01/2014			
Check	16865	Gary Joffrion, Jr.	\$898.24
07/01/2014			

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Report Criteria: Transaction Date Range = 7/1/2014 - 7/31/2014 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	16866	Steve Martin	\$908.84
07/01/2014			
Check	16867	Pain Consultants of AL, LLC	\$150.00
07/03/2014			
Check	16868	Christopher Langenbach	\$298.48
07/03/2014			
Check	16869	Comprehensive Pain and Rehabilitation	\$150.00
07/03/2014			
Check	16870	Medical Analysis LLC	\$48.50
07/08/2014			
Check	16871	Compass Imaging, LLC	\$58.30
07/08/2014			
Check	16872	Encore Rehabilitation, Inc.	\$99.83
07/08/2014			
Check	16873	Encore Rehabilitation, Inc.	\$99.83
07/08/2014			
Check	16874	Bienville Orthopaedic Specialists, LLC	\$154.70
07/08/2014			
Check	16875	Coast Cardiovascular Consultants, PLLC	\$163.12
07/08/2014			
Check	16876	Rehabilitation Review, Inc.	\$190.00
07/08/2014			
Check	16877	COAST HAND THERAPY, INC.	\$231.28
07/08/2014			
Check	16878	Bienville Orthopaedic Specialists, LLC	\$278.11
07/08/2014			
Check	16879	Jamie Fredericks	\$729.58
07/08/2014			
Check	16880	Marty Capers	\$898.24
07/08/2014			
Check	16881	Greg Lott	\$908.84
07/08/2014			
Check	16882	Pamela Michele Keenlance	\$508.00
07/09/2014			
Check	16883	Beach Pharmacy, Inc.	\$58.99
07/10/2014			
Check	16884	Terry C Smith, MD, Neurosurgeon	\$64.80
07/10/2014			
Check	16885	Greg Lott	\$89.60
07/10/2014			
Check	16886	Rehabilitation Review, Inc.	\$95.00
07/10/2014			
Check	16887	Carlisle Medical Inc	\$349.69
07/10/2014			
Check	16888	RN Resources, Inc.	\$574.52
07/10/2014			
Check	16889	Huey L. Bang, RMR, CRR	\$616.20
07/10/2014			
Check	16890	T-D PHARMACY, INC.	\$73.42
07/10/2014			
Check	16891	Beach Pharmacy, Inc.	\$931.69
07/10/2014			
Check	16892	New Coast Cardiology Center	\$14.16
07/11/2014			
Check	16893	StoneRiver Pharmacy Solutions	\$14.99
07/11/2014			
Check	16894	Advanced RX Pharmacy	\$21.99
07/11/2014			

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Report Criteria: Transaction Date Range = 7/1/2014 - 7/31/2014 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	16895	Encore Rehabilitation, Inc.	\$116.82
07/11/2014			
Check	16896	StoneRiver Pharmacy Solutions	\$142.17
07/11/2014			
Check	16897	Encore Rehabilitation, Inc.	\$144.44
07/11/2014			
Check	16898	StoneRiver Pharmacy Solutions	\$157.95
07/11/2014			
Check	16899	Encore Rehabilitation, Inc.	\$196.48
07/11/2014			
Check	16900	Encore Rehabilitation, Inc.	\$293.12
07/11/2014			
Check	16901	StoneRiver Pharmacy Solutions	\$293.63
07/11/2014			
Check	16902	Mississippi Emergency Physician Services	\$355.52
07/11/2014			
Check	16903	WALGREEN CO.	\$436.50
07/11/2014			
Check	16904	Cedar Lake Open MRI LLC	\$526.42
07/11/2014			
Check	16905	Advanced RX Pharmacy	\$540.76
07/11/2014			
Check	16906	RN Resources, Inc.	\$670.15
07/11/2014			
Check	16907	Beach Pharmacy, Inc.	\$936.56
07/11/2014			
Check	16908	Cedar Lake Open MRI LLC	\$1,045.21
07/11/2014			
Check	16909	Patricia Wilder	\$1,568.00
07/11/2014			
Check	16910	Tim Lawton	\$1,746.72
07/14/2014			
Check	16911	Kyle McCaleb	\$157.20
07/14/2014			
Check	16912	Medical Analysis LLC	\$48.50
07/15/2014			
Check	16913	Leslee Curry as parent and guardian of	\$145.06
07/15/2014			
Check	16914	Leslee Curry as parent and guardian	\$145.06
07/15/2014			
Check	16915	Leslie Curry	\$507.74
07/15/2014			
Check	16916	Christopher Langenbach	\$844.62
07/15/2014			
Check	16917	Lance Ransonet	\$873.36
07/15/2014			
Check	16918	Gary Joffrion, Jr.	\$898.24
07/15/2014			
Check	16919	Steve Martin	\$908.84
07/15/2014			
Check	16920	Associated Managed Care	\$3,382.22
07/16/2014			
Check	16921	SMB Radiology, PA	\$19.69
07/22/2014			
Check	16922	Charlie Pope	\$24.64
07/22/2014			
Check	16923	WALGREEN CO.	\$25.53
07/22/2014			

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Report Criteria: Transaction Date Range = 7/1/2014 - 7/31/2014 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	16924	Elizabeth Bost Simpson, RDR, RMR, CRR	\$30.00
07/22/2014			
Check	16925	Coastal County Imaging Services, LLC	\$57.79
07/22/2014			
Check	16926	StoneRiver Pharmacy Solutions	\$77.44
07/22/2014			
Check	16927	NewSouth Neurospine	\$79.29
07/22/2014			
Check	16928	StoneRiver Pharmacy Solutions	\$81.72
07/22/2014			
Check	16929	Rehabilitation Review, Inc.	\$95.00
07/22/2014			
Check	16930	Rehabilitation Review, Inc.	\$95.00
07/22/2014			
Check	16931	Bienville Orthopaedic Specialists, LLC	\$114.18
07/22/2014			
Check	16932	RN Resources, Inc.	\$120.96
07/22/2014			
Check	16933	Bienville Orthopaedic Specialists, LLC	\$141.82
07/22/2014			
Check	16934	RN Resources, Inc.	\$158.76
07/22/2014			
Check	16935	R.A. Graham, MD	\$163.12
07/22/2014			
Check	16936	StoneRiver Pharmacy Solutions	\$165.07
07/22/2014			
Check	16937	Christian Oatis	\$170.88
07/22/2014			
Check	16938	Christian Oatis	\$174.72
07/22/2014			
Check	16939	Bienville Orthopaedic Specialists, LLC	\$194.51
07/22/2014			
Check	16940	Bienville Orthopaedic Specialists, LLC	\$194.51
07/22/2014			
Check	16941	Bienville Orthopaedic Specialists, LLC	\$194.51
07/22/2014			
Check	16942	RN Resources, Inc.	\$200.34
07/22/2014			
Check	16943	Garden Park Medical	\$420.38
07/22/2014			
Check	16944	RN Resources, Inc.	\$517.04
07/22/2014			
Check	16945	Cedar Lake Open MRI LLC	\$526.42
07/22/2014			
Check	16946	Christopher Langenbach	\$573.44
07/22/2014			
Check	16947	Sun Coast Pain Management, PA	\$667.50
07/22/2014			
Check	16948	Jamie Fredericks	\$729.58
07/22/2014			
Check	16949	Gulf Coast Outpatient Surgery Center	\$729.86
07/22/2014			
Check	16950	NewSouth Neurospine	\$729.86
07/22/2014			
Check	16951	Patricia Wilder	\$784.00
07/22/2014			
Check	16952	NewSouth Neurospine	\$800.31
07/22/2014			

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Report Criteria: Transaction Date Range = 7/1/2014 - 7/31/2014 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	16953	Marty Capers	\$898.24
07/22/2014			
Check	16954	Greg Lott	\$908.84
07/22/2014			
Check	16955	RN Resources, Inc.	\$1,163.34
07/22/2014			
Check	16956	Bienville Orthopaedic Specialists, LLC	\$1,226.37
07/22/2014			
Check	16957	Steve Martin	\$363.56
07/25/2014			
Check	16958	Federal Express	\$21.51
07/28/2014			
Check	16959	StoneRiver Pharmacy Solutions	\$42.12
07/28/2014			
Check	16960	Greg Lott	\$64.40
07/28/2014			
Check	16961	Leslee Curry as parent and guardian of	\$145.06
07/28/2014			
Check	16962	Leslee Curry as parent and guardian	\$145.06
07/28/2014			
Check	16963	Steve Martin	\$210.33
07/28/2014			
Check	16964	WALGREEN CO.	\$328.10
07/28/2014			
Check	16965	Leslee Curry	\$507.74
07/28/2014			
Check	16966	Christopher Langenbach	\$844.62
07/28/2014			
Check	16967	Tim Lawton	\$873.36
07/28/2014			
Check	16968	Lance Ransonet	\$873.36
07/28/2014			
Check	16969	Steve Martin	\$908.84
07/28/2014			
Check	16970	Beach Pharmacy, Inc.	\$1,388.10
07/28/2014			
Check	16971	RN Resources, Inc.	\$518.17
07/29/2014			
Check	16972	RN Resources, Inc.	\$869.40
07/29/2014			
Check	16973	RN Resources, Inc.	\$963.82
07/29/2014			
Check	16974	RN Resources, Inc.	\$994.06
07/29/2014			
Check	16975	RN Resources, Inc.	\$1,152.86
07/29/2014			
Check	16976	Tim Lawton	\$873.36
07/29/2014			
Check	16977	Ryker Haselden	\$170.80
07/30/2014			
Check	16978	Southern Brain & Spine	\$380.00
07/30/2014			
Check	16979	Federal Express	\$21.51
07/31/2014			
Check	16980	Bienville Orthopaedic Specialists, LLC	\$163.12
07/31/2014			
Check	16981	Encore Rehabilitation, Inc.	\$170.99
07/31/2014			

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Report Criteria: Transaction Date Range = 7/1/2014 - 7/31/2014 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	16982	Encore Rehabilitation, Inc.	\$171.52
07/31/2014			
Check	16983	Encore Rehabilitation, Inc.	\$171.52
07/31/2014			
Check	16984	Encore Rehabilitation, Inc.	\$171.52
07/31/2014			
Check	16985	Encore Rehabilitation, Inc.	\$171.52
07/31/2014			
Check	16986	Encore Rehabilitation, Inc.	\$171.52
07/31/2014			
Check	16987	Encore Rehabilitation, Inc.	\$171.52
07/31/2014			
Check	16988	Encore Rehabilitation, Inc.	\$171.52
07/31/2014			
Check	16989	Encore Rehabilitation, Inc.	\$191.70
07/31/2014			
Check	16990	Community Rehab of Greenville Inc.	\$192.00
07/31/2014			
Check	16991	Community Rehab of Greenville Inc.	\$333.46
07/31/2014			
Check	16992	Community Rehab of Greenville Inc.	\$333.46
07/31/2014			
Check	16993	Carlisle Medical Inc	\$349.69
07/31/2014			
Check	16994	Community Rehab of Greenville Inc.	\$353.73
07/31/2014			
Check	16995	Community Rehab of Greenville Inc.	\$355.73
07/31/2014			
Check	16996	Community Rehab of Greenville Inc.	\$355.73
07/31/2014			
Check	16997	Community Rehab of Greenville Inc.	\$371.26
07/31/2014			
Check	16998	Wayne Sutton and Chhabra and Gibbs, P.A.	\$5,000.00
07/31/2014			
Check	16999	SMB Radiology, PA	\$15.88
07/31/2014			
Check	17000	GPCH-GP INC	\$109.16
07/31/2014			
Check	17001	Sun Coast Pain Management, PA	\$114.18
07/31/2014			
Check	17002	BILOXI ANESTHESIOLOGY, PA	\$150.00
07/31/2014			
Check	17003	BILOXI ANESTHESIOLOGY, PA	\$150.00
07/31/2014			
Check	17004	Bienville Orthopaedic Specialists, LLC	\$205.88
07/31/2014			
Check	17005	Bienville Orthopaedic Specialists, LLC	\$205.88
07/31/2014			
Check	17006	Sun Coast Anesthesia PA	\$225.00
07/31/2014			
Check	17007	Sun Coast Anesthesia PA	\$225.00
07/31/2014			
Check	17008	WALGREEN CO.	\$257.71
07/31/2014			
Check	17009	Jim Thriffley, MD PLLC	\$411.14
07/31/2014			
Check	17010	Jim Thriffley, MD PLLC	\$475.83
07/31/2014			

