



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 2, 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

- 1 Approval of minutes - for August 19 & 26, 2014.

Code Enforcement / Planning

- 2 Appeal - of a decision by the Zoning Board of Adjustment and Appeals denying a request for a Special Exception to allow a 14' by 70' mobile home on tax parcel 0810F-02-032.000 containing 4,379 square feet, located south of and adjacent to Jefferson Street, west of and adjacent to Florida Avenue, north of John Hill Boulevard west, east of Texas Avenue - Case # 1405ZB022 - Ward 3 - tabled at the July 22nd meeting.
- 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 Acceptance - of Turnberry Gardens Subdivision, Phase III for perpetual maintenance, release of cash bond (by special check), and transfer of streetlight account - Case File Number 1010PC135.

Resolutions / Requests

- 5 Resolution - approving the operating budget for Memorial Hospital for FY 2015.
- 6 Resolution - approving agreement with WAR Management Services, LLC, for project management services on the Piers and Jetties Repair (Hurricane Isaac) Project, to authorize the Mayor to execute the same, and for related purposes.
- 7 Resolution - approving Agreement with Harrison County concerning and governing the housing of City of Gulfport prisoners at the Harrison County Adult Detention Center and for related purposes.
- 8 Resolution - by the Gulfport City Council requiring Requests for Proposals on all Professional Service Agreements - tabled at the August 5th meeting.
- 9 Resolution - authorizing application for Positive Train Control Implementation Grant Funds from The Department of Transportation and the Federal Railroad Administration.
- 10 Resolution - accepting Notice of Award for funding from Mississippi Development Authority for the Brickyard Bayou Drainage Project in the amount of \$1,000,000.00 utilizing Supplemental Katrina Community Development Block Grant funds.
- 11 Resolution - accepting Notice of Award for funding from Mississippi Development Authority for the Coffee Creek Drainage and Recreational Improvements in the amount of \$1,000,000.00 utilizing Supplemental Katrina Community Development Block Grant funds.
- 12 Resolution - accepting Notice of Award for funding from Mississippi Development Authority for the West Harbor Expansion Grant (Grant R-109-202-06-KCR) in the amount of \$4,150,000.00 to construct a permanent and functionally dependent Elevated Fuel and Service Support Station utilizing Supplemental Katrina Community Development Block Grant funds.
- 13 Resolution - approving sale of sidearm to retiring Police Personnel and setting amount to be paid for said firearm.
- 14 Resolution - approving sale of sidearm to retiring Police Personnel and setting amount to be paid for said firearm.
- 15 Resolution - accepting the 2014 Edward Byrne Memorial Justice Assistance Grant and approving Budget Amendment #75 establishing budget for said grant for the Police Department.
- 16 Approval - of job title change and job description in Leisure Services Department.
- 17 Request - from the Gulfport High School Historical Marker Committee for permission to

close a portion of 15th Street on Saturday, October 18, 2014 for the dedication and unveiling of the MS Department of Archives and History historical marker.

Budget Amendments / Docket of Claims

- 18 Budget Amendment #76 - to budget auction proceeds relating to sale of assets purchased from federal drug forfeitures for the Police Department.
- 19 Budget Amendment #77 - to budget auction proceeds relating to sale of assets purchased from federal drug forfeitures for the Police Department.
- 20 Budget Amendment #78 - to budget for auction proceeds and other revenue received for the Police Department.
- 21 Budget Amendment #79 - to budget for auction proceeds and other revenue received for the Coastal Narcotics Enforcement Team.
- 22 Budget Amendment #80 - to transfer funds within the Municipal Court Department to establish budget and account for Tyler-Incode conversion.
- 23 Budget Amendment #81 - to transfer and increase budgets in the Water and Sewer Operations Departments.
- 24 Docket of Claims - to be approved through September 3, 2014

Routine Agenda

- 1 Letter - regarding bid awarding by Purchasing for Engine - Public Works Maintenance Garage - to be made a part of the minutes.
- 2 Letter - regarding bid awarded by Purchasing for Tactical Vests - CNET; Police Department - to be made a part of the minutes.
- 3 Letter - regarding sole source designation of PowerDMS for the purchase of electronic maintenance software for the Police Department.
- 4 Letter of recommendation - regarding bids received by Purchasing to rebuild pump - Public Works Department - to be made a part of the minutes.
- 5 Letter of recommendation - regarding bids received by Purchasing for ground penetrating radar kit - Public Works Department to be made a part of the minutes.

- 6 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 7 Conveyance Deeds - regarding transfer of ownership at Evergreen Cemetery.
- 8 Legal Notice - Advertisement for bids for Colony Park at Gulf Avenue Drainage Improvements Project.
- 9 Public Notice - Advertisement for bids for Seaway Road West Improvements, Federal Aid Project.
- 10 Letter - from the Records Manager requesting approval of the Public Records request for the month of July, 2014 - to be made a part of the minutes.

Public Agenda

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

Public Hearing

6:00 P.M.
City Hall
Council Chambers

- **Public Hearing will be held on the proposed budget and tax levies for FY 2015.**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 08/26/2014

Subject: Approval of minutes - for August 19 & 26, 2014.

Recommendation:



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

The Mayor and Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on August 5, 2014 at 1:30 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines, Rusty Walker, Myles Sharp (in at 2:12 P.M.), R.Lee Flowers and Cara Pucheu.

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

Agenda Order Confirmation or adjustment of the agenda order

A motion was made by Councilmember Dombrowski, seconded by Councilmember Pucheu to accept the agenda with the deletion of Policy Items #11, #12, #13 and #14, Add Policy Item #30, Request for special check payable to Sunbelt Fire, in the amount of \$488,406.62 upon delivery of 85 Self Contained Breathing Apparatus (previously approved by Council on 6/5/2013), add Policy Item #31, Request for special check payable to J Levens Builders, in the amount of \$247,805.88 related to the Citywide Paving Project, Phase 8, Add Routine Item #11, Notice of Public Hearing on the proposed budget and tax levies for the upcoming fiscal year for the City of Gulfport. The motion carried by the following results:

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Mayor's Report

The President called for the Mayor's Report.

Mayor's Hewes welcomed everyone to the City Council meeting and stated there would be a big announcement at 3:30 p.m. following the council meeting. le Triomphe Group would be announcing the first anchor tenant for Centennial Plaza. This was big news for the City of Gulfport.

"Run With All Your Heart" took over downtown Gulfport the previous Friday evening, with red dresses, tutu's and wigs to raise money for the American Heart Association.

Following the Heart Run, the "Cinema By The Shore" season wrapped up with the showing of Despicable Me 2 – this was a great family event.

"Fiesta Gulfport, MS" was scheduled for Saturday, August 23, 2014 in Jones Park from 12:00 noon to midnight. The premier multi-cultural concert would feature live music, authentic food vendors and a celebration of the many cultures that make up the Mississippi Gulf Coast.

CPR Fest was scheduled for Sunday, August 31, 2014 in Jones Park. The Rockstar event would headline the band Godsmack.

Asset Mapping Tour and Assessment was scheduled for Tuesday, August 26, 2014. There would be a team from MDA who would spend the day visiting various sites throughout Gulfport and would present their assessment of our community and opportunities that could be capitalized as assets at 2:00 p.m. at the Westside Community Center. The public was invited to attend.

Anchor Fest was scheduled for September 27-28, 2014 in the Harbor. The inaugural event would showcase the culture of Gulfport, feature wooden boats, entertainment and fun for the entire family.

This concluded the Mayor's Report.

Policy Issues

Minutes / Appointment

1 

Approval of minutes - for August 5, 2014.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

2 

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

Motion to Ratify the appointment of Col. "Joe" Spraggins to the Airport Authority by Kenneth Casey, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

Motion to open the Code Enforcement Hearing made by Flowers, **Seconded by** Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

There being no one present to object, a motion to close the hearing and approve the Resolution by Pucheu, Seconded by Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

Motion to approve the Certificate of Resubdivision by Dombrowski, Seconded by Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

Motion to approve the Certificate of Resubdivision by Pucheu, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

Motion to suspend the rules by Holmes-Hines, Seconded by Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Motion to approve the Ordinance as presented by Flowers, Seconded by Pucheu

Vote: Motion Carried By the following Roll Call Vote

Aye: Casey, Dombrowski, Walker and Pucheu

Nay: Holmes-Hines and Flowers

Resolutions / Requests

- 7  Resolution - accepting the Master Plan and Development Agreement for Anchor Plaza.
- Motion to approve the Resolution by** Pucheu, **Seconded by** Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 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.
- Note: General Counsel Hugh Keating removed himself from the room during the discussion and vote on this Resolution.**
- Motion to approve the Resolution by** Flowers, **Seconded by** Pucheu
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 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.
- Motion to approve the Resolution by** Flowers, **Seconded by** Pucheu
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 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.
- Motion to approve the Resolution by** Holmes-Hines, **Seconded by** Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 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.
- Deleted**
- 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.

Deleted

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

Deleted

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

Deleted

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

Motion to approve the Resolution by Flowers, Seconded by Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Motion to approve the Resolution by Casey, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Motion to approve the Letter of Recommendation for Weaver Electric, Inc. to provide citywide electrical services by Flowers, Seconded by Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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).

Motion to approve the MDOT Master Engineering List by Casey, Seconded by Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Budget Amendments / Docket of Claims

- 19  Budget Amendment # 66 - to budget Federal Shared revenue received in the Police Department.
- Motion to approve the Budget Amendment by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 20 Budget Amendment # 67 - to budget County/Local Shared revenue received in the Police Department.
- Motion to approve the Budget Amendment by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 21 Budget Amendment # 68 - to budget funds received in the Police Department.
- Motion to approve the Budget Amendment by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 22 Budget Amendment # 69 - to set up budgeted funds for the 2014 Bullet Proof Vest Grant Award.
- Motion to approve the Budget Amendment by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 23 Budget Amendment # 70 - to budget Program Income received in the Police Department.
- Motion to approve the Budget Amendment by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 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 Public Works Department.
- Motion to approve the Budget Amendment by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 25 Budget Amendment # 72 - to increase the Occupant Protection Grant

#14-OP-2141 in the Police Department.

Motion to approve the Budget Amendment by Pucheu, **Seconded by** Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Motion to approve the Budget Amendment by Pucheu, **Seconded by** Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Motion to approve the Budget Amendment by Pucheu, **Seconded by** Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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.

Motion to approve the Budget Amendment by Pucheu, **Seconded by** Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 29  Docket of Claims - to be approved through August 20, 2014.

Motion to approve the Docket of Claims as amended by Pucheu, **Seconded by** Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 30 Request for special check – payable to Sunbelt Fire upon delivery of Self Contained Breathing Apparatus.

Motion to approve the issuance of special check to Sunbelt Fire by Pucheu, **Seconded by** Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 31 Request for special check – payable to J Levens Builders related to the Citywide

Paving Project, Phase 8.

Motion to approve the issuance of special check to J Levens Builders by Pucheu,
Seconded by Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Routine Agenda

Motion to approve the Routine Agenda as amended by Holmes-Hines, **Seconded by**
Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 1 Ratification - of contract with Habitat for Humanity to provide construction technical services for CDBG and Housing Rehabilitation Programs.
Approved on the Routine Agenda.
- 2 Resolution - awarding bids for lot clean-ups and/or demolitions.
Approved on the Routine Agenda
- 3 Letter - regarding bid awarded by Purchasing for ammunitions - Police Department - to be made a part of the minutes.
Approved on the Routine Agenda
- 4 Letter - regarding bid awarded by Purchasing for Microsoft Surface Pro 3 tablets - Police Department - to be made a part of the minutes.
Approved on the Routine Agenda
- 5 Letter - regarding bid awarded by Purchasing for weapons (glock) - Police Department - to be made a part of the minutes.
Approved on the Routine Agenda
- 6 Letter - regarding bid awarded by Purchasing for Repairs to SportsPlex Marquee Sign - Leisure Services Department - to be made a part of the minutes.
Approved on the Routine Agenda
- 7 Letter - regarding bid awarded by Purchasing for Panasonic laptops & software -

Information Systems Department - to be made a part of the minutes.

Approved on the Routine Agenda

- 8 Request - permission to advertise for Fiscal Year 2015 CDBG and HOME Programs open application period for public service agencies programs and proposed projects.

Approved on the Routine Agenda

- 9 Monthly Check Register from Associated Adjusters for July, 2014.

Approved on the Routine Agenda

- 10 Year to Date Budget Report for Month Ending July 31, 2014.

Approved on the Routine Agenda

- 11 Notice of Public Hearing on the proposed budget and tax levies for the upcoming fiscal year for the City of Gulfport.

Approved on the Routine Agenda

***Note:** Councilmember Sharp arrived to the meeting at this time (in at 2:12 p.m.)

Public Agenda

The President called for comments during the Public Agenda.

The following individual addressed the Council.

- Mr. Richard Boothby, resident of 60 Wood Forest Drive.

This concluded the Citizen Forum.

Council Comments

Memorial Adjournment

- Mr. Kenny Alston

Executive Session

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered closed session at 2:25 P.M. In attendance: Members of the Council: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu, Mayor Billy Hewes, CAO John Kelly, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock (out at 2:41 P.M.), Director of Engineering Kris Riemann (in at 2:29 P.M.), Members of the Gulfport Redevelopment Commission (in at 2:41 P.M.): Carole Lynn Meadows, Arnie Williams, Don Mason, Don Halle, Sale Domino, GRC Counsel Steve Hendrix, Members of le Triomphe Property Group, LLC Stewart Juneau (in at 3:10 P.M.), Neil Juneau (in at 3:10 P.M.), Geo Overlander (in at 3:10 P.M.), Marcia Crawford of Harrison County Development Commission (in at 3:10 P.M.), Laura Hasty of The Ad Group (in at 3:10 P.M.), Mr. Andy Hurt of The Ad Group (in at 3:10 P.M.), Public Information Officer Chris Vignes (in at 3:14 P.M.), Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss two real estate matters; one involving tax titles and another involving a street vacation and a another matter involving the announcement relating to the Centennial Plaza property.

A motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Casey to come out of closed session and enter executive session at 2:28 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

After discussion, a motion was made by Councilmember Sharp, duly seconded by Councilmember Holmes-Hines to come out of executive session at 3:40 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

No official action was taken during executive session.

Upon reconvening in open meeting, the following action was taken:

A motion was made by Councilmember Sharp, seconded by Councilmember Dombrowski to authorize the City Attorney's Office to undertake any and all steps necessary (including, without limitation, making request for, receiving and ensuring the recording of deeds/patents) to obtain, from the Secretary of State, "tax title" to the following parcels of real property: 0911C-02-002.002, 0911C-02-041.000, 0707G-02-009.058, and 0711O-03-005.000.

Vote: Motion Carried By Unanimous Roll Call Vote

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

A motion was made by Councilmember Holmes-Hines, seconded by Councilmember Casey to instruct the City Attorney's Office to object to a Right of Way vacation request by the Apostolic Church of Grace to vacate a portion of unimproved Harrison Street until the Mississippi Power Company and any other utility companies with utility lines located in the ROW is/are satisfied with and does/do not object to the vacation and until the Church and the adjacent property owner have agreed to provide to the City an easement, for roadway and utility (including drainage) purposes, as required by the City's Engineering and Public Works departments.

Vote: Motion Carried By Unanimous Roll Call Vote

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

A motion was made by Councilmember Holmes-Hines, seconded by Councilmember Casey to support the Centennial Plaza Project, and acknowledging that sales tax collected from the Centennial Plaza Project will be diverted to the Tourism Project Sales Tax Incentive Fund for a period of up to fifteen years pursuant to the Mississippi Tourism Project Sales Tax Incentive Program.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to adjourn in memory of Mr. Kenny Alston until August 26, 2014 at 5:30 P.M. for a budget council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 26, 2014

5:30 PM

*Gulfport City Hall
Council Chambers*

Budget Workshop

The Mayor and Members of the Council met at City Hall at 5:30 P.M., on the above date for a budget workshop. Present: Mayor Billy Hewes, Members of Council: Casey, Dombrowski, Holmes-Hines, Walker, Sharp and Pucheu and Legal Counsel Hugh Keating. Absent: Councilmember Flowers.

The President called the meeting to order.

A motion was made by Councilmember Pucheu, seconded by Councilmember Casey to declare this a special called meeting. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: R.Lee Flowers

The Administration provided an overview of the proposed budget for FY 2015. The following departments answered questions of the Council:

- Legal Department – Counsel Hugh Keating
- Fire Department – Fire Chief Michael Beyerstedt
- Public Works Department – Director Wayne Miller
- Police Department – Police Chief Leonard Papania
- Municipal Court Department – Court Administrator Angela Kuhn
- Engineering Department – Director Kris Riemann
- Leisure Services Department – Edmond Salloum
- Economic Development Department – Director David Parker

1. A small icon of a presentation slide with a green and blue design.

Presentation - of Mayor's proposed budget for FY 2015.

This being a budget discussion, no official action was taken.

There being no further business to come before the Council, a motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to adjourn until September 2, 2014 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: R.Lee Flowers

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 07/09/2014

Subject: Appeal - of a decision by the Zoning Board of Adjustment and Appeals denying a request for a Special Exception to allow a 14' by 70' mobile home on tax parcel 0810F-02-032.000 containing 4,379 square feet, located south of and adjacent to Jefferson Street, west of and adjacent to Florida Avenue, north of John Hill Boulevard west, east of Texas Avenue - Case # 1405ZB022 - Ward 3 - tabled at the July 22nd meeting.

Recommendation: On May 15, 2014, the Zoning Board of Adjustment and Appeals denied a special exception request to allow a 14' by 70' mobile home on tax parcel 0810F-02-032.000.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *B-12*
Urban Development Department

Date: July 8, 2014

Re: **APPEAL:** Case File Number:1405ZB022 -Belinda Holmes, agent for Roger Boose, property owner request Special Exception approval to allow a 14' by 70' mobile home on tax parcel 0810F-02-032.000 containing 4,379 square feet. (Located south of and adjacent to Jefferson Street, west of and adjacent to Florida Avenue, north of John Hill Boulevard west, east of Texas Avenue) Ward 3.

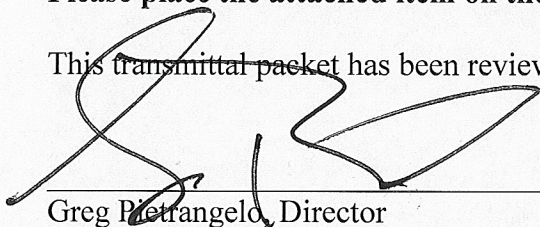
Subject: Appeal of decision by Zoning Board.

Recommendation: On May 15, 2014, the Zoning Board of Adjustment and Appeals denied a special exception request to allow a 14' by 70' mobile home on tax parcel 0810F-02-032.000.

On May 27, 2014, Belinda Holmes, agent for Roger Boose, property owner, filed an Appeal from the Zoning Board decision.

Please place the attached item on the Council agenda for July 22, 2014.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo, Director

CAO or Mayor

5-27-14

To whom it may concern,

I, Belinda Holmes, would like to appeal the decision made by the zoning board to deny my request for a special exception to place a 14' by 70' mobile home on tax parcel 0810F-02-032.000, containing 4,379 square feet and zoned R-1-5 (located south of and adjacent to Jefferson Street, west of and adjacent to Florida Avenue, north of John Hill Boulevard, and east of Texas Avenue) Ward 3.

Thanks

Belinda Holmes

228-284-7120

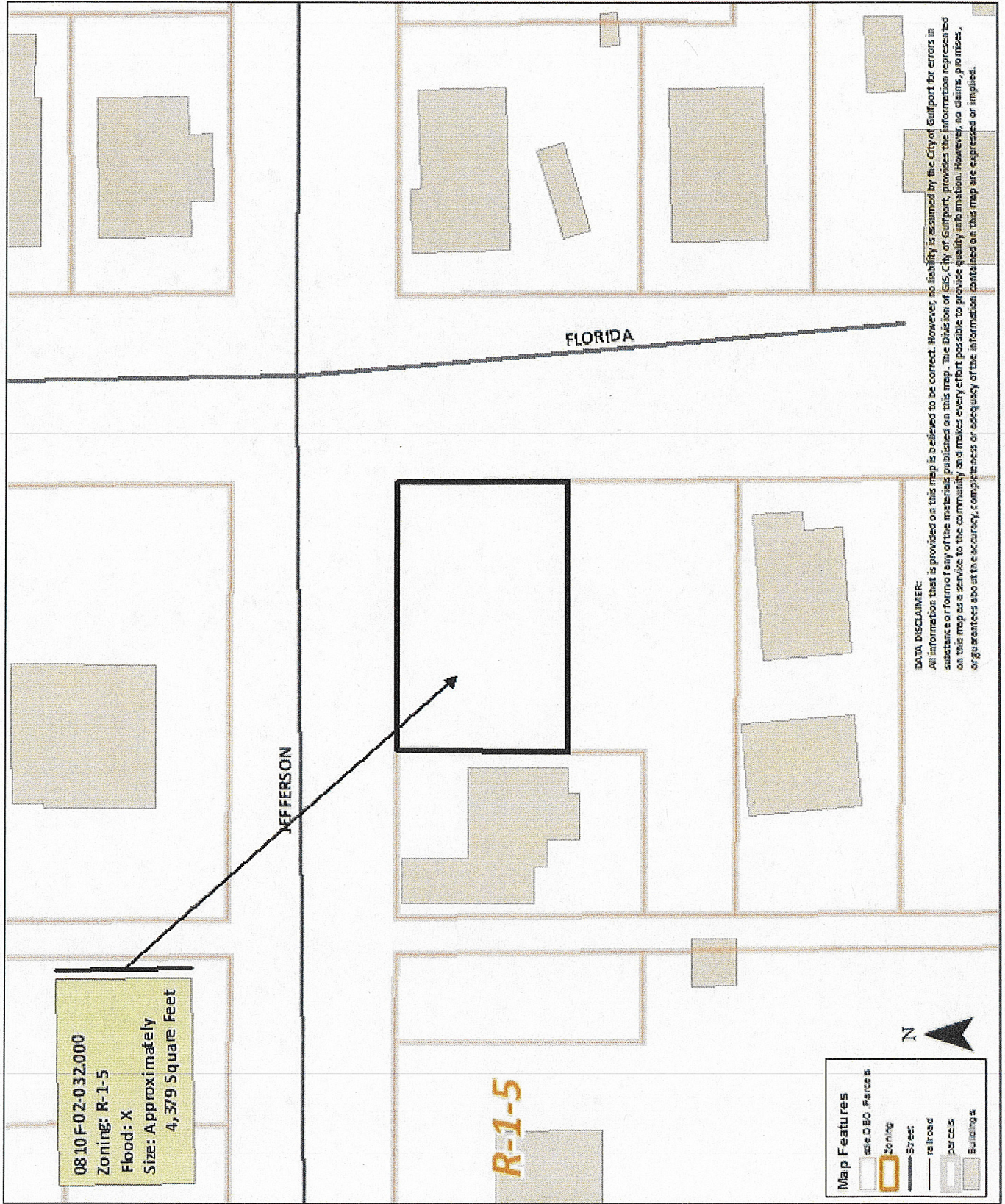
Case file # 1405 ZB032

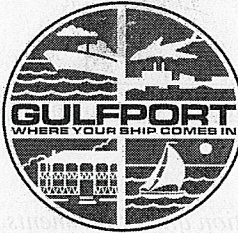
P.O. Box 624

Gulfport, MS 39502

1405ZB022

Special Exception





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

APPLICATION FOR SPECIAL EXCEPTION

Property Information

TAX PARCEL #

0	8	1	0	F

 -

0	2

 -

0	3	2

 .

0	0	0

For Staff Use Only
140526022-
Case File #: 1405PC 023
Date Received: 4-2-14
Receipt #: Attached
Received By: [Signature]
Zoning: _____
Ward: _____ Flood: _____
Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 Jefferson St

Lot(s) 13 & 14, Block(s) 363, Subdivision North Gulfport

General Location: North Gulfport, Corner of Jefferson & Florida Street

GENERAL DESCRIPTION OF REQUEST:

Permission to place a mobile home (trailer) at the property listed above

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
Roger Boose
Printed Name Of Owner
8307 Georgia ave
Mailing Address
City State Zip code
Gpt MS 39501
Home Phone Work/Cell Phone
228-206-6691
Email
Roger Boose By [Signature]
Attorney-in-Fact
Signature Of Owner

AGENT
Belinda Holmes
Printed Name Of Agent
P.O. Box 624
Mailing Address
Gulfport MS 39502
City State Zip code
228-284-7120 228-313-0713
Home Phone Work/Cell Phone
N/A
Email
Belinda Holmes
Signature Of Agent

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

☐

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

owner - Roger Boone
agent - Belinda Holmes
Application for Parcel # 0810F-02-032.000
Special Exception

To whom it may concern,

There are several adjacent streets to O Jefferson Street, Lots 13 & 14, which would allow easy access to the property. There are stop signs on the corner. Water and waste disposal will be provided through the city of Gulfport Utility factories. There is a fire station located at 15550 Martin Luther King Blvd, which is 3 miles from the property. The closest police station is located downtown at 2220 15th Street in Gulfport 39501. This police station is approx 5 miles from O Jefferson Street. Allowing me to place my mobile home at O Jefferson St. would not cause a burden to the city or others within that community. Placing my trailer at O Jefferson would not obstruct traffic or cause harm to any pedestrian.