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Report Criteria: Transaction Date Range = 7/1/2014 - 7/31/2014 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17011	Cedar Lake Open MRI LLC	\$526.42
07/31/2014			
Check	17012	GPCH-GP INC	\$557.79
07/31/2014			
Check	17013	R.A. Graham, MD	\$1,637.49
07/31/2014			
Check Totals (171)			\$73,010.36
Charge/Check Totals (171)			\$73,010.36
Checks less Voids/Reimbursements			\$71,965.49
City of Gulfport Totals			\$(71,965.49)

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Report Criteria: Transaction Date Range = 7/1/2014 - 7/31/2014 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals

=====
\$(71,965.49)

Financial Register

August 01, 2014
10:23 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB in (General Liability, Professional, Property, Vehicle/Auto) and Begin Date = '07/01/2014' and End Date = '07/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Engineering - 325						
FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date
AAI-0031424	07/10/2014	EXPENSE	Huey L. Bang, RMR, CRR	16889	Check	07/10/2014
Engineering - 325 Totals						\$616.20
						\$616.20
Group 1: Tier 2 Name is Gen Admin - 145						
FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date
AAI-0030333	07/09/2014	Legal	Pamela Michele Keenlance	16882	Check	07/09/2014
AAI-0030333	07/22/2014	EXPENSE	Elizabeth Bost Simpson, RDR, RMR, CRR	16924	Check	07/22/2014
AAI-0030333	07/28/2014	EXPENSE	Federal Express	16958	Check	07/28/2014
AAI-0030333	07/31/2014	EXPENSE	Federal Express	16958	Voided	07/31/2014
AAI-0030333	07/31/2014	EXPENSE	Federal Express	16979	Check	07/31/2014
Gen Admin - 145 Totals						\$559.51
						\$21.51
						\$(21.51)
						\$30.00
						\$508.00
Grand Total						\$1,175.71

Financial Register

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Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '07/01/2014' and End Date = '07/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	07/14/2014	Indemnity	Tim Lawton	16910	Check	07/14/2014	\$1,746.72
AAI-0031352	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014	\$133.48
AAI-0031352	07/28/2014	Indemnity	Tim Lawton	16967	Check	07/28/2014	\$873.36
AAI-0031352	07/29/2014	EXPENSE	RN Resources, Inc.	16971	Check	07/29/2014	\$518.17
AAI-0031352	07/29/2014	Indemnity	Tim Lawton	16967	Voided	07/29/2014	\$(873.36)
AAI-0031352	07/29/2014	Indemnity	Tim Lawton	16976	Check	07/29/2014	\$873.36
Engineering - 325 Totals							\$3,271.73

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032403	07/01/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16843	Check	07/01/2014	\$16.94
AAI-0032383	07/01/2014	Medical to Provider	Medical Analysis LLC	16844	Check	07/01/2014	\$48.50
AAI-0032383	07/01/2014	Medical to Claimant	Carl Gannon	16846	Check	07/01/2014	\$49.84
AAI-0032332	07/01/2014	Medical to Provider	Mortah, PLLC	16850	Check	07/01/2014	\$79.29
AAI-0032336	07/01/2014	Medical to Provider	Encore Rehabilitation, Inc.	16854	Check	07/01/2014	\$171.52
AAI-0032336	07/01/2014	Medical to Provider	Encore Rehabilitation, Inc.	16855	Check	07/01/2014	\$171.52
AAI-0032336	07/01/2014	Medical to Provider	Sun Coast Anesthesia PA	16860	Check	07/01/2014	\$500.00
AAI-0031560	07/01/2014	Indemnity	Lance Ransonet	16864	Check	07/01/2014	\$873.36
AAI-0031931	07/01/2014	Indemnity	Gary Joffron, Jr.	16865	Check	07/01/2014	\$888.24
AAI-0032336	07/01/2014	Indemnity	Steve Martin	16866	Check	07/01/2014	\$908.84
AAI-0032384	07/08/2014	Medical to Provider	Medical Analysis LLC	16870	Check	07/08/2014	\$48.50
AAI-0031914	07/08/2014	Indemnity	Marty Capers	16880	Check	07/08/2014	\$898.24
AAI-0032286	07/10/2014	EXPENSE	Rehabilitation Review, Inc.	16886	Check	07/10/2014	\$95.00
AAI-0031914	07/10/2014	Medical to Provider	T-D PHARMACY, INC.	16890	Check	07/10/2014	\$73.42
AAI-0032403	07/11/2014	Medical to Provider	New Coast Cardiology Center	16892	Check	07/11/2014	\$14.16
AAI-0032431	07/11/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16893	Check	07/11/2014	\$14.99
AAI-0032336	07/11/2014	Medical to Provider	Encore Rehabilitation, Inc.	16897	Check	07/11/2014	\$144.44
AAI-0032431	07/11/2014	Medical to Provider	Encore Rehabilitation, Inc.	16899	Check	07/11/2014	\$196.48
AAI-0032431	07/11/2014	Medical to Provider	Encore Rehabilitation, Inc.	16900	Check	07/11/2014	\$293.12
AAI-0031458	07/11/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16901	Check	07/11/2014	\$293.63
AAI-0032403	07/11/2014	Medical to Provider	Mississippi Emergency Physician Services	16902	Check	07/11/2014	\$355.52
AAI-0032161	07/14/2014	Medical to Claimant	Kyle McCaleb	16911	Check	07/14/2014	\$157.20
AAI-0032386	07/15/2014	Medical to Provider	Medical Analysis LLC	16912	Check	07/15/2014	\$48.50
AAI-0031560	07/15/2014	Indemnity	Lance Ransonet	16917	Check	07/15/2014	\$873.36
AAI-0031931	07/15/2014	Indemnity	Gary Joffron, Jr.	16918	Check	07/15/2014	\$898.24

Report Criteria:
Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '07/01/2014' and End Date = '07/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

Group 1: Tier 2 Name is Fire - 290						
EH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date
AAI-0032336	07/15/2014	Indemnity	Steve Martin	16919	Check	07/15/2014
AAI-0032332	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014
AAI-0031914	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014
AAI-0032299	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014
AAI-0032302	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014
AAI-0032336	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014
AAI-0032403	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014
AAI-0032409	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014
AAI-0032286	07/22/2014	Medical to Provider	SMB Radiology, PA	16921	Check	07/22/2014
AAI-0032299	07/22/2014	Medical to Claimant	Charlie Pope	16922	Check	07/22/2014
AAI-0032455	07/22/2014	Medical to Provider	Coastal County Imaging Services, LLC	16925	Check	07/22/2014
AAI-0031458	07/22/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16926	Check	07/22/2014
AAI-0031458	07/22/2014	EXPENSE	Rehabilitation Review, Inc.	16930	Check	07/22/2014
AAI-0032285	07/22/2014	EXPENSE	RN Resources, Inc.	16934	Check	07/22/2014
AAI-0032286	07/22/2014	Medical to Provider	R.A. Graham, MD	16935	Check	07/22/2014
AAI-0031931	07/22/2014	EXPENSE	RN Resources, Inc.	16944	Check	07/22/2014
AAI-0031914	07/22/2014	Indemnity	Marty Capers	16953	Check	07/22/2014
AAI-0032336	07/25/2014	Indemnity	Steve Martin	16957	Check	07/25/2014
AAI-0032336	07/28/2014	Medical to Claimant	Steve Martin	16963	Check	07/28/2014
AAI-0031560	07/28/2014	Indemnity	Lance Ransonet	16968	Check	07/28/2014
AAI-0032336	07/28/2014	Indemnity	Steve Martin	16969	Check	07/28/2014
AAI-0031914	07/29/2014	EXPENSE	RN Resources, Inc.	16975	Check	07/29/2014
AAI-0032285	07/30/2014	Medical to Claimant	Ryker Haselden	16977	Check	07/30/2014
AAI-0032336	07/31/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16980	Check	07/31/2014
AAI-0032431	07/31/2014	Medical to Provider	Encore Rehabilitation, Inc.	16981	Check	07/31/2014
AAI-0032431	07/31/2014	Medical to Provider	Encore Rehabilitation, Inc.	16982	Check	07/31/2014
AAI-0032431	07/31/2014	Medical to Provider	Encore Rehabilitation, Inc.	16985	Check	07/31/2014
AAI-0032286	07/31/2014	Medical to Provider	GPCH-GP INC	17000	Check	07/31/2014
AAI-0032286	07/31/2014	Medical to Provider	BILOXI ANESTHESIOLOGY, PA	17002	Check	07/31/2014
AAI-0032286	07/31/2014	Medical to Provider	BILOXI ANESTHESIOLOGY, PA	17003	Check	07/31/2014
AAI-0032467	07/31/2014	Medical to Provider	Jim Thrifflay, MD PLLC	17010	Check	07/31/2014
AAI-0032286	07/31/2014	Medical to Provider	R.A. Graham, MD	17013	Check	07/31/2014
Fire - 290 Totals						

Fire - 290 Totals

Financial Register

August 01, 2014
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Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '07/01/2014' and End Date = '07/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031969	07/01/2014	Indemnity	Jennifer Dubousson	16858	Check	07/01/2014	\$359.32
AAI-0032437	07/11/2014	Medical to Provider	Cedar Lake Open MRI LLC	16904	Check	07/11/2014	\$526.42
AAI-0031969	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014	\$762.45
AAI-0032437	07/22/2014	EXPENSE	Rehabilitation Review, Inc.	16929	Check	07/22/2014	\$95.00
AAI-0031969	07/22/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16956	Check	07/22/2014	\$1,226.37
AAI-0031969	07/31/2014	Medical to Provider	Sun Coast Anesthesia PA	17006	Check	07/31/2014	\$225.00
AAI-0031969	07/31/2014	Medical to Provider	Sun Coast Anesthesia PA	17007	Check	07/31/2014	\$225.00
Gen Admin - 145 Totals							\$3,419.56

Group 1: Tier 2 Name is Golf Course - 437

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032118	07/08/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16878	Check	07/08/2014	\$278.11
AAI-0032118	07/31/2014	Medical to Provider	Encore Rehabilitation, Inc.	16989	Check	07/31/2014	\$191.70
AAI-0032118	07/31/2014	Medical to Provider	Cedar Lake Open MRI LLC	17011	Check	07/31/2014	\$526.42
Golf Course - 437 Totals							\$996.23

Group 1: Tier 2 Name is JT Jones Park / Harbor - 445

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032463	07/31/2014	Medical to Provider	Jim Thrifflay, MD PLLC	17009	Check	07/31/2014	\$411.14
JT Jones Park / Harbor - 445 Totals							\$411.14

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	07/01/2014	Medical to Provider	Comprehensive Pain and Rehabilitation	16848	Check	07/01/2014	\$60.66
AAI-0026258	07/11/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16898	Check	07/11/2014	\$157.95
AAI-0026258	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014	\$10.20
AAI-0026258	07/22/2014	EXPENSE	RN Resources, Inc.	16932	Check	07/22/2014	\$120.96
AAI-0026258	07/22/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16936	Check	07/22/2014	\$165.07
Judicial / Courts - 125 Totals							\$514.84

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0025226	07/01/2014	Medical to Provider	Sun Coast Pain Management, PA	16847	Check	07/01/2014	\$60.66
AAI-0032425	07/08/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16874	Check	07/08/2014	\$154.70
AAI-0032425	07/08/2014	Indemnity	Jamie Fredericks	16879	Check	07/08/2014	\$729.58
AAI-0032425	07/11/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16896	Check	07/11/2014	\$142.17
AAI-0032271	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014	\$31.63
AAI-0032425	07/22/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16933	Check	07/22/2014	\$141.82
AAI-0032425	07/22/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16939	Check	07/22/2014	\$194.51