Thanks,
Belinda Holmes

Application for
Special Exception

Owner - Roger Beale
Agent - Belinda Holmes
Parcel # 0810F-02-030.000

1. To reach this property go down 49 North, turn right on Martin Luther King. Go straight to you reach Florida Ave, make a rt go straight, lot is on the corner.
2. I have two parking places on site, that are located on the site map.
3. All of my services are provided by the City of Lpt.
4. Utilities are available for this location. MS Power is responsible for providing services for lights. Centerpoint is available for providing gas to that local area. However, my mobile home is total electric.
5. N/A
6. N/A
7. Yes I have required yards and open space. I am applying for a variance.
8. There are several trailers (mobile homes) in the area. There is one diagonally across the street and another up the street from the property.
9. Allowing me to place my mobile home ~~on~~ on the lots listed above would not cause a burden to the city or too to the community as a whole. There are several trailers already placed in the area. My mobile home would blend in with the other homes within that area.

SCANNED



[Signature] 1st Judicial District
Instrument 2013 6367 D - J1
Filed/Recorded 9/11/2013 04:06 P
Total Fees \$ 12.00
3 Pages Recorded

Prepared By:

RICHARD J. SMITH (Bar #7590)
MILLER & SMITH
1922 23rd Avenue
Gulfport, MS 39501
(228) 864-2515

Return To:

MILLER & SMITH
1922 23rd Avenue
Gulfport, MS 39501
(228) 864-2515

GRANTOR(S) NAME(S): ROGER DALE BOOSE
ADDRESS: 14536 Madison St., Gulfport, MS 39501
PHONE NO.: (228) 297-1310

GRANTEE(S) NAME(S): GLORIA J. BOOSE
ADDRESS: 14536 Madison St., Gulfport, MS 39501
PHONE NO.: (228) 297-1310

STATE OF MISSISSIPPI

COUNTY OF HARRISON

GENERAL POWER OF ATTORNEY WITH DURABLE FEATURES

KNOW ALL MEN BY THESE PRESENTS, that I, the undersigned, ROGER DALE BOOSE, DOB July 24, 1955, do hereby nominate, constitute and appoint, GLORIA J. BOOSE, DOB February 27, 1957, as my true and lawful agent and attorney-in-fact, with full power and

authority to do any and all things for me and on my behalf, the same as if I were present and acting in my own behalf, including, but not limited to, the right to endorse and cash checks including social security checks, deposit same to any account, to withdraw funds from any accounts that I might have at any bank or savings and loan association, to withdraw or invest funds in certificates of deposit, to draw checks, drafts and money orders on any of such accounts, to enter any safe deposit box I may have, to execute all leases, contracts, deeds, mortgages, deeds of trust, security agreements and notes covering any real or personal property owned by me, to assign or sell any or all shares of stock, bonds or other securities I may own, and in general to act for me in any and all proper transactions which I might now or hereafter enter into. It is my intention by this instrument to appoint my said agent and attorney-in-fact as my general agent and request that this instrument be construed as liberally as possible in order to effectuate such purpose. I hereby ratify and confirm all acts of my agent performed pursuant to the authority granted in this instrument and authorize any person, firm or corporation dealing with my said agent and attorney-in-fact to rely on this instrument unless and until they have received notice in writing of its revocation or of my death.

This Power of Attorney gives my attorney-in-fact the full power to make health care decisions for me, before or after my death, to the same extent I could make decisions for myself and to the full extent permitted by law, including making a disposition under the State's anatomical gift act, authorizing an autopsy, and directing the disposition of remains. My attorney-in-fact also has the authority to talk to health care personnel, get information and sign forms necessary to carry out these decisions.

This instrument is to be construed and interpreted as a general power of attorney. The enumeration of specific times, rights, acts, or powers herein is not intended to, nor does it limit or restrict, and is not be construed or interpreted as limiting or restricting the general powers herein granted to said attorney-in-fact. Unless sooner revoked by me or terminated by death, this Power of Attorney shall not be affected by subsequent disability or incapacity of the principal, or by lapse of time.

WITNESS MY SIGNATURE, this the 10th day of September, 20 13.

Roger Dale Boose
ROGER DALE BOOSE

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the aforesaid County and State, the within named, ROGER DALE BOOSE, who acknowledged that he signed and delivered the above and foregoing General Power of Attorney on the day and year therein set forth.

GIVEN UNDER MY HAND and official seal, this the 10th day of September, 20 13.

My Commission Expires:



Nancy M. Gates
NOTARY PUBLIC



[Signature] 1st Judicial District
Instrument 2013 478 D -J1
Filed/Recorded 1/23/2013 10:23 A
Total Fees \$ 13.00
2 Pages Recorded

INDEXING INSTRUCTIONS:

Lots 13 & 14 Blk 363, North Gulfport 1st Jud. Dist., Harrison County, Ms.

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

GRANTOR:
GLORIA BOOSE
14536 MADISON ST
GULFPORT, MS 39501
PHONE NO: 228-206-0691

GRANTEE:
ROGER BOOSE
8307 GEORGIA AVE
GULFPORT, MS 39501
PHONE NO: 228-234-2825

Prepared By: And Return
GLORIA BOOSE
14536 MADISON ST
GULFPORT, MS. 39501

QUIT CLAIM DEED

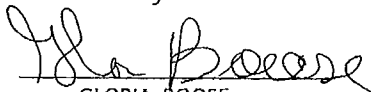
FOR AND IN CONSIDERATION OF THE SUM OF TEN DOLLARS (\$10.00), cash in hand paid, And other good and valuable consideration, the receipt and sufficiency of all of which in hereby acknowledged, I, GLORIA BOOSE as Grantor, do hereby sell, convey and quit claim unto ROGER BOOSE, as Grantee, the following described property situated and being located in the First Judicial District of Harrison County, Mississippi and being further described as follows:

Lots 13 & 14, Inclusive Block 363, North Gulfport Subdivision, according to the Official map or plat on the file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, together with all the improvements situated thereon. PARCEL NO: 0810F-02-032.000

THE ABOVE DESCRIBED PROPERTY IS SUBJECT TO any easements Restrictive covenants rights-of-way, or oil, gas and mineral reservations of record.

AD VALOREM TAXES FOR THE CURRENT YEAR have been prorated as of this date on an estimated basic and are hereby assumed by the Grantee(s), Herein.

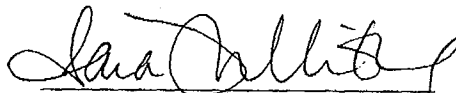
WITNESS MY SIGNATURE(S), THIS 23 DATE OF January 2013.


GLORIA BOOSE

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the aforesaid jurisdiction, the within named GLORIA BOOSE, who acknowledged that she signed and delivered the above and foregoing QUIT CLAIM DEED on the day and year therein mentioned.

GIVEN UNDER MY HAND and official seal of office, this 23rd Day
of January 2013.


NOTARY PUBLIC

My Commission Expires





DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

May 16, 2014

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

Boose Roger & Gloria
8307 Georgia St
Gulfport, MS 39503

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

RE: **Special Exception: Case File Number: 1405ZB022**: Belinda Holmes, agent for Roger Boose, property owner request Special Exception approval to allow a 14' by 70' mobile home on tax parcel 0810F-02-032.000, containing 4,379 square feet and zoned R-1-5 (Located south of and adjacent to Jefferson Street, west of and adjacent to Florida Avenue, north of John Hill Boulevard, and east of Texas Avenue) Ward 3.

To Whom It May Concern:

This letter will officially notify you that at their public hearing on Thursday, May 15, 2014, the Gulfport Zoning Board of Adjustment and Appeals denied your special exception request.

To receive special exception approval, both the Planning Commission and Zoning Board must approve the request.

Any person may appeal this decision to the Gulfport City Council within fifteen (15) calendar days of the public hearing. The filing fee for an appeal is based on the actual cost of the required official transcript and any related miscellaneous charges. Any appeal shall be in writing and submitted to the Department of Urban Development-Planning Division stating what decision is being appealed and why you are aggrieved.

If you have any questions or comments, please contact this office.

Sincerely,

Isaac Williams
Planner

cc: Agent, Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

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

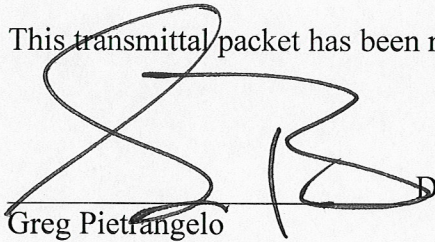
Date of Hearing: May 22, 2014

Re: Special Exception: Case File Number: 1405PC023

Belinda Holmes, agent for Roger Boose, property owner request Special Exception approval to allow a 14' by 70' mobile home on tax parcel 0810F-02-032.000 containing 4,379 square feet. (Located south of and adjacent to Jefferson Street, west of and adjacent to Florida Avenue, north of John Hill Boulevard west, east of Texas Avenue) Ward 3

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

(Special Exception Use)

GENERAL INFORMATION

Case File Number: 1405ZB022-1405PC023

Hearing Date: May 22, 2014

Current Zoning/Use: R-1-5/ Vacant

Proposal: Belinda Holmes, agent for Roger Boose, property owner request Special Exception approval to allow a 14' by 70' mobile home on tax parcel 0810F-02-032.000, containing 4,379 square feet and zoned R-1-5

Location: South of and adjacent to Jefferson Street, west of and adjacent to Florida Avenue, north of John Hill Boulevard west, east of Texas Avenue, Ward 3.

ANALYSIS

The applicants request Special Exception approval for a mobile home on a tax parcel containing 4,379 square feet in the R-1-5 district.

The application indicates the site will contain a single mobile home to be used as a dwelling. The Ordinance allows for mobile home uses with "special exception" in the R-1-5 zoning district. The surrounding area consists of residential uses contained within "stick built" and mobile homes.

Based on a site visit on 5/2/14 and review of the submitted information, the proposed mobile home is consistent and compatible with the surrounding area. Therefore, staff finds justification for approval of the applicant's request.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo dated 5/8/14.

Public Works: No conditions. Memo dated 5/8/14.

Traffic and Safety: No conditions. Memo dated 4/29/14.

Fire Department: No conditions. Memo dated 4/28/14.

Police Department: No conditions. Memo dated 4/29/14.

Building Code Services: No conditions. Memo dated 4/23/14.

RECOMMENDATION

Staff recommendation is to approve the applicants request place a mobile home subject to all applicable codes and regulations.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 08/22/2014

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 21, 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 2nd day of September, 2014.

Please place the attached item on the Council agenda for September 2, 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 21, 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 2nd day of September, 2014, to the City Council:

WARD 1

- Parcel 1: 0711K-01-050.000. Lot 15, Owen Homes Subd. – 1426 Genevieve Drive. Cut and clean grounds and remove all trash and debris from site. (Keene Living Trust & Stuart)
- Parcel 2: 0711L-01-038.000. Lots 20-21 & S 15 Ft. of Lot 22, Blk. 5, Pine Grove Add. – 1804 62nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Evans)
- Parcel 3: 0711G-01-058.000. Lots 18-20 Inc., Blk. 15, Jonestown McCaughan Add. – 1914 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jones Est.)
- Parcel 4: 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. – 1915 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Sailors Est.)
- Parcel 5: 0810M-04-004.004. 2804 34th Avenue. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. (Mingoti)
- Parcel 6: 0811E-04-131.000. Lots 5-6, Blk. 116, Original Gulfport – 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. (St. John Church)

WARD 2

- Parcel 7: 0711P-03-008.000. Lot 6 & S 50 Ft. of Lot 7, Blk. 1, New Beach Add. – 4113 8th Street. Cut and clean grounds and remove all trash and debris from site. (Stephens)
- Parcel 8: 0811B-03-004.000. Lots 10-12 Inc., Blk. 28, Arlington Heights Add. - 2405 13th Avenue. Cut and clean grounds and remove all trash and debris from site. (Dunomes)
- Parcel 9: 0811A-04-095.000. Lot 8 & N 1/2 of Lot 9, Blk. 12, Broad Acres - 2612 Joan Avenue. Cut and clean grounds and remove all trash and debris from site. (Palazzo)
- Parcel 10: 0911A-02-097.000. Courthouse Road. Cut and clean grounds and remove all trash and debris from site. (Koskan)
- Parcel 11: 1010L-01-079.014. 2804 Palmer Drive. Remove all trash and debris from site. (Barner)

WARD 3

- Parcel 12: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 – 3118 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Khani)
- Parcel 13: 0810E-04-001.000. E 60 Ft. of Lots 11-14, Blk. 264, North Gulfport. – 15421 Martin L. King Jr. Blvd. Cut and clean grounds and remove all trash and debris from site. (Jay-LaLa Properties LLC.)
- Parcel 14: 0810E-04-001.001. Lots 15-16 W 25 Ft. of Lots 12-14 & W 75 Ft. of Lot 11, Blk. 264, North Gulfport. – Martin L. King Jr. Blvd. Cut and clean grounds and remove all trash and debris from site. (Jay-LaLa Properties LLC)

WARD 4

- Parcel 15: 0911C-01-199.000. S 80 Ft. of Lots 15-16, Blk. 3, Live Oak – 200 E Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Schmit)
- Parcel 16: 0910K-01-014.000. Lot 14, Belmede Subd. – 3713 Belmede Place. Cut and clean grounds and remove all trash and debris from site. (Martin)