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Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '07/01/2014' and End Date = '07/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032425	07/22/2014	Medical to Provider	Blenville Orthopaedic Specialists, LLC	16940	Check	07/22/2014	\$194.51
AAI-0032425	07/22/2014	Medical to Provider	Blenville Orthopaedic Specialists, LLC	16941	Check	07/22/2014	\$194.51
AAI-0032425	07/22/2014	Indemnity	Jamie Fredericks	16948	Check	07/22/2014	\$729.58
AAI-0032425	07/28/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16959	Check	07/28/2014	\$42.12
AAI-0032425	07/29/2014	EXPENSE	RN Resources, Inc.	16972	Check	07/29/2014	\$869.40
AAI-0031271	07/31/2014	Indemnity	Wayne Sutton and Chhabra and Gibbs, P.A.	16998	Check	07/31/2014	\$5,000.00
AAI-0032425	07/31/2014	Medical to Provider	Blenville Orthopaedic Specialists, LLC	17004	Check	07/31/2014	\$205.88
AAI-0032445	07/31/2014	Medical to Provider	GPCH-GP INC	17012	Check	07/31/2014	\$557.79
Leisure Services - 411 Totals							\$9,248.86

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031959	07/01/2014	Medical to Provider	John H. Miller, M.D. PC	16845	Check	07/01/2014	\$48.99
AAI-0032213	07/01/2014	Medical to Provider	Terry C Smith, MD, Neurosurgeon	16849	Check	07/01/2014	\$64.80
AAI-0028523	07/01/2014	Indemnity	Leslee Curry as parent and guardian of	16851	Check	07/01/2014	\$145.06
AAI-0028523	07/01/2014	Indemnity	Leslee Curry as parent and guardian of	16852	Check	07/01/2014	\$145.06
AAI-0030595	07/01/2014	Medical to Provider	Alabama Orthopaedic Clinic, PC	16853	Check	07/01/2014	\$157.04
AAI-0030253	07/01/2014	Medical to Claimant	Christian Oatis	16856	Check	07/01/2014	\$174.72
AAI-0032213	07/01/2014	Medical to Provider	Encore Rehabilitation, Inc.	16857	Check	07/01/2014	\$216.13
AAI-0032213	07/01/2014	Medical to Provider	Sun Coast Pain Management, PA	16859	Check	07/01/2014	\$398.22
AAI-0028523	07/01/2014	Indemnity	Leslee Curry	16861	Check	07/01/2014	\$507.74
AAI-0032281	07/01/2014	Medical to Provider	MOBILE MEDIC AMBULANCE SERVICE	16862	Check	07/01/2014	\$602.47
AAI-0029570	07/01/2014	Indemnity	Christopher Langenbach	16863	Check	07/01/2014	\$844.52
AAI-0031775	07/03/2014	Medical to Provider	Pain Consultants of AL, LLC	16867	Check	07/03/2014	\$150.00
AAI-0029570	07/03/2014	Medical to Claimant	Christopher Langenbach	16868	Check	07/03/2014	\$298.48
AAI-0031775	07/03/2014	Medical to Provider	Pain Consultants of AL, LLC	16867	Voided	07/03/2014	\$(150.00)
AAI-0031775	07/03/2014	Medical to Provider	Comprehensive Pain and Rehabilitation	16869	Check	07/03/2014	\$150.00
AAI-0032435	07/08/2014	Medical to Provider	Compass Imaging, LLC	16871	Check	07/08/2014	\$58.30
AAI-0032435	07/08/2014	Medical to Provider	Encore Rehabilitation, Inc.	16872	Check	07/08/2014	\$99.83
AAI-0032435	07/08/2014	Medical to Provider	Encore Rehabilitation, Inc.	16873	Check	07/08/2014	\$99.83
AAI-0032435	07/08/2014	Medical to Provider	Coast Cardiovascular Consultants, PLLC	16875	Check	07/08/2014	\$163.12
AAI-0032281	07/08/2014	EXPENSE	Rehabilitation Review, Inc.	16876	Check	07/08/2014	\$190.00
AAI-0032213	07/08/2014	Medical to Provider	COAST HAND THERAPY, INC.	16877	Check	07/08/2014	\$231.28
AAI-0031959	07/08/2014	Indemnity	Greg Lott	16881	Check	07/08/2014	\$908.84
AAI-0032430	07/10/2014	Medical to Provider	Beach Pharmacy, Inc.	16883	Check	07/10/2014	\$58.99

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Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031775	07/10/2014	Medical to Provider	Terry C Smith, MD, Neurosurgeon	16884	Check	07/10/2014	\$64.80
AAI-0032430	07/10/2014	Medical to Claimant	Greg Lott	16885	Check	07/10/2014	\$89.60
AAI-0028832	07/10/2014	Medical to Provider	Carlisle Medical Inc	16887	Check	07/10/2014	\$349.69
AAI-0032439	07/10/2014	EXPENSE	RN Resources, Inc.	16888	Check	07/10/2014	\$574.52
AAI-0029570	07/10/2014	Medical to Provider	Beach Pharmacy, Inc.	16891	Check	07/10/2014	\$931.69
AAI-0030253	07/11/2014	Medical to Provider	Advanced RX Pharmacy	16894	Check	07/11/2014	\$21.99
AAI-0032435	07/11/2014	Medical to Provider	Encore Rehabilitation, Inc.	16895	Check	07/11/2014	\$116.82
AAI-0032430	07/11/2014	Medical to Provider	WALGREEN CO.	16903	Check	07/11/2014	\$436.50
AAI-0030253	07/11/2014	Medical to Provider	Advanced RX Pharmacy	16905	Check	07/11/2014	\$540.76
AAI-0031775	07/11/2014	EXPENSE	RN Resources, Inc.	16906	Check	07/11/2014	\$670.15
AAI-0029570	07/11/2014	Medical to Provider	Beach Pharmacy, Inc.	16907	Check	07/11/2014	\$936.56
AAI-0032430	07/11/2014	Medical to Provider	Cedar Lake Open MRI LLC	16908	Check	07/11/2014	\$1,045.21
AAI-0031959	07/11/2014	Indemnity	Patricia Wilder	16909	Check	07/11/2014	\$1,568.00
AAI-0028523	07/15/2014	Indemnity	Leslee Curry as parent and guardian of	16913	Check	07/15/2014	\$145.06
AAI-0028523	07/15/2014	Indemnity	Leslee Curry as parent and guardian	16914	Check	07/15/2014	\$145.06
AAI-0028523	07/15/2014	Indemnity	Leslie Curry	16915	Check	07/15/2014	\$507.74
AAI-0029570	07/15/2014	Indemnity	Christopher Langenbach	16916	Check	07/15/2014	\$844.62
AAI-0029296	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014	\$12.30
AAI-0028832	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014	\$1.93
AAI-0029570	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014	\$34.28
AAI-0030253	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014	\$7.67
AAI-0032213	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014	\$236.88
AAI-0032378	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014	\$54.89
AAI-0032366	07/16/2014	EXPENSE	Associated Managed Care	16920	Check	07/16/2014	\$87.70
AAI-0032430	07/22/2014	Medical to Provider	WALGREEN CO.	16923	Check	07/22/2014	\$25.53
AAI-0030253	07/22/2014	Medical to Provider	NewSouth Neurospine	16927	Check	07/22/2014	\$79.29
AAI-0031775	07/22/2014	Medical to Provider	StoneRiver Pharmacy Solutions	16928	Check	07/22/2014	\$81.72
AAI-0032439	07/22/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	16931	Check	07/22/2014	\$114.18
AAI-0030253	07/22/2014	Indemnity	Christian Oatis	16937	Check	07/22/2014	\$170.88
AAI-0030253	07/22/2014	Medical to Claimant	Christian Oatis	16938	Check	07/22/2014	\$174.72
AAI-0029570	07/22/2014	EXPENSE	RN Resources, Inc.	16942	Check	07/22/2014	\$200.34
AAI-0032366	07/22/2014	Medical to Provider	Garden Park Medical	16943	Check	07/22/2014	\$420.38
AAI-0032439	07/22/2014	Medical to Provider	Cedar Lake Open MRI LLC	16945	Check	07/22/2014	\$526.42
AAI-0029570	07/22/2014	Medical to Claimant	Christopher Langenbach	16946	Check	07/22/2014	\$573.44

Financial Register

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Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032213	07/22/2014	Medical to Provider	Sun Coast Pain Management, PA	16947	Check	07/22/2014	\$667.50
AAI-0032213	07/22/2014	Medical to Provider	Gulf Coast Outpatient Surgery Center	16949	Check	07/22/2014	\$729.86
AAI-0030253	07/22/2014	Medical to Provider	NewSouth Neurospine	16950	Check	07/22/2014	\$729.86
AAI-0031959	07/22/2014	Indemnity	Patricia Wilder	16951	Check	07/22/2014	\$784.00
AAI-0030253	07/22/2014	Medical to Provider	NewSouth Neurospine	16952	Check	07/22/2014	\$800.31
AAI-0032430	07/22/2014	Indemnity	Greg Lott	16954	Check	07/22/2014	\$908.84
AAI-0030253	07/22/2014	EXPENSE	RN Resources, Inc.	16955	Check	07/22/2014	\$1,163.34
AAI-0032430	07/28/2014	Medical to Claimant	Greg Lott	16960	Check	07/28/2014	\$64.40
AAI-0028523	07/28/2014	Indemnity	Leslee Curry as parent and guardian of	16961	Check	07/28/2014	\$145.06
AAI-0028523	07/28/2014	Indemnity	Leslee Curry as parent and guardian	16962	Check	07/28/2014	\$145.06
AAI-0032430	07/28/2014	Medical to Provider	WALGREEN CO.	16964	Check	07/28/2014	\$328.10
AAI-0028523	07/28/2014	Indemnity	Leslee Curry	16965	Check	07/28/2014	\$507.74
AAI-0029570	07/28/2014	Indemnity	Christopher Langenbach	16966	Check	07/28/2014	\$844.62
AAI-0029570	07/28/2014	Medical to Provider	Beach Pharmacy, Inc.	16970	Check	07/28/2014	\$1,388.10
AAI-0032430	07/29/2014	EXPENSE	RN Resources, Inc.	16973	Check	07/29/2014	\$963.82
AAI-0032378	07/29/2014	EXPENSE	RN Resources, Inc.	16974	Check	07/29/2014	\$994.06
AAI-0029570	07/30/2014	Medical to Provider	Southern Brain & Spine	16978	Check	07/30/2014	\$380.00
AAI-0032378	07/31/2014	Medical to Provider	Encore Rehabilitation, Inc.	16983	Check	07/31/2014	\$171.52
AAI-0032378	07/31/2014	Medical to Provider	Encore Rehabilitation, Inc.	16984	Check	07/31/2014	\$171.52
AAI-0032378	07/31/2014	Medical to Provider	Encore Rehabilitation, Inc.	16986	Check	07/31/2014	\$171.52
AAI-0032378	07/31/2014	Medical to Provider	Encore Rehabilitation, Inc.	16987	Check	07/31/2014	\$171.52
AAI-0032378	07/31/2014	Medical to Provider	Encore Rehabilitation, Inc.	16988	Check	07/31/2014	\$171.52
AAI-0032430	07/31/2014	Medical to Provider	Community Rehab of Greenville Inc.	16990	Check	07/31/2014	\$192.00
AAI-0032430	07/31/2014	Medical to Provider	Community Rehab of Greenville Inc.	16991	Check	07/31/2014	\$333.46
AAI-0032430	07/31/2014	Medical to Provider	Community Rehab of Greenville Inc.	16992	Check	07/31/2014	\$333.46
AAI-0032430	07/31/2014	Medical to Provider	Community Rehab of Greenville Inc.	16993	Check	07/31/2014	\$349.69
AAI-0028832	07/31/2014	Medical to Provider	Carlisle Medical Inc	16994	Check	07/31/2014	\$353.73
AAI-0032430	07/31/2014	Medical to Provider	Community Rehab of Greenville Inc.	16995	Check	07/31/2014	\$355.73
AAI-0032430	07/31/2014	Medical to Provider	Community Rehab of Greenville Inc.	16996	Check	07/31/2014	\$355.73
AAI-0032430	07/31/2014	Medical to Provider	Community Rehab of Greenville Inc.	16997	Check	07/31/2014	\$371.26
AAI-0032430	07/31/2014	Medical to Provider	Community Rehab of Greenville Inc.	16999	Check	07/31/2014	\$15.88
AAI-0032432	07/31/2014	Medical to Provider	SMB Radiology, PA	17001	Check	07/31/2014	\$114.18
AAI-0029570	07/31/2014	Medical to Provider	Sun Coast Pain Management, PA	17005	Check	07/31/2014	\$205.88
AAI-0032430	07/31/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17005	Check	07/31/2014	\$205.88
AAI-0032470	07/31/2014	Medical to Provider	WALGREEN CO.	17008	Check	07/31/2014	\$257.71

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and Begin Date = '07/01/2014' and End Date = '07/31/2014' and Branch = 'Associated Adjusters International'

Police - 213 Totals

\$32,995.82

Grand Total

\$70,789.78



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 08/10/2014

Subject: Year to Date Budget Report for Month Ending July 31, 2014.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Scott Wilson, Comptroller

Subject: Year-to-Date Budget Report for Month Ending July 31, 2014

Date: August 10, 2014

Please find attached a year to date budget report for the month ending July 31, 2014. This report represents the tenth (10th) month of the City's 2014 Fiscal year.

The first section of the report is represented in pages 1-14. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 6 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City Of Gulfport			
Year to date budget report			
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CITY OF GULFPORT



YEAR TO DATE MONTHLY REPORT FOR MONTH ENDING JULY 31, 2014

FOR 2014 13

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-17,683,000	0	-17,683,000	-16,579,986.62	.00	-1,103,013.38	93.8%
41 SALES TAX	-19,600,000	0	-19,600,000	-16,485,663.54	.00	-3,114,336.46	84.1%
42 LICENSES AND PERMITS	-1,176,000	0	-1,176,000	-1,214,534.38	.00	38,534.38	103.3%
43 FRANCHISE FEES	-3,800,000	0	-3,800,000	-3,850,789.56	.00	50,789.56	101.3%
44 GAMING FEES	-3,270,000	0	-3,270,000	-2,548,017.26	.00	-721,982.74	77.9%
45 GRANTS FEDERAL	0	-632,668	-632,668	15,139.95	.00	-647,808.08	-2.4%
46 GRANTS STATE	0	-7,520	-7,520	-34,149.16	.00	26,628.99	454.1%
47 GRANTS OTHER	-1,057,000	-76,616	-1,133,616	-993,204.76	.00	-140,411.24	87.6%
48 FINES AND FORFEITS	-1,897,000	0	-1,897,000	-1,426,793.26	.00	-470,206.74	75.2%
49 INTERGOVERNMENTAL	-2,002,000	0	-2,002,000	-1,486,026.23	.00	-515,973.77	74.2%
50 CHARGES FOR SERVICE	-2,159,000	0	-2,159,000	-822,265.20	.00	-1,336,734.80	38.1%
51 INTEREST EARNED	-25,000	0	-25,000	-1,038.35	.00	-23,961.65	4.2%
56 MISC REVENUE	-150,000	-9,348	-159,348	-277,593.66	.00	118,245.66	174.2%
58 OTHER FINANCING SRCE	-22,000	-530,298	-552,298	-784,402.28	.00	232,104.28	142.0%
TOTAL REVENUES	-52,841,000	-1,256,450	-54,097,450	-46,489,324.31	.00	-7,608,125.99	85.9%
111 EXECUTIVE							
60 PERSONAL SERVICES	258,554	0	258,554	237,247.74	.00	21,306.26	91.8%
61 SUPPLIES	3,960	0	3,960	1,651.58	257.29	2,051.13	48.2%
62 OTHER SERVICES	28,638	0	28,638	18,783.91	.00	9,854.09	65.6%
TOTAL EXECUTIVE	291,152	0	291,152	257,683.23	257.29	33,211.48	88.6%
115 LEGISLATIVE							
60 PERSONAL SERVICES	355,956	0	355,956	316,456.28	.00	39,499.72	88.9%
61 SUPPLIES	5,700	0	5,700	2,618.55	117.27	2,964.18	48.0%
62 OTHER SERVICES	73,638	0	73,638	44,956.20	150.00	28,531.80	61.3%
63 CAPITAL OUTLAY	46,000	0	46,000	15,615.41	14,210.81	16,173.78	64.8%
TOTAL LEGISLATIVE	481,294	0	481,294	379,646.44	14,478.08	87,169.48	81.9%
125 JUDICIAL							

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	ORIGINAL APPROP	TRANSFERS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,205,812	0	1,205,812	998,876.91	.00	206,935.09	82.8%
61 SUPPLIES	48,104	0	48,104	22,020.26	10,785.99	15,297.67	68.2%
62 OTHER SERVICES	460,624	0	460,624	370,407.20	4,944.64	85,272.16	81.5%
TOTAL JUDICIAL	1,714,540	0	1,714,540	1,391,304.37	15,730.63	307,504.92	82.1%
135 LEGAL							
60 PERSONAL SERVICES	792,700	-100,160	692,540	598,166.31	.00	94,374.03	86.4%
61 SUPPLIES	4,601	548	5,149	2,935.36	51.78	2,162.31	58.0%
62 OTHER SERVICES	277,981	405,377	683,358	606,318.32	1,843.47	75,195.95	89.0%
TOTAL LEGAL	1,075,282	305,766	1,381,048	1,207,419.99	1,895.25	171,732.29	87.6%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,276,688	-7,922	2,268,766	1,995,988.98	.00	272,777.02	88.0%
61 SUPPLIES	123,835	0	123,835	77,700.80	8,537.38	37,596.82	69.6%
62 OTHER SERVICES	1,523,547	63,205	1,586,752	1,422,118.04	61,013.27	103,620.69	93.5%
63 CAPITAL OUTLAY	0	529,652	529,652	430,273.60	98,621.72	756.68	98.9%
65 DEBT SERVICE	218,000	-42,000	176,000	54,183.58	.00	121,816.42	30.8%
TOTAL GENERAL ADMINISTRATION	4,142,070	542,935	4,685,005	3,980,265.00	168,172.37	536,567.63	88.5%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	305,943	78,535	384,478	384,478.00	.00	.00	100.0%
TOTAL PUBLIC TRANSPORTATION	305,943	78,535	384,478	384,478.00	.00	.00	100.0%
212 POLICE							
60 PERSONAL SERVICES	13,920,373	479,350	14,399,723	12,065,682.08	.00	2,334,040.88	83.8%
61 SUPPLIES	1,290,000	21,449	1,311,449	1,160,188.67	110,856.93	40,403.36	96.9%
62 OTHER SERVICES	1,948,765	190,610	2,139,375	1,483,569.50	28,265.18	627,540.28	70.7%

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	238,360	238,360	209,116.92	21,310.13	7,932.83	96.7%
TOTAL POLICE	17,159,138	929,769	18,088,907	14,918,557.17	160,432.24	3,009,917.35	83.4%
290 FIRE							
60 PERSONAL SERVICES	10,752,489	-75,940	10,676,549	9,628,272.40	1,592.48	1,046,684.12	90.2%
61 SUPPLIES	518,813	-16,546	502,267	295,974.58	83,393.28	122,899.14	75.5%
62 OTHER SERVICES	599,407	35,000	634,407	456,750.66	5,238.00	172,418.12	72.8%
63 CAPITAL OUTLAY	0	645,470	645,470	88,503.26	538,185.18	18,781.56	97.1%
TOTAL FIRE	11,870,709	587,984	12,458,693	10,469,500.90	628,408.94	1,360,782.94	89.1%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,486,224	0	1,486,224	1,308,209.00	.00	178,015.00	88.0%
61 SUPPLIES	1,390,350	30,000	1,420,350	1,197,539.35	161,580.69	61,230.43	95.7%
62 OTHER SERVICES	3,224,132	-27,150	3,196,982	3,115,233.77	26,581.29	55,166.94	98.3%
63 CAPITAL OUTLAY	0	29,650	29,650	20,095.30	8,047.29	1,507.41	94.9%
TOTAL PUBLIC WORKS	6,100,706	32,500	6,133,206	5,641,077.42	196,209.27	295,919.78	95.2%
325 ENGINEERING							
60 PERSONAL SERVICES	507,505	0	507,505	397,093.47	.00	110,411.53	78.2%
61 SUPPLIES	19,700	0	19,700	14,938.79	1,186.65	3,574.56	81.9%
62 OTHER SERVICES	1,691,878	-13,000	1,678,878	1,276,507.62	117,454.13	284,916.25	83.0%
63 CAPITAL OUTLAY	0	13,000	13,000	12,720.71	.00	279.29	97.9%
TOTAL ENGINEERING	2,219,083	0	2,219,083	1,701,260.59	118,640.78	399,181.63	82.0%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,255,503	0	3,255,503	2,720,343.20	.00	535,159.80	83.6%
61 SUPPLIES	737,091	84,000	821,091	629,153.72	91,045.10	100,892.18	87.7%
62 OTHER SERVICES	1,644,904	132,200	1,777,104	1,398,820.15	25,893.27	352,390.58	80.2%
TOTAL LEISURE SERVICES	5,637,498	216,200	5,853,698	4,748,317.07	116,938.37	988,442.56	83.1%

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611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,478,441	0	1,478,441	1,388,918.28	.00	89,522.72	93.9%
61 SUPPLIES	41,555	0	41,555	29,590.46	1,174.83	10,789.71	74.0%
62 OTHER SERVICES	215,836	6,880	222,716	105,046.49	22,235.94	95,433.51	57.2%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,735,832	6,880	1,742,712	1,523,555.23	23,410.77	195,745.94	88.8%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	201,064	-44,005	157,059	81,415.97	.00	75,643.03	51.8%
61 SUPPLIES	5,300	0	5,300	2,615.57	30.26	2,654.17	49.9%
62 OTHER SERVICES	116,615	0	116,615	14,015.66	7,122.10	95,477.24	18.1%
TOTAL ECONOMIC DEVELOPMENT	322,979	-44,005	278,974	98,047.20	7,152.36	173,774.44	37.7%
TOTAL GENERAL FUND	215,226	1,400,113	1,615,339	211,788.30	1,451,726.35	-48,175.55	103.0%
TOTAL REVENUES	-52,841,000	-1,256,450	-54,097,450	-46,489,324.31	.00	-7,608,125.99	
TOTAL EXPENSES	53,056,226	2,656,563	55,712,789	46,701,112.61	1,451,726.35	7,559,950.44	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-48,703,311	0	-48,703,311	-3,058,401.80	.00	-45,644,909.20	6.3%
46 GRANTS STATE	-2,961,817	0	-2,961,817	-275,289.63	.00	-2,686,527.37	9.3%
57 OPERATING TRANSFERS	-352,918	0	-352,918	.00	.00	-352,918.00	.0%
TOTAL REVENUES	-52,018,046	0	-52,018,046	-3,333,691.43	.00	-48,684,354.57	6.4%
169 HURRICANE KATRINA							
61 SUPPLIES	337,166	0	337,166	.00	.00	337,166.00	.0%
62 OTHER SERVICES	5,062,315	0	5,062,315	45,540.00	158,421.53	4,858,353.47	4.0%
63 CAPITAL OUTLAY	10,661,675	0	10,661,675	146,736.00	.00	10,514,939.00	1.4%