WARD 5

- Parcel 17: 0808J-04-155.000. Lot 20, Blk. 4, Kerns Add. to Bel-Aire Subd. Part 2 – 119 Dare Drive. Cut and clean grounds and remove all trash and debris from site. (Britt)
- Parcel 18: 0908N-01-069.000. W 20 Ft. of Lot 4 All Lot 5 & E 10 Ft. of Lot 6, Blk. 10, North Bayou Suburb – 2410 Halsel Drive. Cut and clean grounds and remove all trash and debris from site. (Taylor)

WARD 6

- Parcel 19: 0908N-03-018.000. Lot 127, Loren D Heights Phase III – 605 Franklin Avenue. Cut and clean grounds and remove all trash and debris from site. (Autry & Willis)
- Parcel 20: 0908O-03-040.000. Lot 217, Loren D Heights Phase IV – 2532 West David Drive. Cut and clean grounds and remove all trash and debris from site. (Engelbrecht)
- Parcel 21: 0907K-01-001.048. Lot 48, Hidden Oaks Ph 2 – 13661 Hidden Oaks Drive. Cut and clean grounds and remove all trash and debris from site. (Fryer)
- Parcel 22: 0907I-02-091.002. Lots 27-28, Blk. 7, Re-Subd. of Biloxi River Estates Unit #1 – 13470 Gorman Street. Board up and secure all openings (Considered a Temporary Measure). Protect tires from weather elements. Cut and clean grounds and remove all trash and debris from site. (Goodin)

WARD 7

- Parcel 23: 0808L-01-070.000. Lots 12-14 Inc., Blk. 26, Gulf & Ship Island Dev. Co. – 15363 Sixth Street. Cut and clean grounds and remove all trash and debris from site. (Shaw)
- Parcel 24: 0808E-01-062.000. Lot 3, Blk. 13, Northwood Hills Subd. – 15354 Dellwood Cove. Remove or relocate appliance(s) to a proper location. Remove all trash and debris to a proper disposal site. (Lawton Sr.)
- Parcel 25: 0808I-03-115.000. Lot 18, Blk. 3, Norwood Subd. – 1006 Patricia Drive. Cut and clean grounds and remove all trash and debris from site. (Englebreetsen)
- Parcel 26: 0808A-01-009.028. Lot 28, The White Oaks at Mays Place Estates – 14138 Lucky Mays Road. Cut and clean grounds and remove all trash and debris from site. (Mason Trendsetters Dev Co LLC)
- Parcel 27: 0807I-01-019.000. Lot 9, Lori Place Subd. Ph. 2 – 14096 Lori Place. Cut and clean grounds and remove all trash and debris from site. (Etheridge)
- Parcel 28: 0807I-01-005.070. Lot 68, Roxbury Subd. Ph 2 – 13204 East Carriage Circle. Cut and clean grounds and remove all trash and debris from site. (Clarite)
- Parcel 29: 0807I-01-005.081. Lot 79, Roxbury Subd. Ph 2 – 13287 Roxbury Place. Treat pool with an approved larvacide. Cut and clean grounds and remove all trash and debris from site. (Barrett)
- Parcel 30: 0707G-02-037.000. Woodmont Drive. Repair improper grading/drainage conditions. Cut and clean grounds and remove all trash and debris from site. (Lowry Dev. LLC)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 2nd day of September, 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 uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

- Parcel 1: 0711K-01-050.000. Lot 15, Owen Homes Subd. – 1426 Genevieve Drive. Cut and clean grounds and remove all trash and debris from site. (Keene Living Trust & Stuart)
- Parcel 2: 0711L-01-038.000. Lots 20-21 & S 15 Ft. of Lot 22, Blk. 5, Pine Grove Add. – 1804 62nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Evans)
- Parcel 3: 0711G-01-058.000. Lots 18-20 Inc., Blk. 15, Jonestown McCaughan Add. – 1914 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Jones Est.)
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- Parcel 8: 0811B-03-004.000. Lots 10-12 Inc., Blk. 28, Arlington Heights Add. - 2405 13th Avenue. Cut and clean grounds and remove all trash and debris from site. (Dunomes)
- Parcel 9: 0811A-04-095.000. Lot 8 & N 1/2 of Lot 9, Blk. 12, Broad Acres - 2612 Joan Avenue. Cut and clean grounds and remove all trash and debris from site. (Palazzo)

- Parcel 10: 0911A-02-097.000. Courthouse Road. Cut and clean grounds and remove all trash and debris from site. (Koskan)
- Parcel 11: 1010L-01-079.014. 2804 Palmer Drive. Remove all trash and debris from site. (Barner)
- Parcel 12: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 – 3118 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Khani)
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- Parcel 14: 0810E-04-001.001. Lots 15-16 W 25 Ft. of Lots 12-14 & W 75 Ft. of Lot 11, Blk. 264, North Gulfport. – Martin L. King Jr. Blvd. Cut and clean grounds and remove all trash and debris from site. (Jay-LaLa Properties LLC)
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- Parcel 21: 0907K-01-001.048. Lot 48, Hidden Oaks Ph 2 – 13661 Hidden Oaks Drive. Cut and clean grounds and remove all trash and debris from site. (Fryer)
- Parcel 22: 0907I-02-091.002. Lots 27-28, Blk. 7, Re-Subd. of Biloxi River Estates Unit #1 – 13470 Gorman Street. Board up and secure all openings (Considered a Temporary Measure). Protect tires from weather elements. Cut and clean grounds and remove all trash and debris from site. (Goodin)
- Parcel 23: 0808L-01-070.000. Lots 12-14 Inc., Blk. 26, Gulf & Ship Island Dev. Co. – 15363 Sixth Street. Cut and clean grounds and remove all trash and debris from site. (Shaw)
- Parcel 24: 0808E-01-062.000. Lot 3, Blk. 13, Northwood Hills Subd. – 15354 Dellwood Cove. Remove or relocate appliance(s) to a proper location. Remove all trash and debris to a proper disposal site. (Lawton Sr.)
- Parcel 25: 0808I-03-115.000. Lot 18, Blk. 3, Norwood Subd. – 1006 Patricia Drive. Cut and clean grounds and remove all trash and debris from site. (Englebreetsen)
- Parcel 26: 0808A-01-009.028. Lot 28, The White Oaks at Mays Place Estates – 14138 Lucky Mays Road. Cut and clean grounds and remove all trash and debris from site. (Mason Trendsetters Dev Co LLC)
- Parcel 27: 0807I-01-019.000. Lot 9, Lori Place Subd. Ph. 2 – 14096 Lori Place. Cut and clean grounds and remove all trash and debris from site. (Etheridge)
- Parcel 28: 0807I-01-005.070. Lot 68, Roxbury Subd. Ph 2 – 13204 East Carriage Circle. Cut and clean grounds and remove all trash and debris from site. (Clarite)
- Parcel 29: 0807I-01-005.081. Lot 79, Roxbury Subd. Ph 2 – 13287 Roxbury Place. Treat pool with an approved larvacide. Cut and clean grounds and remove all trash and debris from site. (Barrett)
- Parcel 30: 0707G-02-037.000. Woodmont Drive. Repair improper grading/drainage conditions. Cut and clean grounds and remove all trash and debris from site. (Lowry Dev. LLC)

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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: Ronda Cole, Clerk of Council
Planning & Zoning

Date: 08/04/2014

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

Recommendation:



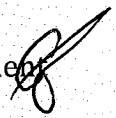
DEPARTMENT OF URBAN
DEVELOPMENT

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

William H. Hardy Building
1410 24th Ave.

Memorandum

To: The Honorable Mayor and City Council

From: Greg Pietrangelo, Director of Urban Development 

Date: July 25, 2014

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

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

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

Thank you for your consideration.

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

SCANNED



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



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

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

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

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

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

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

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

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

Ban Van Cao
BAN VAN CAO

STATE OF MISSISSIPPI

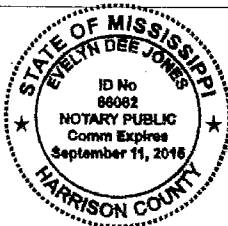
COUNTY OF HARRISON

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

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

Evelyn Dee Jones
NOTARY PUBLIC

My Commission Expires:





State of Mississippi
Secretary of State
2014 Corporate Annual Report

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

Corporate ID: 991052

11F0008

Registered Agent and Office:

MOBBS, ALLEN TERRY

3515 SOUTH RIVER RIDGE DRIVE

D'IBERVILLE, MS 39540

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

Corporate Name & Principal Address:

TURNBERRY COMMONS, INC.

3515 S RIVER RIDGE DRIVE

D'IBERVILLE, MS 39532

Corporate Email: joediazsr@aol.com

Updated Email:

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

State of Incorporation: Mississippi

Federal Id: 454607165

Telephone: 786-299-7513

Current Principal Officers / Addresses

President: JOSE F DIAZ SR

3425 SW 128TH AVE

MIAMI, FL 33175

Vice Pres:

Secretary:

Treasurer: CHARLES KIP REDDIEN

PO BOX6133

DIAMONDHEAD, MS 39525

Director

☒

☐

☐

☒

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

**** Corporate Principal Address**

New Officers / Addresses

Director

**** President:** ☐

**** Vice President:** ☐

**** Secretary:** ☐

**** Treasurer:** ☐

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

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

Class	Series	Authorized	Issued
Common		5000	4000

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

Stock Shares Authorized, Issued & Outstanding:

Class	Series	Authorized	Issued
Common		5000	0

NAICS Code/Nature of Business

237210 Land Subdivision

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

Jose F Diaz Sr

Signature

Printed Name

President

Title

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

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

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



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

FOR OFFICE USE ONLY

Corporate ID: 991052

Corporate Name & Principal Address:

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

Additional Parties:

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

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

TREASURER
CHARLES KIP REDDIEN
PO BOX6133
DIAMONDHEAD, MS 39525



DEPARTMENT OF
ENGINEERING

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

December 6, 2011

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

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

Dear Mr. Cao,

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

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

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

Respectfully,


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

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

FINAL PLAT OF TURNBERRY GARDENS SUBDIVISION CITY OF GULFPORT, MISSISSIPPI

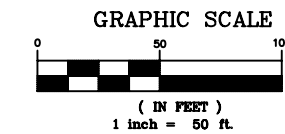
A ZERO LOT LINE DEVELOPMENT

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

TURNBERRY SUBD. PH 2

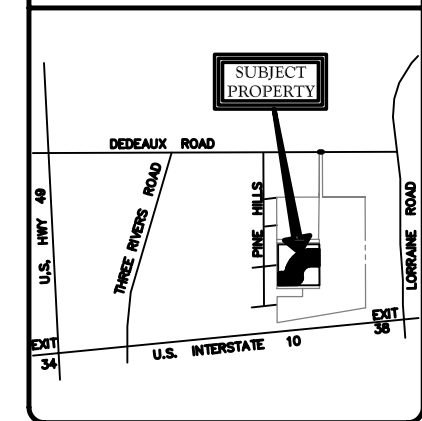
DEDEAUX ROAD

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



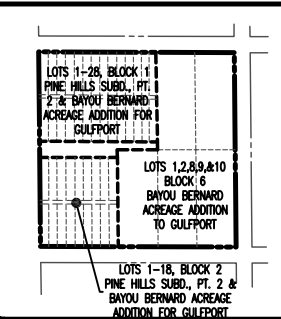
BEARINGS BASED ON THE EAST MARGIN OF
PINE HILLS SUBDIVISION PLAT BOOK 28 PAGES 8&18

VICINITY MAP



N.T.S.

PREVIOUSLY PLATTED LOTS CURRENTLY BEING VACATED



N.T.S.