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64 CAPITAL PROJECTS	19,183,105	0	19,183,105	475.00	.00	19,182,630.00	.0%
TOTAL HURRICANE KATRINA	35,244,261	0	35,244,261	192,751.00	158,421.53	34,893,088.47	1.0%
170 HURRICANE GUSTAV							
62 OTHER SERVICES	319,152	0	319,152	.00	.00	319,152.00	.0%
TOTAL HURRICANE GUSTAV	319,152	0	319,152	.00	.00	319,152.00	.0%
172 HURRICANE ISAAC							
61 SUPPLIES	1	0	1	.00	.00	1.00	.0%
62 OTHER SERVICES	2,551,782	0	2,551,782	228,620.19	46,302.76	2,276,859.05	10.8%
TOTAL HURRICANE ISAAC	2,551,783	0	2,551,783	228,620.19	46,302.76	2,276,860.05	10.8%
TOTAL DISASTER RELIEF	-13,902,850	0	-13,902,850	-2,912,320.24	204,724.29	-11,195,254.05	19.5%
TOTAL REVENUES	-52,018,046	0	-52,018,046	-3,333,691.43	.00	-48,684,354.57	
TOTAL EXPENSES	38,115,196	0	38,115,196	421,371.19	204,724.29	37,489,100.52	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,379,889	-773,590	-4,153,479	-249,788.28	.00	-3,903,690.72	6.0%
46 GRANTS STATE	-3,547,795	-3,266,223	-6,814,018	-226,940.67	.00	-6,587,077.33	3.3%
47 GRANTS OTHER	-793,924	40,085	-753,839	-59,915.00	.00	-693,924.00	7.9%
51 INTEREST EARNED	0	0	0	-1,658.64	.00	1,658.64	100.0%
58 OTHER FINANCING SRCE	0	-1,910,117	-1,910,117	.00	.00	-1,910,117.00	.0%
TOTAL REVENUES	-7,721,608	-5,909,845	-13,631,453	-538,302.59	.00	-13,093,150.41	3.9%
345 CAPITAL PROJECTS - CAP							

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62 OTHER SERVICES	1,097,423	-31,194	1,066,229	536,592.26	240,882.91	288,753.83	72.9%
63 CAPITAL OUTLAY	87,179	1,910,117	1,997,296	87,172.90	1,910,117.00	6.10	100.0%
64 CAPITAL PROJECTS	16,027,283	4,176,422	20,203,705	2,847,168.90	3,934,390.74	13,422,145.36	33.6%
TOTAL CAPITAL PROJECTS - CAP	17,211,885	6,055,345	23,267,230	3,470,934.06	6,085,390.65	13,710,905.29	41.1%
TOTAL CAPITAL PROJECTS	9,490,277	145,500	9,635,777	2,932,631.47	6,085,390.65	617,754.88	93.6%
TOTAL REVENUES	-7,721,608	-5,909,845	-13,631,453	-538,302.59	.00	-13,093,150.41	
TOTAL EXPENSES	17,211,885	6,055,345	23,267,230	3,470,934.06	6,085,390.65	13,710,905.29	
130 PUBLIC IMPROVEMENT 1998							
351 CAPITAL PROJECTS - PI 98							
64 CAPITAL PROJECTS	22,102	0	22,102	20,382.00	.00	1,720.00	92.2%
TOTAL CAPITAL PROJECTS - PI 98	22,102	0	22,102	20,382.00	.00	1,720.00	92.2%
TOTAL PUBLIC IMPROVEMENT 1998	22,102	0	22,102	20,382.00	.00	1,720.00	92.2%
TOTAL EXPENSES	22,102	0	22,102	20,382.00	.00	1,720.00	
140 PUBLIC IMPROVEMENT 2001							
000 REVENUES							
51 INTEREST EARNED	0	0	0	-16.85	.00	16.85	100.0%
TOTAL REVENUES	0	0	0	-16.85	.00	16.85	100.0%
353 CAPITAL PROJECTS - PI 2001							
64 CAPITAL PROJECTS	117,000	0	117,000	.00	.00	117,000.00	.0%
TOTAL CAPITAL PROJECTS - PI 2001	117,000	0	117,000	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	0	117,000	-16.85	.00	117,016.85	.0%
TOTAL REVENUES	0	0	0	-16.85	.00	16.85	
TOTAL EXPENSES	117,000	0	117,000	.00	.00	117,000.00	

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141	PUBLIC IMPROVEMENT 2003	ORIGINAL APPROP	TRANSFERS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141 PUBLIC IMPROVEMENT 2003								
000 REVENUES								
51	INTEREST EARNED	0	0	0	-20.70	.00	20.70	100.0%
	TOTAL REVENUES	0	0	0	-20.70	.00	20.70	100.0%
355 PUBLIC IMPROVEMENT 2003								
64	CAPITAL PROJECTS	275,634	-74,206	201,428	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	275,634	-74,206	201,428	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	275,634	-74,206	201,428	-20.70	.00	201,448.70	.0%
	TOTAL REVENUES	0	0	0	-20.70	.00	20.70	
	TOTAL EXPENSES	275,634	-74,206	201,428	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT								
000 REVENUES								
45	GRANTS FEDERAL	-6,195,956	-944,390	-7,140,346	-1,973,650.38	.00	-5,166,695.62	27.6%
51	INTEREST EARNED	0	0	0	-141.46	.00	141.46	100.0%
56	MISC REVENUE	0	-26,311	-26,311	.00	.00	-26,311.11	.0%
	TOTAL REVENUES	-6,195,956	-970,701	-7,166,657	-1,973,791.84	.00	-5,192,865.27	27.5%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	214,026	95,400	309,426	92,326.17	.00	217,099.83	29.8%
61	SUPPLIES	9,332	1,800	11,132	2,991.53	.00	8,140.47	26.9%
62	OTHER SERVICES	22,403	33,241	55,644	8,927.70	.00	46,716.41	16.0%
63	CAPITAL OUTLAY	1,600	0	1,600	18.04	.00	1,581.96	1.1%

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64 CAPITAL PROJECTS	940,348	416,521	1,356,869	506,253.40	57,765.45	792,850.15	41.6%
TOTAL COMMUNITY DEVELOPMENT	1,187,709	546,962	1,734,671	610,516.84	57,765.45	1,066,388.82	38.5%
512 UDAG							
64 CAPITAL PROJECTS	610	0	610	.00	.00	610.00	.0%
TOTAL UDAG	610	0	610	.00	.00	610.00	.0%
513 HOME CONSORTIUM							
60 PERSONAL SERVICES	238,245	35,409	273,654	121,183.43	.00	152,470.57	44.3%
61 SUPPLIES	6,979	993	7,972	1,981.42	.00	5,990.58	24.9%
62 OTHER SERVICES	27,215	-4,186	23,029	769.89	.00	22,259.11	3.3%
63 CAPITAL OUTLAY	3,201	-1,701	1,500	.00	.00	1,500.00	.0%
85 HOME CONSORTIUM	2,442,948	393,224	2,836,172	346,104.83	120,339.08	2,369,728.09	16.4%
TOTAL HOME CONSORTIUM	2,718,588	423,739	3,142,327	470,039.57	120,339.08	2,551,948.35	18.8%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA							
62 OTHER SERVICES	507,702	-29,868	477,834	160,173.25	.00	317,660.75	33.5%
64 CAPITAL PROJECTS	2,473,378	29,868	2,503,246	1,276,542.90	912,990.35	313,712.75	87.5%
TOTAL CDBG SUPPLEMENTAL FUNDS-KATRINA	2,981,080	0	2,981,080	1,436,716.15	912,990.35	631,373.50	78.8%
TOTAL COMMUNITY DEVELOPMENT	692,031	0	692,031	543,480.72	1,091,094.88	-942,544.60	236.2%
TOTAL REVENUES	-6,195,956	-970,701	-7,166,657	-1,973,791.84	.00	-5,192,865.27	
TOTAL EXPENSES	6,887,987	970,701	7,858,688	2,517,272.56	1,091,094.88	4,250,320.67	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							

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210 POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40 PROPERTY TAXES	-988,600	0	-988,600	-910,922.52	.00	-77,677.48	92.1%
49 INTERGOVERNMENTAL	-34,000	0	-34,000	-19,167.26	.00	-14,832.74	56.4%
TOTAL REVENUES	-1,022,600	0	-1,022,600	-930,089.78	.00	-92,510.22	91.0%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	0	1,022,600	930,089.78	.00	92,510.22	91.0%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	0	1,022,600	930,089.78	.00	92,510.22	91.0%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	0	-1,022,600	-930,089.78	.00	-92,510.22	
TOTAL EXPENSES	1,022,600	0	1,022,600	930,089.78	.00	92,510.22	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	-7,842	-618,000	-625,841	-631,743.52	.00	5,902.04	100.9%
51 INTEREST EARNED	0	0	0	-476.58	.00	476.58	100.0%
58 OTHER FINANCING SRCE	0	0	0	-9,810.00	.00	9,810.00	100.0%
TOTAL REVENUES	-7,842	-618,000	-625,841	-642,030.10	.00	16,188.62	102.6%
276 FORFEITURES AND SEIZURES FED							
60 PERSONAL SERVICES	43,717	0	43,717	4,189.46	.00	39,527.54	9.6%
61 SUPPLIES	177,507	-104,828	72,680	19,883.13	49,583.37	3,213.00	95.6%
62 OTHER SERVICES	108,247	-45,188	63,059	21,979.31	.00	41,080.00	34.9%
63 CAPITAL OUTLAY	885,888	744,860	1,630,747	793,497.26	691,755.43	145,494.38	91.1%
TOTAL FORFEITURES AND SEIZURES FED	1,215,359	594,844	1,810,203	839,549.16	741,338.80	229,314.92	87.3%
277 FORFEITURES AND SEIZURES COUNT							

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	14,310	0	14,310	2,307.50	.00	12,002.50	16.1%
61 SUPPLIES	5,110	0	5,110	341.05	.00	4,768.95	6.7%
62 OTHER SERVICES	11,402	0	11,402	7.55	.00	11,394.45	.1%
63 CAPITAL OUTLAY	230,667	23,156	253,823	155,349.73	57,576.65	40,896.22	83.9%
TOTAL FORFEITURES AND SEIZURES COUNT	261,489	23,156	284,645	158,005.83	57,576.65	69,062.12	75.7%
TOTAL POLICE FORFEITURE & SEIZURE	1,469,006	0	1,469,006	355,524.89	798,915.45	314,565.66	78.6%
TOTAL REVENUES	-7,842	-618,000	-625,841	-642,030.10	.00	16,188.62	
TOTAL EXPENSES	1,476,848	618,000	2,094,847	997,554.99	798,915.45	298,377.04	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-45,746	-45,746	-44,527.60	.00	-1,218.40	97.3%
TOTAL REVENUES	0	-45,746	-45,746	-44,527.60	.00	-1,218.40	97.3%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	23,541	45,746	69,287	3,655.49	712.00	64,919.39	6.3%
63 CAPITAL OUTLAY	9,256	0	9,256	.00	.00	9,256.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	32,797	45,746	78,543	3,655.49	712.00	74,175.39	5.6%
TOTAL COASTAL NARCOTICS TASK FORCE	32,797	0	32,797	-40,872.11	712.00	72,956.99	-122.5%
TOTAL REVENUES	0	-45,746	-45,746	-44,527.60	.00	-1,218.40	
TOTAL EXPENSES	32,797	45,746	78,543	3,655.49	712.00	74,175.39	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,784,000	0	-4,784,000	-4,469,433.58	.00	-314,566.42	93.4%
49 INTERGOVERNMENTAL	-165,000	0	-165,000	-94,010.85	.00	-70,989.15	57.0%

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300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	0	-872.92	.00	872.92	100.0%
	TOTAL REVENUES	-4,949,000	0	-4,949,000	-4,564,317.35	.00	-384,682.65	92.2%
701 DEBT SERVICE								
62	OTHER SERVICES	0	400,000	400,000	400,000.00	.00	.00	100.0%
65	DEBT SERVICE	4,320,000	0	4,320,000	3,800,223.21	.00	519,776.79	88.0%
	TOTAL DEBT SERVICE	4,320,000	400,000	4,720,000	4,200,223.21	.00	519,776.79	89.0%
	TOTAL MUNICIPAL DEBT SERVICE	-629,000	400,000	-229,000	-364,094.14	.00	135,094.14	159.0%
	TOTAL REVENUES	-4,949,000	0	-4,949,000	-4,564,317.35	.00	-384,682.65	
	TOTAL EXPENSES	4,320,000	400,000	4,720,000	4,200,223.21	.00	519,776.79	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
45	GRANTS FEDERAL	0	0	0	-30,849.59	.00	30,849.59	100.0%
50	CHARGES FOR SERVICE	-29,155,000	0	-29,155,000	-24,675,593.43	.00	-4,479,406.57	84.6%
51	INTEREST EARNED	0	0	0	-1,525.68	.00	1,525.68	100.0%
56	MISC REVENUE	-1,576,000	0	-1,576,000	-1,402,990.41	.00	-173,009.59	89.0%
	TOTAL REVENUES	-30,731,000	0	-30,731,000	-26,110,959.11	.00	-4,620,040.89	85.0%
811 UTILITY BILLING								
60	PERSONAL SERVICES	934,456	0	934,456	769,152.69	.00	165,303.31	82.3%
61	SUPPLIES	72,500	0	72,500	51,236.36	1,030.49	20,233.15	72.1%
62	OTHER SERVICES	2,475,670	0	2,475,670	1,536,964.07	1,501.06	937,204.87	62.1%
	TOTAL UTILITY BILLING	3,482,626	0	3,482,626	2,357,353.12	2,531.55	1,122,741.33	67.8%
815 WATER OPERATIONS								

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	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	1,603,150	231,209	1,834,359	1,456,015.06	311,794.20	66,549.74	96.4%
62 OTHER SERVICES	2,603,366	-12,500	2,590,866	2,482,037.06	40,319.77	68,509.17	97.4%
63 CAPITAL OUTLAY	30,000	29,500	59,500	56,880.29	2,008.49	611.22	99.0%
TOTAL WATER OPERATIONS	4,236,516	248,209	4,484,725	3,994,932.41	354,122.46	135,670.13	97.0%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	118,611	0	118,611	45,913.16	.00	72,697.84	38.7%
61 SUPPLIES	754,500	200,586	955,086	649,097.69	152,122.23	153,866.08	83.9%
62 OTHER SERVICES	2,506,604	-11,000	2,495,604	2,336,362.42	141,349.27	17,892.31	99.3%
63 CAPITAL OUTLAY	50,000	29,000	79,000	76,250.62	1,045.00	1,704.38	97.8%
TOTAL SEWER OPERATIONS	3,429,715	218,586	3,648,301	3,107,623.89	294,516.50	246,160.61	93.3%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,175,000	0	8,175,000	7,975,117.05	.00	199,882.95	97.6%
TOTAL DEBT SERVICE WATER AND SEWER	8,175,000	0	8,175,000	7,975,117.05	.00	199,882.95	97.6%
845 HCWWSWMD							
62 OTHER SERVICES	10,900,000	0	10,900,000	9,982,385.84	745,731.84	171,882.32	98.4%
TOTAL HCWWSWMD	10,900,000	0	10,900,000	9,982,385.84	745,731.84	171,882.32	98.4%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	170,222	0	170,222	149,511.23	4,212.50	16,498.27	90.3%
64 CAPITAL PROJECTS	1,586,330	385,571	1,971,901	736,233.28	272,508.57	963,159.15	51.2%
TOTAL WATER AND SEWER PROJECTS	1,756,552	385,571	2,142,123	885,744.51	276,721.07	979,657.42	54.3%
TOTAL WATER/SEWER UTILITY FUND	1,249,409	852,366	2,101,775	2,192,197.71	1,673,623.42	-1,764,046.13	183.9%
TOTAL REVENUES	-30,731,000	0	-30,731,000	-26,110,959.11	.00	-4,620,040.89	
TOTAL EXPENSES	31,980,409	852,366	32,832,775	28,303,156.82	1,673,623.42	2,855,994.76	

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420	JOSEPH T JONES	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
420 JOSEPH T JONES								
000 REVENUES								
45	GRANTS FEDERAL	0	-667,466	-667,466	-212,567.26	.00	-454,898.74	31.8%
50	CHARGES FOR SERVICE	-845,200	-260,000	-1,105,200	-986,906.65	.00	-118,293.35	89.3%
56	MISC REVENUE	0	-20,000	-20,000	-8,082.22	.00	-11,917.78	40.4%
	TOTAL REVENUES	-845,200	-947,466	-1,792,666	-1,207,556.13	.00	-585,109.87	67.4%
445 JOSEPH T JONES								
60	PERSONAL SERVICES	305,407	0	305,407	258,163.44	.00	47,243.56	84.5%
61	SUPPLIES	274,000	219,000	493,000	440,045.00	41,307.90	11,647.10	97.6%
62	OTHER SERVICES	238,342	61,000	299,342	250,565.30	3,650.51	45,126.19	84.9%
64	CAPITAL PROJECTS	0	375,498	375,498	87,451.90	.00	288,046.10	23.3%
	TOTAL JOSEPH T JONES	817,749	655,498	1,473,247	1,036,225.64	44,958.41	392,062.95	73.4%
	TOTAL JOSEPH T JONES	-27,451	-291,968	-319,419	-171,330.49	44,958.41	-193,046.92	39.6%
	TOTAL REVENUES	-845,200	-947,466	-1,792,666	-1,207,556.13	.00	-585,109.87	
	TOTAL EXPENSES	817,749	655,498	1,473,247	1,036,225.64	44,958.41	392,062.95	
500 GROUP HEALTH AND LIFE								
000 REVENUES								
50	CHARGES FOR SERVICE	-5,516,000	0	-5,516,000	-4,946,316.10	.00	-569,683.90	89.7%
56	MISC REVENUE	-200,000	0	-200,000	-600,537.87	.00	400,537.87	300.3%
	TOTAL REVENUES	-5,716,000	0	-5,716,000	-5,546,853.97	.00	-169,146.03	97.0%
911 GROUP HEALTH AND LIFE								

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	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	5,902,500	0	5,902,500	5,513,899.87	5,007.75	383,592.38	93.5%
TOTAL GROUP HEALTH AND LIFE	5,902,500	0	5,902,500	5,513,899.87	5,007.75	383,592.38	93.5%
TOTAL GROUP HEALTH AND LIFE	186,500	0	186,500	-32,954.10	5,007.75	214,446.35	-15.0%
TOTAL REVENUES	-5,716,000	0	-5,716,000	-5,546,853.97	.00	-169,146.03	
TOTAL EXPENSES	5,902,500	0	5,902,500	5,513,899.87	5,007.75	383,592.38	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,274,364	0	-3,274,364	-2,296,871.00	.00	-977,493.00	70.1%
51 INTEREST EARNED	-10,000	0	-10,000	-814.74	.00	-9,185.26	8.1%
56 MISC REVENUE	0	0	0	-40,498.97	.00	40,498.97	100.0%
TOTAL REVENUES	-3,284,364	0	-3,284,364	-2,338,184.71	.00	-946,179.29	71.2%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	3,260,000	0	3,260,000	2,790,562.26	15,453.11	453,984.63	86.1%
TOTAL CLAIMS CONTINGENCY	3,260,000	0	3,260,000	2,790,562.26	15,453.11	453,984.63	86.1%
TOTAL CLAIMS CONTINGENCY	-24,364	0	-24,364	452,377.55	15,453.11	-492,194.66	-1920.2%
TOTAL REVENUES	-3,284,364	0	-3,284,364	-2,338,184.71	.00	-946,179.29	
TOTAL EXPENSES	3,260,000	0	3,260,000	2,790,562.26	15,453.11	453,984.63	
GRAND TOTAL	-833,683	2,431,805	1,598,122	3,186,774.01	11,371,606.31	-12,960,258.34	911.0%

** END OF REPORT - Generated by Ginnie Hem **

CITY OF GULFPORT



YEAR TO DATE PROJECT BUDGET REPORT FOR MONTH ENDING JULY 31, 2014

FOR 2014 13

030 DISASTER RELIEF

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
18005 CHARLES WALKER HARDENING - 40	515,998	0	515,998	.00	.00	515,998.00	.0%
18028 DPW MAIN FACILITY PW 18002-8	12,965	0	12,965	.00	.00	12,965.00	.0%
18072 MOSES PIER PW18072	11,452	0	11,452	.00	.00	11,452.00	.0%
18079 NATURE TRAILS PW #18079	35,682	0	35,682	.00	.00	35,682.00	.0%
18083 HARBOR MASTER'S OFFICE PW 593	26,366	0	26,366	.00	.00	26,366.00	.0%
18087 LEASED BLDG HARBOR SHOP PW 42	96,215	0	96,215	.00	.00	96,215.00	.0%
18088 CHUCK'S FISH CAMP PW 9266	45,220	0	45,220	.00	.00	45,220.00	.0%
18089 HARBOR DREDGING PW 10859	543,379	0	543,379	.00	.00	543,379.00	.0%
18093 CRTHOUSE RD BOAT LAUNCH GPSCH	125,544	0	125,544	.00	.00	125,544.00	.0%
18137 LEISURE SERV MAINTENANCE PW #	28,477	0	28,477	.00	.00	28,477.00	.0%
18181 SCH PILES & BULKHEAD REPAIR P	355,958	0	355,958	.00	.00	355,958.00	.0%
18184 FIRE STATION #7 PW 18104	14,033	0	14,033	.00	.00	14,033.00	.0%
18210 SCOREBRDS GOLDIN & SPRTSPLEX	124,042	0	124,042	.00	.00	124,042.00	.0%
18217 GULFPORT LIFT STATIONS PW1821	333,340	0	333,340	.00	.00	333,340.00	.0%
18248 NORTH GULFPORT WATER TOWER PW	8,208	0	8,208	.00	.00	8,208.00	.0%
18251 WATER/SEWER REPLACE AREA 1 PW	5,134,306	0	5,134,306	.00	107,492.78	5,026,813.22	2.1%
18252 WATER/SEWER REPLACE AREA 2 PW	10,661,675	0	10,661,675	146,736.00	.00	10,514,939.00	1.4%
18255 WATER & SEWER PERM REPAIR PW	63,253	0	63,253	.00	.00	63,253.00	.0%
18256 WATER/SEWER REPLACE AREA 3BPW	12,567,930	0	12,567,930	475.00	.00	12,567,455.00	.0%
18257 WATER/SEWER REPLACE AREA 3A P	1,588,362	0	1,588,362	.00	.00	1,588,362.00	.0%
18260 HWY 49 WATER TOWER PW 18206	4,385	0	4,385	.00	.00	4,385.00	.0%
18290 JONES PRK (RICE PAV) FENCE PW	3,541	0	3,541	.00	.00	3,541.00	.0%
18405 CITY HALL BLDG	140	0	140	.00	.00	140.00	.0%
18406 LEISURE SERV ADIN BLDG PW #18	82,224	0	82,224	.00	.00	82,224.00	.0%
18408 RICE PAVILION PW 10046	228,331	0	228,331	.00	.00	228,331.00	.0%
18410 GRASSLAWN MUSEUM PW 18401	18,036	0	18,036	.00	.00	18,036.00	.0%
18412 2ND ST PARK EQUIP & TENNIS PW	18,293	0	18,293	.00	.00	18,293.00	.0%
18460 JONES PARK PW 9551	53,911	0	53,911	.00	.00	53,911.00	.0%
18465 PRESS BOX & PAVILION PW #1846	11,619	0	11,619	.00	.00	11,619.00	.0%
18500 WEST SIDE PARK PW #18506	178,335	0	178,335	.00	.00	178,335.00	.0%
18505 CHARLES WALKER COM CNTR PW#18	52,107	0	52,107	.00	.00	52,107.00	.0%
18507 HANDSBORO COMM CNTR PW #18502	552,843	0	552,843	.00	.00	552,843.00	.0%
18508 HANDSBORO PAVILION PW #18502B	14,304	0	14,304	.00	.00	14,304.00	.0%
18510 RICE PAV BLDG CONTENTS PW 970	3,826	0	3,826	.00	.00	3,826.00	.0%
18518 URIE PT LIGHTHOUSE PW 9851	129,433	0	129,433	.00	.00	129,433.00	.0%
18601 OLD EQUIP STORAGE BLDG PW 186	96,376	0	96,376	.00	.00	96,376.00	.0%
18702 JACKSON ST WATER TOWER PW 182	11,453	0	11,453	.00	.00	11,453.00	.0%
18704 WELL BUILDING 34TH AVE	13,716	0	13,716	.00	.00	13,716.00	.0%
18711 CITY OF GULFPORT ROADS PW #18	287,911	0	287,911	.00	.00	287,911.00	.0%
18802 GASTON HEWES REC CENTER PW 18	71,482	0	71,482	.00	.00	71,482.00	.0%