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

LEGEND

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

NOTES:

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

WETLAND NOTE:

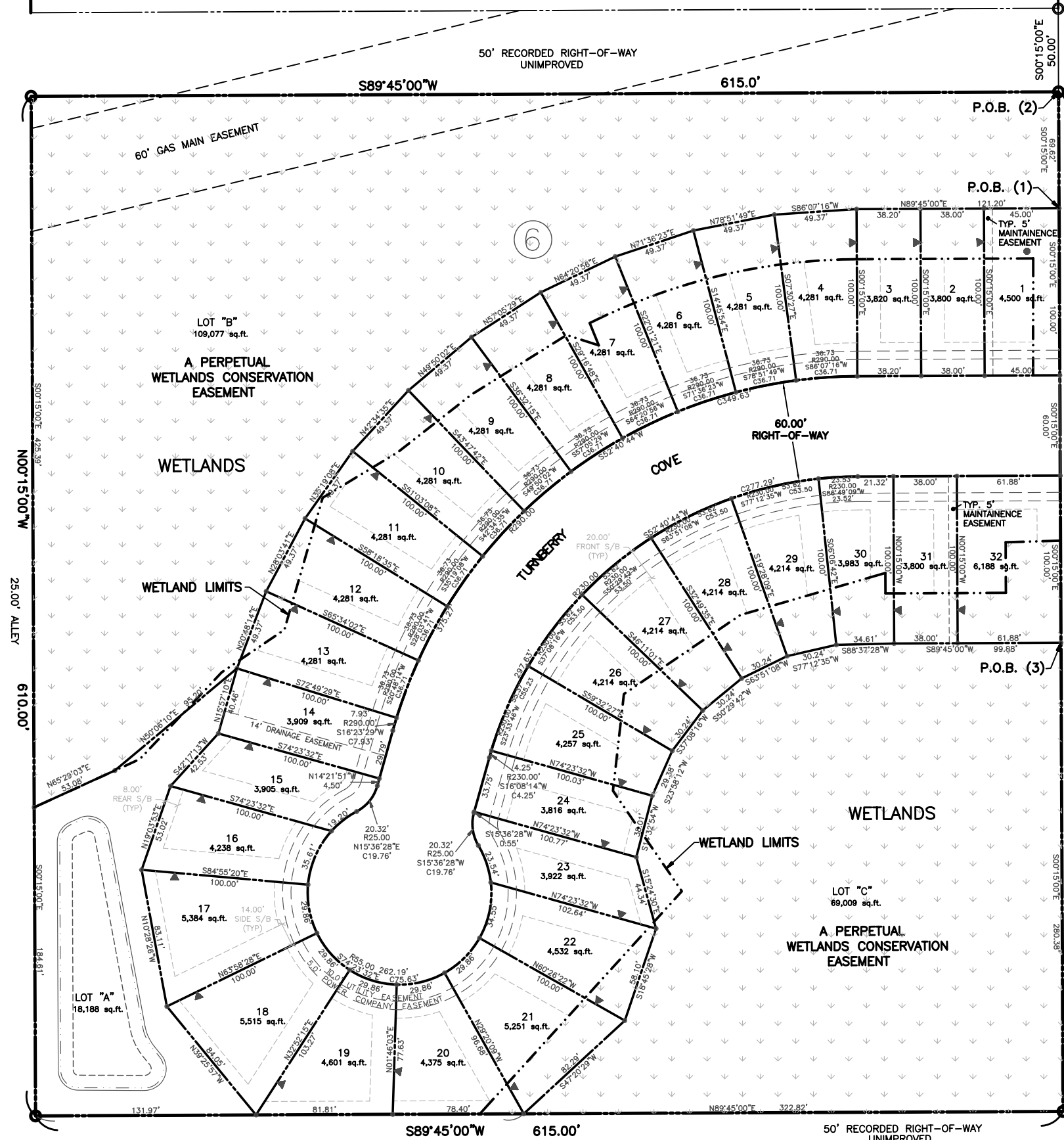
NO CONSTRUCTION SHALL BE PERMITTED WITHIN 5.0 FEET OF ANY WETLANDS SHOWN HEREIN WITHOUT BEING PERMITTED BY THE UNITED STATES CORP OF ENGINEERS.

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

SHEET : 1 OF 2

PINEHILLS SUBDIVISION
PART ONE

PINEHILLS SUBDIVISION
PART TWO



FINAL PLAT OF
TURNBERRY GARDENS SUBDIVISION
CITY OF GULFPORT, MISSISSIPPI
A ZERO LOT LINE DEVELOPMENT

LEGAL DESCRIPTION

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

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

PERPETUAL CONSERVATION EASEMENT

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

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

PERPETUAL CONSERVATION EASEMENT

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

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

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

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

OWNER'S DEDICATION

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

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

BAN VAN CAO

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

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

NOTARY PUBLIC

MY COMMISSION EXPIRES

SURVEYOR'S CERTIFICATE

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

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____ 2010.

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

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

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

NOTARY PUBLIC

MY COMMISSION EXPIRES

CITY ENGINEER'S CERTIFICATE OF APPROVAL

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

GULFPORT CITY ENGINEER

DATED

PLANNING COMMISSION APPROVAL

FINAL APPROVAL OF THIS PLAT BY THE GULFPORT PLANNING COMMISSION.

BY: _____ TITLE: _____
DATE: _____

CERTIFICATE OF COMPARISON

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

CHANCERY CLERK

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

CITY OF GULFPORT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

GULFPORT MAYOR

GULFPORT CITY CLERK

CITY COUNCIL PRESIDENT

RECORDING CERTIFICATE

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

CHANCERY CLERK

BY: _____ D.C.

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



DEPARTMENT OF
ENGINEERING

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

INSPECTION REPORT

PROJECT:	Turnberry Phase III
TYPE OF INSPECTION:	Final
DATE:	07/28/2014

PERSONS PRESENT:	
Freddie Fountain, Engineering Quentin Sierra, Engineering	

PUNCH LIST

~~1~~ Sediments in cul de sac area. Appears there may be some areas of pooling water. OK
~~2~~ Fix infiltration in all manholes necessary. OK

RKR
8-21-14

Signed: Freddie Fountain Title: Engineering Intern

Date: 7-28-14



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 08/26/2014

Subject: Resolution - approving the operating budget for Memorial Hospital for FY 2015.

Recommendation:

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

**RESOLUTION APPROVING THE BUDGET OF MEMORIAL HOSPITAL AT
GULFPORT FOR ITS 2015 FISCAL YEAR**

WHEREAS, the Board of Trustees of Memorial at Gulfport has filed its Budget for its fiscal year from October 1, 2014, to September 30, 2015, and requested approval of said Budget; and

WHEREAS, the Council of the City of Gulfport has reviewed the said Budget and finds that it should be approved;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, that the Budget of Memorial Hospital at Gulfport for the fiscal year 2015, a copy of which is on file with the City Clerk, be and it hereby is approved with the understanding that except as to funding previously authorized or authorized subsequent to this date by separate resolutions, funds for the Hospital's Budget shall not be provided by the City of Gulfport.

SECTION 1. 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



Building a Healthier Community

FY 2015 BUDGET

City of Gulfport

Memorial Hospital at Gulfport

Date: September 2, 2014

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Executive Summary of Fiscal Year (FY) 2015 budget

Overview

This budget was prepared in an evolving industry and reflects the environmental forces that will shape the Healthcare industry in FY2015. Those forces are predominantly made up of government regulations that shape reimbursement models for government and commercial payors alike and include such initiatives as: the Affordable Care Act (ACA) of 2010, payment reductions legislated by the Budget Control Act of 2011, FY 2014/2015 Medicare regulatory changes (Two Midnight Rule, Wage Index) and the Division of Medicaid's current fund allocation methodology for Disproportionate Share Hospitals and Upper Payment Limits (DSH/UPL). Since 2011, these payment cuts reduced expected Medicare reimbursement to Memorial by \$16M (with an additional \$1M included in the FY2015 budget for Medicare Recovery Audits) and Medicaid reimbursement by \$12.0M.

FY 2015 will see us finalize our implementation of an integrated Electronic Health Record (EHR) and continue the renovation of our main patient tower, two key components in preparing ourselves and our community for the future.

State and Federal healthcare policy decisions continue to be the key influences in the FY 2015 budget. Memorial is projecting a net loss of \$1.6M in FY2015. In spite of lower payment rates, this budget provides the ability to continue to offer high quality healthcare to the residents of Harrison County and the surrounding area and is an effort to balance revenue growth with cost containment.



Volume/Revenue Services

- Admissions and inpatient days are expected to increase 2% and 1.5% respectively. This growth will be attained through increased admissions to our rehabilitation department as well as in our routine medical units; made possible by growth within our physician practices and alignment strategies.
- MHG has 383 inpatient beds set up and staffed. This number is expected to remain constant.
- Outpatient services volumes are slated to grow by 2.7% with growth associated with increases in Primary Care and Orthopedics. Clinic visits are budgeted to increase over FY2014 figures by 2% and our Level II Trauma Center will continue to be fully staffed in FY2015.

Cost Structure

Total expenses for FY2015 are 2.5% above FY2014 levels; as adjusted for volume growth we see that expenses per unit of service only rose 0.5%, below the national industry inflation rate of 2%. Increases in total expenses are predominantly attributable to: volume related salary and benefits, supplies and depreciation. A total of 97 new paid full time equivalents are added to support our FY 2015 mission.

Un-sponsored Care Obligations

Memorial Hospital continues to be the safety net hospital for Harrison County and the City of Gulfport with 11.4% of its services and costs committed to the medically needy.



Rates

Operating revenue per unit of service is expected to grow by 1% over FY2014 rates which compares favorably to national industry projections of 8% increases for FY 2015.

Cash Flow

Expected use of cash reserves totaling \$8.3M is budgeted for FY2015. In this amount; \$7M is expected to be utilized for routine replacement and upgrades of capital equipment and \$28M will be deployed for State approved projects to upgrade the facility.

Key Risk Factors

State, local and Industry wide forces that could impact budget performance:

- Medicare/Medicaid reimbursement reductions
- Local unemployment levels
- Volume assumptions
- Unanticipated or further environmental changes related to healthcare reform

Real

Subsidiaries/Investments/Gifts

**MEMORIAL HOSPITAL
BUDGETED UTILIZATION STATISTICS
FISCAL YEAR 2015**

Exhibit B-1

	ACTUAL FY 2011	ACTUAL FY 2012	ACTUAL FY 2013	PROJ FY 2014	BUDGET FY 2015
Average Beds in Use (Excluding Newborns)	371	371	371	383	383
% Occupancy (of Beds in Use, Excluding Newborns)	62.1%	65.0%	61.1%	60.2%	61.1%
Admissions (Excluding Newborns)	15,684	16,404	15,969	15,095	15,407
Behavioral Health	1,404	1,458	1,586	1,254	1,254
Intermediate/Intensive	5,491	5,742	5,063	5,724	5,724
Pediatric	690	614	591	503	503
Rehabilitation	542	506	564	596	606
Neonatal Intensive Care	192	200	197	233	233
Routine	7,365	7,884	7,968	6,786	7,088
Patient Days (Excluding Newborns)	84,147	88,200	82,788	84,104	85,393
Behavioral Health	12,245	12,367	10,322	8,405	8,405
Intermediate/Intensive	27,106	29,180	28,483	30,335	30,335
Pediatric	1,843	1,576	1,555	1,308	1,308
Rehabilitation	7,182	7,159	7,374	7,431	7,491
Neonatal Intensive Care	4,124	3,917	3,663	4,163	4,163
Routine	31,647	34,001	31,391	32,462	33,691
Average Length of Stay (Excluding Newborns)	5.4	5.4	5.2	5.6	5.5
Behavioral Health	8.7	8.5	6.5	6.7	6.7
Intermediate/Intensive	4.9	5.1	5.6	5.3	5.3
Pediatric	2.7	2.6	2.6	2.6	2.6
Rehabilitation	13.3	14.1	13.1	12.5	12.4
Neonatal Intensive Care	21.5	19.6	18.6	17.9	17.9
Routine	4.3	4.3	3.9	4.8	4.8
Outpatient Visits	155,593	165,740	178,077	192,005	195,251
Emergency Visits	69,411	72,401	73,806	72,733	72,733
Other Outpatient Visits	86,182	93,339	104,271	119,272	122,519
Physician Clinic Visits	284,522	335,223	373,777	406,806	414,942
Full-Time Equivalents (Excludes Contract Personnel)	2,467	2,563	2,605	2,763	2,862
Full-Time Equivalents (Includes Contract Personnel)	2,475	2,568	2,613	2,772	2,869
Sources of Gross Patient Revenue - Hospital	100.00%	100.00%	100.00%	100.00%	100.00%
Medicare/Medicare Managed Care	48.56%	50.27%	50.84%	51.03%	51.03%
Medicaid/Medicaid Managed Care	13.62%	14.35%	12.93%	13.38%	13.38%
Commercial/PPO	20.24%	18.10%	21.61%	21.16%	21.16%
Uninsured	12.05%	11.90%	11.74%	11.42%	11.42%
Other	5.53%	5.37%	2.88%	3.01%	3.01%
Sources of Gross Patient Revenue - Physician Clinics	100.00%	100.00%	100.00%	100.00%	100.00%
Medicare	47.20%	46.44%	44.82%	46.10%	46.10%
Medicaid	12.50%	12.47%	8.97%	8.72%	8.72%
Commercial/PPO	15.29%	15.08%	20.57%	15.80%	15.80%
Uninsured	7.08%	7.34%	6.15%	5.76%	5.76%
Other	17.92%	18.66%	19.50%	23.62%	23.62%

Memorial Hospital

BUDGETED STATEMENT OF REVENUES AND EXPENSES FISCAL YEAR 2015 (\$000)

Net Patient Revenues	405,842
Plus: Other Revenues	16,965

Total Revenues	422,808
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Operating Expenses

Less: Labor Expense	193,638	
Employee Benefits	37,293	
Medical Supplies	69,216	
Other Supplies & Misc Expense	82,492	
Interest	3,932	
Depreciation & Amortization	25,603	
DSH/UPL Tax	12,216	424,390
Budgeted Excess (Deficit) of Revenues Over Expenses		-1,582

**MEMORIAL HOSPITAL
BUDGETED CASH FLOWS
FISCAL YEAR 2015 (\$000)**

EXCESS OF REVENUES OVER EXPENSES	(1,582)
ADD: DEPRECIATION & AMORTIZATION	<u>25,603</u>
CASH FLOW BEFORE CAPITAL EXPENDITURES	24,021
LESS: PRINCIPAL PAYMENTS	3,240
LESS: CAPITAL EXPENDITURES	
ROUTINE	(7,000)
CONSTRUCTION PROJECTS	(28,539)
TOTAL	<u>(35,539)</u>
NET CASH FLOW	<u><u>(8,278)</u></u>

Memorial Hospital

BUDGETED NET PATIENT REVENUES

FISCAL YEAR 2015

Budget
2015

2A/B Obstetrics	1,359,694
3A Pediatrics	851,227
3B Oncology	2,388,474
3C/D Telemetry	5,865,360
4A/B Telemetry	6,209,206
4C/5C Medical	5,217,772
4D Ortho/Neuro	2,457,400
5A/B Surgical	4,945,892
Acute Speech	428,362
Anesthesia	5,836,404
Blood Bank	1,857,744
Breast Feeding Ctr	39,254
Cardiac Observation	870,093
Cardiac Rehab	97,261
Cardiology	11,077,876
CCL	26,657,381
CHF Clinic	1,406,072
Clinic Operations	11,230,182
Clinical Dieticians	6,938
CT Scan	24,188,223
Emergency Services	31,871,077
Endoscopy	4,161,751
Endoscopy/Urology Holding	840,335
ESRD Acute	3,911,520
ICU	12,786,613
Labor & Delivery	3,916,241
Laboratory	47,357,740
MBH Acute Adolescents	1,284,974
MBH Acute Adult	1,472,472
MBH Acute PreAdolescents	969,514
MBH Outpatient	1,019,662
MRI	7,721,549
Neurology	2,791,700
NICU	2,638,783
Nuclear Med	3,980,841
Nursery	607,118
Observation	261,365
Oncology Services	16,542,302
Overflow Routine Care IP	14,139
Pharmacy	44,482,558
PM&R Clinic	1,700,592

Memorial Hospital
BUDGETED NET PATIENT REVENUES
FISCAL YEAR 2015

Budget
2015

Progressive Care Unit	1,500,363
Radiation Oncology	6,601,206
Radiology	16,760,518
Rehab Acute OT	534,238
Rehab Acute PT	1,214,461
Rehab IP	3,192,379
Rehab IP OT	1,282,008
Rehab IP PT	1,384,321
Rehab IP Speech	130,072
Respiratory Care	16,509,246
SPD	366,245
Surgery Operations	39,119,836
Ultrasound	3,188,537
Urology/Lithotripsy	4,500,592
Vascular Lab	2,756,786
Wound Management	3,477,879
Total	405,842,345

Memorial Hospital

Budgeted Direct Labor and Non-Labor Expense Fiscal Year 2015

*Budget
2015*

2A/B Obstetrics	1,622,018
3A Pediatrics	843,106
3B Oncology	1,715,608
3C/D Telemetry	4,136,478
4A/B Telemetry	4,037,040
4C/5C Medical	8,796,254
4D Ortho/Neuro	1,952,447
5A/B Surgical	3,477,608
Acute Speech	158,332
Ambulatory Svcs Admin	425,374
Anesthesia	5,497,295
Behavioral Health Admin	528,912
Biomed	4,925,278
Blood Bank	2,273,170
Breast Feeding Ctr	159,739
Cardiac Observation	900,392
Cardiac Rehab	132,449
Cardiac Svcs Admin	769,648
Cardiology	2,030,659
Cash Management	199,871
CCL	12,683,505
CHF Clinic	370,439
Clinic Operations	35,811,942
Clinical Dieticians	339,553
Clinical Operations	924,729
CT Scan	1,786,737
Emergency Services	16,203,458
Endoscopy	1,335,768
Endoscopy/Urology Holding	450,814
Engineering	7,632,608
Environmental Svcs	4,373,104
ESRD Acute	1,769,712
Food/Nutrition Svcs	4,675,081
Health Information Mgmt	3,450,846
ICU	11,390,380
Labor & Delivery	2,275,981
Laboratory	11,215,273
Linen/Laundry	1,246,361
MBH Accounting	46,968
MBH Activity Therapy	265,937
MBH Acute Adolescents	927,486

Memorial Hospital

Budgeted Direct Labor and Non-Labor Expense Fiscal Year 2015

**Budget
2015**

MBH Acute Adult	1,089,512
MBH Acute PreAdolescents	730,625
MBH Admissions	143,785
MBH Case Management	140,191
MBH Education	76,160
MBH Env Svcs	245,681
MBH Maintenance	242,797
MBH Nutrition	487,492
MBH Outpatient	3,871,401
MBH Outreach	584,902
MBH P/I Outcomes	175,034
MBH Social Svcs	518,452
Medical Staff Svcs	453,623
Medical/Surgical Admin	334,026
MRI	597,552
Neurology	265,963
NICU	2,741,645
Nuclear Med	1,173,533
Observation	405,744
Oncology Services	14,803,973
OP Center	507,891
Pastoral Svcs	118,452
Patient Financial Svcs	3,745,814
Patient Registration	2,609,848
Pharmacy	18,552,924
Physician Business Services	1,923,550
PM&R Clinic	3,280,337
Progressive Care Unit	887,645
Radiation Oncology	3,090,557
Radiology	6,569,638
Rehab Acute OT	255,113
Rehab Acute PT	458,761
Rehab Admin Services	727,447
Rehab IP	2,695,810
Rehab IP OT	580,876
Rehab IP PT	605,818
Rehab IP Speech	143,436
Respiratory Care	3,648,871
RN Interns	361,462
Social Services	363,478
SPD	2,771,340

Memorial Hospital

Budgeted Direct Labor and Non-Labor Expense Fiscal Year 2015

*Budget
2015*

Sterile Processing	636,770
Surgery Operations	45,185,138
Ultrasound	728,882
Urology/Lithotripsy	4,770,671
Utilities/Corporate Svcs/Benefits/Other Overhead Exp	112,288,675
Vascular Lab	567,811
Womens Svcs Admin	201,506
Wound Management	1,054,378
DSH/UPL Tax	12,216,267
TOTAL	424,389,615

Memorial Hospital
FTE Report
Fiscal Year 2015

DEPT	Budget 2015
2A/B Obstetrics	31.62
3A Pediatrics	15.03
3B Oncology	30.07
3C/D Telemetry	77.96
4A/B Telemetry	79.61
4C/5C Medical	75.50
4D Ortho/Neuro	36.91
5A/B Surgical	63.22
Acute Speech	1.76
Ambulatory Svcs Admin	5.07
Anesthesia	25.89
Behavioral Health Admin	5.60
Biomed	11.31
Blood Bank	1.93
Breast Feeding Ctr	1.99
Cardiac Observation	14.47
Cardiac Rehab	3.36
Cardiac Svcs Admin	8.42
Cardiology	19.69
Cash Management	6.14
CCL	36.84
CHF Clinic	5.59
Clinic Operations	313.00
Clinical Dieticians	6.37
Clinical Operations	13.76
CT Scan	15.00
Emergency Services	151.13
Endoscopy	12.63
Endoscopy/Urology Holding	7.01
Engineering	44.97
Food/Nutrition Svcs	77.61
Health Information Mgmt	50.77
ICU	98.50
Labor & Delivery	33.54
Laboratory	84.81
Linen/Laundry	5.18
MBH Accounting	1.00
MBH Activity Therapy	5.14
MBH Acute Adolescents	16.03
MBH Acute Adult	19.09
MBH Acute PreAdolescents	13.65
MBH Admissions	4.23
MBH Case Management	2.04
MBH Education	1.02
MBH Env Svcs	5.18
MBH Nutrition	7.22

Memorial Hospital
FTE Report
Fiscal Year 2015

DEPT	Budget 2015
MBH Outpatient	39.32
MBH Outreach	8.80
MBH P/I Outcomes	2.64
MBH Social Svcs	9.07
Medical Staff Svcs	4.02
Medical/Surgical Admin	4.91
MRI	4.56
Neurology	4.51
NICU	33.77
Nuclear Med	5.62
Observation	6.24
Oncology Services	12.95
OP Center	8.45
Pastoral Svcs	2.16
Patient Financial Svcs	43.15
Patient Registration	71.55
Pharmacy	57.00
Physician Business Services	40.57
PM&R Clinic	18.12
Progressive Care Unit	16.47
Radiation Oncology	15.26
Radiology	96.96
Rehab Acute OT	2.93
Rehab Acute PT	6.86
Rehab Admin Services	7.42
Rehab IP	41.56
Rehab IP OT	9.70
Rehab IP PT	8.42
Rehab IP Speech	1.64
Respiratory Care	54.42
RN Interns	8.12
Same Day Admit/Post Procedure	9.24
Social Services	6.92
SPD	31.44
Sterile Processing	18.09
Surgery Operations	196.54
Ultrasound	10.09
Urology/Lithotripsy	30.95
Utilities/Corporate Svcs/Benefits/Other Overhead Exp	348.50
Vascular Lab	6.80
Womens Svcs Admin	3.70
Wound Management	12.27
	<u><u>2,868.57</u></u>



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 08/29/2014

Subject: Resolution - approving agreement with WAR Management Services, LLC, for project management services on the Piers and Jetties Repair (Hurricane Isaac) Project, to authorize the Mayor to execute the same, and for related purposes.

Recommendation:

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

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

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

WITNESS THAT:

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

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

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

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

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

ARTICLE I. SERVICES OF PROGRAM MANAGER

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

ARTICLE II. CONTRACT TERM

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

ARTICLE III. RELATIONSHIP OF THE PARTIES

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

ARTICLE IV. AVAILABILITY OF FUNDS

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

ARTICLE V. COMPENSATION, BILLING AND AUDIT

- A. Cost and Fees: Program Manager shall be paid at an hourly rate of \$94.50 for work performed and shall be reimbursed for direct costs, as defined herein, in a total amount not to exceed \$62,000.00. Under no circumstances shall the City be liable for any amounts expended or incurred by Program Manager which exceed the maximum dollar amount of compensation. Attached hereto is Exhibit "C" which further defines and outlines agreements related to Fees and Expenses.
- B. Monthly Billing: Program Manager may submit monthly billing statements to the City. A sample of the preferred invoice is attached hereto as Exhibit "D". Each statement shall include time expended and allowable direct expenses through the end of the billing period. Direct expenses include the cost of subconsultants, , testing and printing, if it is not company accounting policy to include the costs in overhead rates. City shall not reimburse for the cost of food, travel or shipping/mailing charges unless approved, in advance and in writing, by the City's Contracts and Procurement Manager. City reserves the right to verify time and expense records, related to work performed for the City, by audit of any or all Program Managers' time and accounting records. Should the funding source require, Program Manager agrees to allow the funding entity access to records for review. Records shall be available at all times during the period of the Agreement, and for a period of three years following.

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

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

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

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

ARTICLE VI. COMPLIANCE WITH APPLICABLE LAW

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

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

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

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

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

ARTICLE VIII. REVIEW OF WORK

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

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

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

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

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

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

ARTICLE IX. OWNERSHIP OF PRODUCTS, DOCUMENTS AND WORK

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

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

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

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

different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

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

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

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

ARTICLE X. SUBLETTING, ASSIGNMENT OR TRANSFER

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

ARTICLE XI. CONFIDENTIAL INFORMATION AND PRODUCTION OF DOCUMENTS

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

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

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

ARTICLE XII. STOP WORK ORDER

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

ARTICLE XIII. INSURANCE

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

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

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

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

ARTICLE XIV. RESPONSIBILITIES FOR CLAIMS AND LIABILITIES

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

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

ARTICLE XV. CONTRACT DISPUTES

This Agreement shall be deemed to have been executed in Harrison County, Mississippi. Any claim or action brought by either party related to this Agreement shall be brought in a court of competent

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

ARTICLE XVI. CONFLICT OF INTEREST

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

ARTICLE XVII. ENTIRE AGREEMENT

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

ARTICLE XVIII. WAIVER

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

ARTICLE XIX. SEVERABILITY

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

ARTICLE XX. KEY PERSONNEL & DESIGNATED AGENTS

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

CITY:

For Contractual Matters and Technical Matters:

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

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

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

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

PROGRAM MANAGER:

For Contractual Matters:

For Technical Matters:

IN WITNESS WHEREOF as duly authorized:

City of Gulfport

By: _____
Mayor

Attest: _____
Clerk

Dated: _____, 2014

WAR Management Service, LLC :

By: _____

Dated: _____, 2014

EXHIBIT “B”

SCOPE OF SERVICES

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

EXHIBIT “C”

FEES AND EXPENSES

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

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

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

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

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

Direct costs:

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

Direct Salaries:

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

EXHIBIT "D"
SAMPLE INVOICE

City of Gulfport, Mississippi
Attn: _____

Date: _____

Invoice No. 0000

Period _____, 20__ Through _____, 20__

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

Work Assignment: ____ - ____ - ____

Program Manager: _____

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

NOTE:

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

SUPPORTING DATA (Sample Only)

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

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

EXHIBIT “E”
PROGRESS REPORT

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

Report Submitted by: _____

Date: _____

EXHIBIT "F"

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

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

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

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

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

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

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

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

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

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

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

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

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

EXHIBIT "G"

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

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

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

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

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

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

SO CERTIFIED this _____ day of _____, 2014.