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18830 LEASED BLDG WHITECAP PW 4234	332,568	0	332,568	.00	.00	332,568.00	.0%
18842 DEBRIS REMOVAL - ISAAC PW GPW	386,299	0	386,299	178,750.30	.00	207,548.70	46.3%
18843 CITY-WIDE PROPERTY -HURR ISA	311,686	0	311,686	13,005.94	42,620.00	256,060.06	17.8%
18844 CAT B-EMERGENCY PROTECTIVE ME	3,145	0	3,145	.00	.00	3,145.00	.0%
18846 PIERS - ISAAC PW GCGNS15	1,187,923	0	1,187,923	2,491.98	.00	1,185,431.02	.2%
18847 JETTIES - ISAAC PW GCGNS16	400,821	0	400,821	19,992.24	3,682.76	377,146.00	5.9%
18848 BALL FIELDS - ISAAC PW GCGNS1	27,995	0	27,995	4,126.00	.00	23,869.00	14.7%
18849 JONES PARK - ISAAC PW GCGNS19	3,488	0	3,488	.00	.00	3,488.00	.0%
18850 DAMAGED POLICE VEHIC- ISAAC G	9,355	0	9,355	.00	.00	9,355.00	.0%
18851 BOX CULVERT-FLORENCE GARDNS I	939	0	939	.00	.00	939.00	.0%
18852 PW SANDBAGGING-ISAAC PW GPBWG	52,285	0	52,285	10,253.73	.00	42,031.27	19.6%
18853 PW-MITIGATE FLOODING W/PUMPS	45,602	0	45,602	.00	.00	45,602.00	.0%
18854 POLICE & FIRE EPM - ISAAC GP	73,297	0	73,297	.00	.00	73,297.00	.0%
18855 ROAD REPAIRS ISAAC PW GPCWG03	2,079	0	2,079	.00	.00	2,079.00	.0%
18857 RJCPSC ISAAC GCECR11	209	0	209	.00	.00	209.00	.0%
18858 FIRE STATIONS ISAAC GCEWG15	867	0	867	.00	.00	867.00	.0%
18860 HARBOR SERVICES FACILITY ISAAC	4,959	0	4,959	.00	.00	4,959.00	.0%
18861 YACHT BASIN/FUEL DOCK ISAAC G	22,551	0	22,551	.00	.00	22,551.00	.0%
18862 YACHT BASIN/TEMP WORK ISAAC G	105	0	105	.00	.00	105.00	.0%
18863 TRAFFIC SIGNAGE/LIGHT-ISAAC G	9,861	0	9,861	.00	.00	9,861.00	.0%
18864 BUILDINGS & SPLASHPAD-ISAAC G	8,317	0	8,317	.00	.00	8,317.00	.0%
18890 ADMINISTRATION - OUTSIDE CONS	787,022	0	787,022	45,540.00	50,928.75	690,553.25	12.3%
18911 MOSES PIER - GUSTAV #297	68,985	0	68,985	.00	.00	68,985.00	.0%
18913 URIE & FINGER PIER - GUSTAV #	17,847	0	17,847	.00	.00	17,847.00	.0%
18924 KEN COMBS PIER - GUSTAV #294	161,280	0	161,280	.00	.00	161,280.00	.0%
18928 JETTY REPAIR - GUSTAV #381	582	0	582	.00	.00	582.00	.0%
18929 KEN COMBS JETTY - GUSTAV #410	7,312	0	7,312	.00	.00	7,312.00	.0%
18931 URIE JETTY REPAIR - GUSTAV #4	63,146	0	63,146	.00	.00	63,146.00	.0%
TOTAL DISASTER RELIEF	38,115,196	0	38,115,196	421,371.19	204,724.29	37,489,100.52	1.6%
TOTAL EXPENSES	38,115,196	0	38,115,196	421,371.19	204,724.29	37,489,100.52	
100 CAPITAL PROJECTS							
02202 3 RIVERS-NORTH-CREOSOTE TO SE	183,178	0	183,178	.00	.00	183,178.00	.0%
02203 CREOSOTE/THREE RIVERS/US49/AI	38,140	0	38,140	.00	.00	38,140.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	1,698,442	0	1,698,442	33,762.10	10,280.18	1,654,399.72	2.6%
02382 JOSEPH T JONES MEMORIAL PARK	225,575	0	225,575	.00	.00	225,575.00	.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	0	1,011,885	.00	.00	1,011,885.00	.0%
02387 DOWNTOWN REVITALIZATION '07	28,127	0	28,127	.00	.00	28,127.00	.0%
02388 HWY 90 STREET LIGHTING REPAIR	5,862	0	5,862	.00	.00	5,862.00	.0%
02389 EPA STORMWATER PHASE 2 '07	268	0	268	268.00	.00	.00	100.0%

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02393 28TH STREET WIDENING (TEA 21) 2	370,143	0	370,143	43,203.61	311,270.22	15,669.17	95.8%
02394 LORRAINE ROAD BRIDGE @ BILOXI	154,505	0	154,505	.00	.00	154,505.00	.0%
02395 DEBUYS ROAD IMP (ENGINEERING)	28,667	0	28,667	.00	.00	28,667.00	.0%
02396 WATER AND SEWER STUDY - HWY 9	19,400	0	19,400	.00	.00	19,400.00	.0%
02402 ARTIMESE TUGGLE COMMUNITY CTR	41,500	0	41,500	.00	.00	41,500.00	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	577,761	0	577,761	288,210.41	107,950.74	181,599.85	68.6%
02407 WEST SIDE PARK	577,577	0	577,577	.00	.00	577.00	.0%
02410 ORANGE GROVE COMM CENTER	48,009	0	48,009	9,721.46	.00	38,287.54	20.2%
02411 FEMA AREA 1,2,3 EASEMENTS	140,921	-140,921	0	.00	.00	.00	.0%
02434 LOREN D HEIGHTS DRAINAGE	1,146	0	1,146	.00	.00	1,146.00	.0%
02443 GOLDIN SPORTSPLEX DRAINAGE IM	261	0	261	.00	.00	261.00	.0%
02444 JONES PARK LIGHTING AND INFRA	381,267	0	381,267	.00	.00	381,267.00	.0%
02459 FIRE STATION #9 LAND	1,407	0	1,407	.00	.00	1,407.00	.0%
02460 FACADE GRANT - CITY HALL	42,095	0	42,095	.00	.00	42,095.00	.0%
02464 CITY HALL IMPROVEMENTS	56,669	0	56,669	.00	.00	56,669.00	.0%
02468 A&E FEES FOR FIRE STATION #9	12,200	0	12,200	.00	.00	12,200.00	.0%
02469 EXPANSION OF FIRE STATION #7	76,924	0	76,924	6,728.20	3,278.24	66,917.56	13.0%
02470 CUANDET RD WATER, SEWER, PAVI	20,464	-20,464	0	.00	.00	.00	.0%
02476 FIRE STATION 10 CONCRETE REST	23,432	0	23,432	23,432.00	.00	.00	100.0%
02477 FIRE STATION 3 ASPHALT UPGRAD	12,187	0	12,187	7,940.02	4,138.40	108.58	99.1%
02478 JONES PARK INFRASTRUCTURE '09	48,880	0	48,880	2,595.25	4,650.00	41,634.75	14.8%
02480 HARBOR MASTER BULKHEAD	247,845	0	247,845	7,338.75	.00	240,506.25	3.0%
02484 19TH ST COMMUNITY CENTER	31,929	0	31,929	.00	.00	31,929.00	.0%
02489 VA NORTH PROPERTY IMPROVEMENT	2,742	0	2,742	2,636.16	.00	105.84	96.1%
02490 SR 601 SEC 007B UTILITY RELOC	513,589	0	513,589	.00	.00	513,589.00	.0%
02491 SR 601 SEC 007A UTILITY RELOC	965,700	0	965,700	.00	.00	965,700.00	.0%
02493 DEPT OF ENERGY GRANT ARRA FUN	12,254	0	12,254	12,254.00	.00	.00	100.0%
02499 MOBILE STAGE	500	0	500	.00	.00	500.00	.0%
02501 SR 601 SEC 008 UTILITY RELOCA	1,981,133	0	1,981,133	266,166.13	.00	1,714,966.87	13.4%
02503 THREE RIVRS RD/CREOSOTE RD WD	0	3,766,223	3,766,223	540,665.20	2,690,029.89	535,527.91	85.8%
02744 PROPERTY SOUTH OF RAILROAD TR	21,484	0	21,484	.00	.00	21,484.00	.0%
02746 PAVILION REPAIRS - KATRINA DA	1,954	0	1,954	.00	.00	1,954.00	.0%
02748 HARRISON CO DIST 4 PAVING PRO	42,585	0	42,585	.00	.00	42,585.00	.0%
02753 3 RIVERS WIDENING KLEIN TO ON	332	0	332	.00	.00	332.00	.0%
02754 HARRISON CO DIST 2 PAVING PRO	533	0	533	.00	.00	533.00	.0%
02759 IMPROVEMENTS TO STRUTHERS PRO	126,693	0	126,693	17,632.50	4,092.50	104,968.00	17.1%
02765 JONES PARK IMP-BARKSDALE DONA	212,931	0	212,931	84,594.04	43,739.56	84,597.40	60.3%
02770 JONES PARK IMP-LEO SEAL DONAT	250,000	0	250,000	.00	.00	250,000.00	.0%
02771 BAYOU CIRCLE DRAINAGE REPAIRS	6,218	0	6,218	.21	6,218.21	.21	100.0%
02774 TIDELANDS - 2012 - YACHT BASI	167,209	0	167,209	2,226.70	3,641.62	161,340.68	3.5%
02775 WARD 1 PARKS IMPROVEMENT	20,000	0	20,000	.00	.00	20,000.00	.0%
02776 STREETS/DRAINAGE PROJECTS 201	11,293	0	11,293	11,292.60	.40	.00	100.0%
02777 BAYOU VIEW SIDEWALKS	2,413	0	2,413	.00	2,412.98	.02	100.0%
02779 2012 BOND ISSUE - ROAD IMPROV	2,629,130	-603,583	2,025,547	-26,468.43	.00	2,052,015.43	-1.3%

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02780 SPORTSPLEX PROJ/IMPROV	678,421	0	678,421	444,313.13	15,335.71	218,772.16	67.8%
02781 2012 BOND ISSUE-ST PAVING PHA	46,128	35,506	81,634	17,409.05	7,405.34	56,819.61	30.4%
02782 2012 BOND ISSUE-ST PAVING PHA	142,021	0	142,021	128,709.74	.00	13,311.26	90.6%
02783 2012 BOND ISSUE-ST PAVING PHA	47,145	33,120	80,265	6,230.76	67,986.65	6,047.59	92.5%
02784 2012 BOND ISSUE-ST PAVING PHA	19,917	0	19,917	19,793.45	.00	123.55	99.4%
02785 2012 BOND ISSUE-ST PAVING PHA	112,671	-13,120	99,551	23,583.00	55,959.46	20,008.54	79.9%
02786 2012 BOND ISSUE-ST PAVING PHA	378,843	-20,000	358,843	87,741.95	174,292.34	96,808.71	73.0%
02787 2012 BOND ISSUE-ST PAVING PHA	1,423,974	0	1,423,974	325,050.25	452,534.75	646,389.00	54.6%
02788 2012 BOND ISSUE-ST PAVING PHA	1,217,269	0	1,217,269	540,933.45	188,270.75	488,064.80	59.9%
02789 2012 BOND ISSUE-ST PAVING PHA	473,084	0	473,084	316,379.34	4,986.11	151,718.55	67.9%
02790 GULF ISL WATR PARK ENTRNC RD	4,053	0	4,053	.00	.00	4,053.00	.0%
02792 TIDELANDS -2013 - YACHT BASIN	0	298,590	298,590	.00	.00	298,590.00	.0%
02793 MAYS RD & SIMPSON RD PROJECT	170,000	0	170,000	158,514.75	.00	11,485.25	93.2%
02794 2012 BOND ADMIN SELECT-DEBUYS	0	68,077	68,077	68,076.49	.00	.51	100.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	0	50,000	50,000	.00	.00	50,000.00	.0%
02811 GREENWAY AND BLUEWAY DEVELOPM	0	16,800	16,800	.00	16,800.00	.00	100.0%
02812 DOLAN AVE DRAINAGE PROJECT	0	200,000	200,000	.00	.00	200,000.00	.0%
02814 TIDELANDS 14 YACHT BASIN	0	225,000	225,000	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	0	250,000	250,000	.00	.00	250,000.00	.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	0	1,910,117	1,910,117	.00	1,910,117.00	.00	100.0%
TOTAL CAPITAL PROJECTS	17,211,885	6,055,345	23,267,230	3,470,934.06	6,085,390.65	13,710,905.29	41.1%
TOTAL EXPENSES	17,211,885	6,055,345	23,267,230	3,470,934.06	6,085,390.65	13,710,905.29	
130 PUBLIC IMPROVEMENT 1998							
01033 HARDY CT SHOPG CTR SEWER	691	-691	0	.00	.00	.00	.0%
04011 EPA STORM WATER PHASE II - 20	21,411	691	22,102	20,382.00	.00	1,720.00	92.2%
TOTAL PUBLIC IMPROVEMENT 1998	22,102	0	22,102	20,382.00	.00	1,720.00	92.2%
TOTAL EXPENSES	22,102	0	22,102	20,382.00	.00	1,720.00	
140 PUBLIC IMPROVEMENT 2001							
08006 PASS ROAD WIDENING EAST OF CO	117,000	0	117,000	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	0	117,000	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	0	117,000	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							

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141	PUBLIC IMPROVEMENT 2003	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01013	28TH STREET FIVE LANE TEAZL	156,696	0	156,696	.00	.00	156,696.00	.0%
01020	3RIVERS-NORTH-CREOSOTE TO SEA	74,206	-74,206	0	.00	.00	.00	.0%
01032	ONEAL ROAD WIDENING PHASE 2	40,486	0	40,486	.00	.00	40,486.00	.0%
02502	DRAINAGE PROJECTS 2013	4,246	0	4,246	.00	.00	4,246.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	275,634	-74,206	201,428	.00	.00	201,428.00	.0%
	TOTAL EXPENSES	275,634	-74,206	201,428	.00	.00	201,428.00	.0%
200 COMMUNITY DEVELOPMENT								
05066	EMERGENCY HOUSING REPAIRS '10	150,000	-48,358	101,642	34,765.75	.00	66,876.25	34.2%
05067	HOUSING PROGRAM ADMIN '10	6,840	0	6,840	.00	.00	6,840.00	.0%
05100	ADMINISTRATION 2011	90,538	0	90,538	88.00	.00	90,450.00	.1%
05130	HOUSING PROGRAM ADMINSTRN '1	25,000	0	25,000	.00	.00	25,000.00	.0%
05200	ADMINISTRATION 2012	92,288	0	92,288	96,235.93	.00	-3,947.93	104.3%
05232	SOUTH MS AIDS TASK FORCE '12	2	0	2	.00	.00	2.00	.0%
05234	SORIA CITY N'GHRHD PARK-ACQ.	15,000	-15,000	0	.00	.00	.00	.0%
05235	SORI CITY N'GHRHD PRK-INFRA	75,000	-75,000	0	.00	.00	.00	.0%
05236	VILLA DEL RAY PARK IMPROVMTS	657	-482	175	175.00	.00	.00	100.0%
05237	EAST NORTH GULFPRT PARK DRAIN	20,000	-20,000	0	.00	.00	.00	.0%
05300	CDBG ADMINISTRATION 2013	13,593	0	13,593	480.53	.00	13,112.47	3.5%
05330	CATHOLIC SOCIAL SERVICES '13	10,000	0	10,000	10,000.00	.00	0.00	100.0%
05331	CHILD ABUSE PREVENTION CTR '1	5,200	0	5,200	5,199.98	.00	.02	100.0%
05332	DE L'EPEE DEAF CENTER '13	4,101	0	4,101	4,101.00	.00	.00	100.0%
05333	GULF COAST COMMUNITY MINISTRI	4,647	0	4,647	4,646.44	.00	.56	100.0%
05334	GULF COAST WOMEN'S CTR -NONVI	10,000	0	10,000	10,000.00	.00	.00	100.0%
05335	MENTAL HEALTH ASSN OF MS '13	5,000	0	5,000	5,000.00	.00	.00	100.0%
05336	SOUTH MS AIDS TASK FORCE '13	10,000	0	9,992	9,992.08	.00	.00	100.0%
05337	MS REGIONAL HOUSING AUTHORITY	5,000	-5,000	0	.00	.00	.00	.0%
05338	EAST NORTH GLFPT PARK PLAYGRN	93,977	0	93,977	.00	.00	93,977.00	.0%
05339	FIRE TRUCK FS#2 GASTON POINT	310,000	0	310,000	310,000.00	.00	.00	100.0%
05340	ENERGY EFFICIENCY PROGRAM	0	70,000	70,000	804.00	.00	70,000.00	.6%
05400	CDBG 2014	0	130,441	130,441	.00	.00	129,637.11	.6%
05428	CASA OF HARRISON COUNTY 2014	0	10,000	10,000	.00	.00	10,000.00	.0%
05429	DE L'EPEE DEAF CENTER 2014	0	10,000	10,000	.00	.00	10,000.00	.0%
05430	GULF COAST COMMUNITY MINISTRI	0	10,000	10,000	2,000.00	.00	8,000.00	20.0%
05431	GULF COAST WOMEN CTR NONVIOLN	0	10,000	10,000	.00	.00	10,000.00	.0%
05432	SALVATION ARMY 2014	0	10,000	10,000	.00	.00	10,000.00	.0%
05433	EMERGENCY HOUSING REPAIR 2014	0	37,000	37,000	.00	.00	37,000.00	.0%
05434	GULF AVE/COLONY PARK DRAINAGE	0	300,000	300,000	.00	.00	300,000.00	.0%
05435	UNOBLIGATED FUNDS	0	135,011	135,011	.00	.00	135,010.92	.0%
05437	CATHOLIC SOCIAL SERVICES 2014	0	10,000	10,000	.00	.00	10,000.00	.0%

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05748 EMERGENCY HOUSING REPAIRS	21,642	-21,642	0	.00	.00	.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	1,849,906	0	1,849,906	1,353,276.25	376,088.72	120,541.03	93.5%
05810 COMPREHENSIVE PLANNING	80,615	0	80,615	.00	.00	80,615.00	0%
05815 SMALL CRAFT HARBOR / 20TH AVE	398,222	-29,868	368,354	5,161.25	328,435.75	34,756.75	90.6%
05820 MASTER DEVELOPER	2,085	0	2,085	1,583.33	.00	501.67	75.9%
05825 MUNICIPAL COMPLEX DOWNTOWN	146,805	0	146,805	.00	.00	146,805.00	0%
05830 ARTS DISTRICT HEADQUARTERS	4,075	0	4,075	-15,000.00	.00	19,075.00	-368.1%
05835 MUNICIPAL COMPLEX DOWNTOWN PH	59,843	0	59,843	.00	.00	59,843.00	0%
05840 SEAWAY ROAD	47,422	0	47,422	10,000.00	.00	37,422.00	21.1%
05845 WEST HARBOR EXPANSION	155,167	29,868	185,035	65,389.08	.00	119,646.17	35.3%
05846 RICE PAVILION- W/HARBOR GRANT	220,634	0	220,634	.00	208,465.88	12,168.12	94.5%
05847 JONES PARK PHASE IV PAVILIONS	16,306	0	16,306	16,306.24	.00	.24	100.0%
05994 HARDY AVE PAL LAND ACQUISITIO	251	0	251	.00	.00	251.00	0%
05995 HOUSING REHABILITATION	359	0	359	.00	.00	359.00	0%
54501 EPA BROWNFIELD GRANT	219,224	0	219,224	117,028.13	57,765.45	44,430.42	79.7%
TOTAL COMMUNITY DEVELOPMENT	4,169,399	546,962	4,716,361	2,047,232.99	970,755.80	1,698,372.32	64.0%
TOTAL EXPENSES	4,169,399	546,962	4,716,361	2,047,232.99	970,755.80	1,698,372.32	
400 WATER/SEWER UTILITY FUND							
02787 2012 BOND ISSUE-ST PAVING PHA	0	260,150	260,150	86,740.44	153,259.56	20,150.00	92.3%
81515 WATER TANK RESTORATIONS	740	0	740	.00	.00	740.00	0%
81516 FORREST HEIGHTS WATER MAIN	5,796	0	5,796	.00	.00	5,796.00	0%
81520 ELECTRONIC METERING SYSTEM	186	0	186	.00	.00	186.00	0%
81522 UTILITY ACQUISITION	157,304	0	157,304	149,511.23	4,212.50	3,580.27	97.7%
82537 SOUTHERN PINE APTS SEWER REPA	30,446	0	30,446	.00	.00	30,446.00	0%
82542 3 RIVERS ROAD SEWER IMP '05	750	0	750	.00	.00	750.00	0%
82552 DEDEAUX RD SEWER REPAIR	200,000	0	200,000	.00	.00	200,000.00	0%
82553 CUANDET RD SEWER REPAIRS	9,297	-9,297	0	.00	.00	.00	0%
82555 39TH STREET SEWER REHAB	10,581	0	10,581	.00	10,567.81	13.19	99.9%
82556 SEAWAY RD DISCHARGE PIPE	69,806	-69,806	0	.00	.00	.00	0%
82558 SORIA CITY/20TH ST W/S & SDEW	99,550	-99,550	0	.00	.00	.00	0%
82559 WATER/SEWER PROJECTS 2012	17,122	0	17,122	.00	.00	17,122.00	0%
82560 WATER/SEWER PROJECTS 2013	356	0	356	.00	.00	356.00	0%
82561 WATER WELL NORTH OF I-10	191,795	187,121	378,916	343,014.75	.00	35,901.25	90.5%
82562 SEAWAY ISLAND WATER MAIN CONN	100,000	0	100,000	2,795.00	28,952.50	68,252.50	31.7%
82563 BROAD AVE WATER MAIN	0	140,000	140,000	60,271.30	79,728.70	.00	100.0%
83150 25TH AVE & 14 ST SEWER REPAIR	23,047	-23,047	0	.00	.00	.00	0%
83152 BILOXI RVR ESTATES SEWER CONN	827,608	0	827,608	243,411.79	.00	584,196.21	29.4%
84901 MASTER PLAN - WATER AND SEWER	12,168	0	12,168	.00	.00	12,168.00	0%
TOTAL WATER/SEWER UTILITY FUND	1,756,552	385,571	2,142,123	885,744.51	276,721.07	979,657.42	54.3%
TOTAL EXPENSES	1,756,552	385,571	2,142,123	885,744.51	276,721.07	979,657.42	
GRAND TOTAL	61,667,768	6,913,672	68,581,440	6,845,664.75	7,537,591.81	54,198,183.55	21.0%