{Enter Consultant's Name}

{Type name}

ATTEST: _____

My Commission Expires:

Notary

EXHIBIT "H"

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

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

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

EEV* Company Identification Number [Required]

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

BY: _____
Authorized Officer or Agent

Date

Printed Name of Authorized Officer or Agent

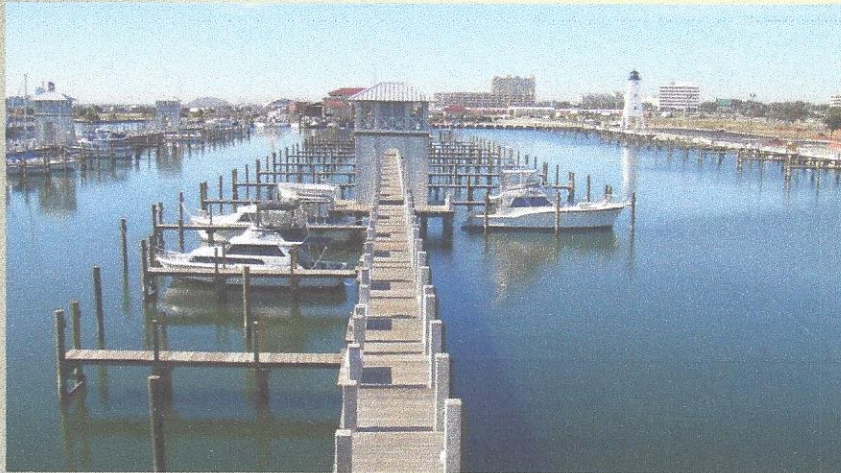
Title of Authorized Officer or Agent of Contractor /Consultant

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

NOTARY PUBLIC
My Commission Expires: _____

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

Proposal for
Program
Management
Services for
Repairs to Piers
and Jetties



City of
Gulfport,
Mississippi

June 16, 2014

WAR Management Services, LLC.

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

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WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

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

June 4, 2014

Dear Mrs. Debenport and Members of the Selection Committee,

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

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

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

WAR Management Services, LLC. is pleased to present our qualifications to the City of Gulfport for Program Management Services for Repairs to the Piers and Jetties, and is committed to exceeding the expectations of the City of Gulfport.

WAR Management Services will be represented on this project by Mr. Walter A. Rode, president.

Contact Information:

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

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

City of Gulfport

June 4, 2014

Attn: Procurement Manager

1410 24th Avenue

Gulfport, MS 39501

Dear Mrs. Debenport and Members of the Selection Committee,

WAR Management Services has served as the City's program manager since Council approved of our Professional Services Agreement in August 2012. As program manager, Mr. Walter A. Rode, President of War Management Services, has served to closeout projects funded by FEMA Public Assistance, FEMA Hazard Mitigation, CDBG, CIAP, and Tidelands. Closeout of projects has allowed the City to receive reimbursement exceeding \$5,520,000 from FEMA Public Assistance for eligible projects under the disaster recovery programs for Hurricane Katrina, Hurricane Gustav, and Hurricane Isaac.

Prior to starting WAR Management Services, Mr. Rode served as a consultant program manager to the City of Gulfport overseeing the successful construction of the build-out of Jones Park and Bert Jones Yacht Basin that included over thirteen (13) projects with seven (7) participating Federal and State agencies and funding from five (5) sources at Federal, State, and Local levels. Design services were provided by five (5) Architectural and Engineering firms, and coordination of project schedules and construction activities were required of five (5) General Contractors. Construction cost of the projects for Jones Park and the Bert Jones Harbor exceeded +\$37.5M of which over \$19M was for the 319-slip yacht basin.

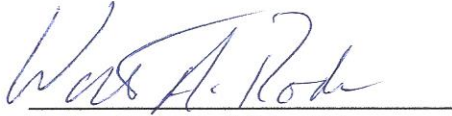
With recovery of public infrastructure exceeding \$2.3 billion due to the damages from Hurricane Katrina, previous clients have typically proven to be those political jurisdictions most affected by Hurricane Katrina. Services include client advocacy for municipalities, universities, and local school districts of the Mississippi Gulf Coast, detailed damage and eligibility assessments, consultant to the Mississippi Emergency Management Agency (MEMA), liaison with the Federal Emergency Management Agency (FEMA), and applied grant management services. Mr. Rode sustained close coordination and teaming efforts with the FEMA technical and policy office to develop, and co-author, new policies and guidances that are applied programmatically to disaster recovery efforts for Hurricanes Katrina, Gustav, Isaac, and future events.

Mr. Rode, as president and representative of WAR Management Services, has served as the City's program manager for its recovery from Hurricane Isaac by managing the development of the project worksheets by FEMA to accurately reflect the full costs for repair, and identify all eligible scopes of work for reimbursement. In addition, Mr. Rode has driven the environmental review process with MEMA, FEMA, and resource agencies Corps of Engineers, US Fish & Wildlife Services, and the National Marine Fisheries Service to affect obligation of funding and environmental clearance to begin work on the piers and jetties.

City of Gulfport
June 4, 2014
Page 2

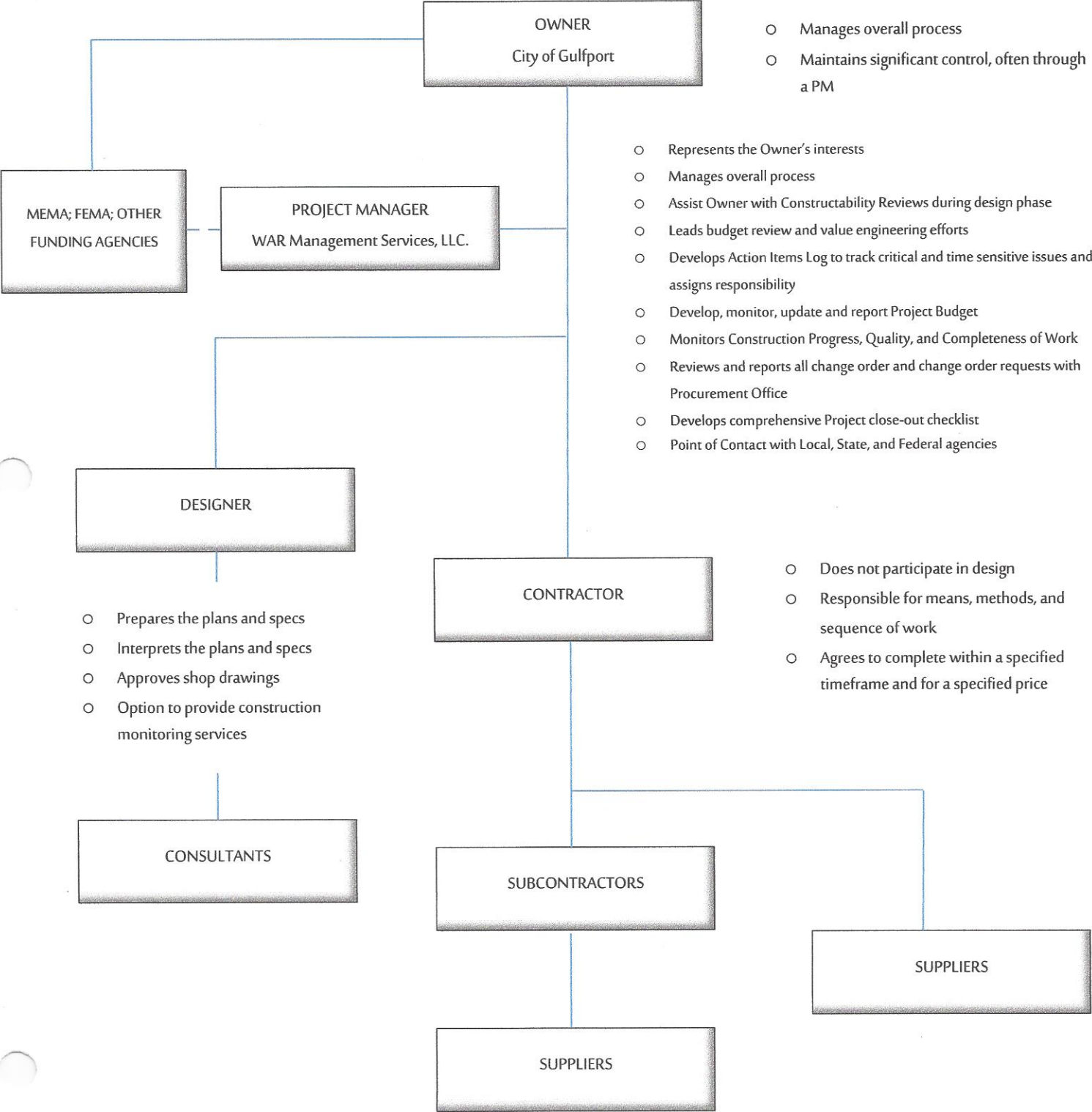
With sixteen (16) years of providing program, project, and construction management as the Owner's representative, including eight (8) years as a FEMA Public Assistance policy expert, I am confident WAR Management Services can provide the professional services the City of Gulfport needs to successfully meet the goals identified by the City for this program.

Sincerely,

A handwritten signature in blue ink, reading "Walter A. Rode", is written over a horizontal line.

Walter A. Rode, CCM, CFM
President

DESIGN-BID-BUILD
PROJECT DELIVERY
KEY ROLES AND RESPONSIBILITIES



WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

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

June 4, 2014

Dear Mrs. Debenport and Members of the Selection Committee,

The project team for WAR Management Services will consist of Mr. Walter A. Rode, CCM, CFM

Walter A. Rode, CCM, CFM
President
WAR Management Services, LLC.

Phone: 228.224.8494
E-mail: warode@cableone.net
Mailing address: P.O. Box 116, Gulfport, MS 39502



Statement of Purpose Sixteen years of experience with construction, project, and program management providing leadership and management skills to ensure major projects and programs are executed on schedule, within authorized cost limits, and to the quality specified by the Owner and end-users. This purpose is achieved by applying professional management to the planning, design, and construction of projects from inception to completion- **on behalf of the Owner**- for the purpose of controlling scope, cost, time, and quality to meet the Owner's stated goals.

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

As the Owner's professional manager I provide leadership for the program; frame and effectively communicate the Owner's vision to the project team; define the deliverables, scope of work, and team objectives; ensure the execution of clear and attainable goals; act as a single point of contact throughout the program and project life; and closely link with other project stakeholders and executive officers to ensure all parties are kept fully aware of progress.

Education Bachelor of Science in Civil Engineering, 1998, University of South Alabama, Mobile, Alabama

Professional Registrations/ Certified Construction Manager (CCM) #A0466
Certifications Certified Floodplain Manager (CFM) #26977

Professional Experience	July 2012 – Present	President; WAR Management Services, LLC.
	2008 – June 2012	Program Manager; Broaddus & Associates, Gulfport, Mississippi
	2001 – 2008	Program Policy Advisor for FEMA-MEMA Public Assistance Program; Post Buckley Schuh & Jernigan, Biloxi, Mississippi
		Project Construction Engineer and Technical Training Supervisor; PBS&J/Georgia Dept. of Transportation, Atlanta, Georgia
		Project Construction Engineer and Technical Training Supervisor; PBS&J/Alabama Dept. of Transportation, Mobile, Alabama
	1998 – 2000	Project Construction Office Engineer; Volkert Engineering/Florida Dept. of Transportation, Pensacola, Florida

Professional Affiliations American Society of Civil Engineers (ASCE); Construction Management Association of America (CMAA); Association of State Floodplain Managers (ASFPM)

Associations Leadership Gulf Coast (Selected 2009); Rotary Club of Gulfport (former Chairman-Community Services Committee); Gulfport Business Club

Endorsements State Senator Sean Tindell
Former Mayor George Schloegel, City of Gulfport
Malcolm Jones, Attorney for City of Pass Christian

ackground With recovery of public infrastructure exceeding \$2.3 billion due to the damages from Hurricane Katrina, clients have typically proven to be those political jurisdictions most affected by Hurricane Katrina. My services included client advocacy for the municipalities, universities, and local school districts of the Mississippi Gulf Coast, detailed damage and eligibility assessments, consultant to the Mississippi Emergency Management Agency (MEMA), liaison with the Federal Emergency Management Agency (FEMA), and applied grant management services. I sustained close coordination and teaming efforts with his FEMA technical and policy counterparts **to develop new policies and guidances after Hurricane Katrina that are applied programmatically to the disaster recovery effort.**

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

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

A model capital program which I managed for the City of Gulfport is the build-out of Jones Park and the Bert Jones Harbor. The program in various phases of planning, design, or construction, consisted of thirteen (13) Projects with seven (7) participating Federal or State agencies and funding from five (5) sources at the Federal, State, and Local levels. Design services were provided by five (5) Architectural or Engineering firms, and coordination of project schedules and construction activities were required of five (5) General Contractors. Funding for the program included FEMA Public Assistance, Mississippi Development Authority-CDBG, Secretary of State-Tidelands, Department of Marine Resources-CIAP, and Municipal- Capital Improvements Project funds. Construction cost of the projects for Jones Park and the Bert Jones Harbor exceeds +\$37.5M of which +\$19M is for a 319-slip yacht basin project.

Previous Experience

Prior to joining Broaddus & Associates, Mr. Rode served as a Senior Construction Project Engineer with Post, Buckley, Schuh, & Jernigan's (PBS&J) Southern States Construction Management Division. Mr. Rode has more than 16 years of experience in program management, project and construction management of capital, bridge, roadway, and utility projects. Mr. Rode's experience includes management on behalf of the Owner of heavy construction projects for several Departments of Transportation with a diversity of projects that include driven-pile and drilled-shaft bridge foundations; formwork and falsework construction; steel reinforcement placement; steel girder bridges; pre-stressed concrete girder bridges; continuous-span and simple-span bridges; roadway construction including storm drainage structures; and erosion and sedimentation control.

April 2006 – October 2008 with PBS&J

Mississippi Hurricane Katrina Recovery Services/Mississippi Emergency Management Agency (MEMA) Public Assistance Program, Biloxi, MS. *Program Policy and Technical Advisor.* With recovery of public infrastructure exceeding \$2.8 billion, clients typically have proven to be those political jurisdictions on the MS Gulf Coast most affected by the disaster, city and county governments, school boards, water districts and public utilities. Services included client advocacy, detailed damage assessments, liaison to the Federal Emergency Management Agency (FEMA), and grants management. Mr. Rode served as a Technical and Policy Advisor for the MEMA Public Assistance.

As a member of the FEMA/MEMA Relocation Team for the Gulf Coast, Mr. Rode contributed to developing disaster-specific guidelines (DSG) and 9500 Series policies to allow municipalities and schools to relocate their facilities and campuses in order to mitigate against flooding from future storm events.

January 2006 – April 2006 with PBS&J

SR 38/SR 20 Project, Georgia Department of Transportation, Rockdale County, GA. *Construction Project Engineer.* A 2.6-kilometer, \$13.1-million project for the Georgia Department of Transportation (GDOT) consists of widening SR 138/SR 20 into additional lanes, providing grading and drainage, widening the existing bridge over CSX transportation, and constructing a new bridge for the extension of Old Covington Highway. Served as Construction Project Engineer, responsible for the management of PBS&J and GDOT construction project engineers.

November 2003 – December 2005 with PBS&J

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

April 2003 – November 2003 with PBS&J

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

February 2003 – November 2003 with PBS&J

Supervisor PBS&J's South Alabama Operations

October 2002 – April 2003 with PBS&J

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

March 2002 – February 2003 with PBS&J
Training and Technical Director, for PBS&J South Alabama Operations

December 2001 – October 2002 with PBS&J
Chickasaw Creek Bridge on SR 213/Shelton Beach Road Project, Alabama Department of Transportation, Mobile County, AL. Senior Field Representative. A 0.7-mile, \$3.9-million project for ALDOT consisting of the construction of a seven-span bridge over Chickasaw Creek. Served as Senior Field Representative, responsible for the management of PBS&J and ALDOT construction inspectors.

November 2000 – December 2001 with PBS&J
Viaduct Street Bridge Renovation, Alabama Department of Transportation, Mobile County, AL. Senior Field Representative. A 0.1-mile, \$1.87-million project for ALDOT consisting of the removal of an existing bridge and the construction of a six-span continuous steel girder bridge over two railroad lines. Served as Senior Field Representative, responsible for the management of PBS&J inspectors.

July 1998 – November 2000 with Volkert Engineering
Airport Boulevard (from CR 95A to SR 291) Project, Florida Department of Transportation, Pensacola, FL. Office Engineer/Resident Compliance Officer. A 1.5-mile, \$10.2-million project for the Florida Department of Transportation (FDOT) consisting of the replacement of an existing two-lane facility with a five-lane facility. The project included the installation of a new storm sewer system, bridge widening, installation of new sanitary sewer and water systems, and major utility relocation. Served as Office Engineer/Resident Compliance Officer, responsible for monitoring the inspection for conformance with FDOT procedures; preparing the monthly and final progress estimates; and assisting the Senior Inspector with the interpretation of plans, specifications and contract.

Additional Certifications:

FEMA Public Assistance Operations I

FEMA Public Assistance PAC Crew Leader Operations II

PBS&J Project Management Training Course

Georgia Department of Transportation (GDOT) Worksite Erosion Control Supervisor (WECS)
Card #3019 I.D. #007428318

GDOT Concrete Field Testing Technician #1862C

American Concrete Institute (ACI) Concrete Field Testing Technician #060640

Alabama Department of Transportation (ALDOT) Concrete Field Testing Technician #T1435-00

ALDOT Asphalt Technology-Roadway Technician

ALDOT Safety Inspection of In-Service Bridges (Certificate of Training)

Millennium Manual on Uniform Traffic Control Devices (MUTCD) – Traffic Control in the 21st Century
Construction Claims in Alabama

ALDOT Guardrail Installation

American Traffic Safety Services Association (ATSSA) Traffic Control Technician

Radiation Safety for Nuclear Density Gauges

Florida Department of Transportation (FDOT) Contract Plan Reading

FDOT Construction Math

FDOT Asphaltic Concrete Paving Inspection

FDOT Asphaltic Concrete Plant Inspection

FDOT Drilled-Shaft Inspector’s Qualification

FDOT Pile-Driving Inspector’s Qualification

FDOT Density Earthwork Inspection Training

FDOT Subgrade and Base

FDOT Density Log Book Coding

FDOT Pipe Placement MultiLine (Beginning and Intermediate)

FDOT Final Estimates Preparation

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

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

June 4, 2014

Dear Mrs. Debenport and Members of the Selection Committee,

Regarding the requirement to provide experience with work of similar type, size, and scope of repairs for the piers and jetties damaged due to Hurricane Isaac, most of my previous experience has been on large multi-million dollar projects that far exceed the estimated \$1.6M for the repairs to the piers and jetties for the City of Gulfport. The following experience therefore relates to experience with pile driving operations, placement of rip-rap, concrete, erosion and sediment control, and projects that are funded with FEMA Public Assistance.

Chickasaw Creek Bridge on SR 213/Shelton Beach Road Project, Alabama Department of Transportation, Mobile County, AL. A 0.7-mile, \$3.9-million project for ALDOT consisting of the construction of a seven-span bridge over Chickasaw Creek

Escatawpa Bridge on US 98 Renovation, Alabama Department of Transportation, Mobile County, AL. A 0.3-mile, \$2.97-million bridge project for ALDOT that spans the Escatawpa River at the Alabama-Mississippi state line on Highway US 98. The bridge consists of 29 simple spans, pre-stressed concrete girders, and a concrete deck

Bert Jones Yacht Basin, Gulfport, MS. A 319-slip yacht basin constructed as an Improved Project with FEMA Public Assistance funding. Project costs exceed +\$19M. Project consisted of numerous pre-stressed concrete piles and sheet piles for bulkhead, and timber piles for finger piers

Barksdale Pavilion and Leo Seal Pavilions, Gulfport, MS. \$5.4M construction cost, pile supported, funded with FEMA Public assistance, CDBG, and CIAP

Harbor Services Facility, Gulfport, MS. A \$1.66M facility, pile supported, elevated two-story facility funded with FEMA Public Assistance

Programmatic closeout of City of Gulfport projects, Hurricane Katrina, Gustav, and Isaac. To date, over \$5.5M recovered for reimbursement to the City of FEMA Public Assistance funding

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

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

June 4, 2014

Client References:

Ginnie Hem, Accounting Department , City of Gulfport

David D'Aquilla, Asst. Director Department of Leisure Services, City of Gulfport

George Manemann, Harbor Master, City of Gulfport

Matt Ericksen, P.E., ALDOT Asst. Region Engineer, Southwest Region

Chickasaw Creek Bridge on SR 213/Shelton Beach Road Project, Alabama Department of Transportation, Mobile County, AL. A 0.7-mile, \$3.9-million project for ALDOT consisting of the construction of a seven-span bridge over Chickasaw Creek

Escatawpa Bridge on US 98 Renovation, Alabama Department of Transportation, Mobile County, AL. A 0.3-mile, \$2.97-million bridge project for ALDOT that spans the Escatawpa River at the Alabama-Mississippi state line on Highway US 98. The bridge consists of 29 simple spans, pre-stressed concrete girders, and a concrete deck

Bert Jones Yacht Basin, Gulfport, MS. A 319-slip yacht basin constructed as an Improved Project with FEMA Public Assistance funding. Project costs exceed +\$19M. Project consisted of numerous pre-stressed concrete piles and sheet piles for bulkhead, and timber piles for finger piers

Barksdale Pavilion and Leo Seal Pavilions, Gulfport, MS. \$5.4M construction cost, pile supported, funded with FEMA Public assistance, CDBG, and CIAP

Harbor Services Facility, Gulfport, MS. A \$1.66M facility, pile supported, elevated two-story facility funded with FEMA Public Assistance

Programmatic closeout of City of Gulfport projects, Hurricane Katrina, Gustav, and Isaac. To date, over \$5.5M recovered for reimbursement to the City of FEMA Public Assistance funding

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

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

June 4, 2014

Dear Mrs. Debenport and Members of the Selection Committee,

Regarding documented contract oversight capabilities, WAR Management Services has served as the City's program manager since August 2012 and prior to that Mr. Rode served as the City's consultant program manager under another firm. During this period, Mr. Rode has successfully managed the construction of multiple projects for the City; primarily those projects are located in Jones Park and the Bert Jones Harbor. The majority of these projects are in final closeout with FEMA and therefore it is anticipated the City will receive the maximum reimbursement allowed under FEMA Public Assistance. Programmatically the projects were completed in accordance with FEMA requirements for scope, quality, and costs.

If during or after construction deficiencies occurred, WAR Management Services worked with the design team and contractor to correct this work. Instances of this occurrence- rain intrusion at harbor services facility windows, and HVAC system not properly heating harbor services facility restrooms, are documented with George Manemann, Harbor Master, and David D'Aquila, Asst. Director Department of Leisure Services.

If WAR Management Services is selected, to affect better contract oversight, various contract requirements and specifications will be recommended to provide better risk management on behalf of the Owner, including scheduling requirements that must be met during construction. Purpose of the specifications will be to mitigate delay claims, and change orders.

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

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

June 4, 2014

Dear Mrs. Debenport and Members of the Selection Committee,

Regarding past performance data, WAR Management Services has served as the City's program manager since August 2012 and prior to that Mr. Rode served as the City's consultant program manager under another firm. During this period, Mr. Rode has successfully managed the construction of multiple projects for the City; primarily those projects are located in Jones Park and the Bert Jones Harbor. The majority of these projects are in final closeout with FEMA and therefore it is anticipated the City will receive the maximum reimbursement allowed under FEMA Public Assistance. Programmatically the projects were completed in accordance with FEMA requirements for scope, quality, and costs.

New contract provisions developed and previously recommended by WAR Management , in concert with the City of Gulfport's legal, engineering, and procurement offices, should provide the City on future projects better risk management as it relates to delays during construction, unforeseen conditions, and quality of work.

A metric of performance to date, as it relates to the services of project closeout on behalf of the City, is detailed in the following pages.

WAR MANAGEMENT SERVICES, LLC.

City of Gulfport Past Performance Data

On August 13th, 2012 The City executed a contract with WAR Management Services, LLC. for program, project, and grant management services. The following are some of the milestone accomplishments:

- 1) Closed out all (225) Small Projects (Value Less than \$55.5K/each) from Hurricane Katrina for a total of **\$1,967,533** less remaining balance owed to the City of **\$238,975**
- 2) Completed FEMA final inspection of the Small Craft Harbor (Yacht Basin) Piers and Bulkhead, Dredging, Lighthouse, and Fuel Dock and Distribution System projects. Total documented program costs **\$22,947,543**
- 3) Negotiated **\$340K** in ADDITIONAL CDBG funds from MDA for engineering fees over the budget for the Jones Park/Small Craft Harbor grant and **\$180K** in additional reimbursement for contractor costs.
- 4) Project Management of the Jones Park Phase IV Tensile Pavilion and Farmer's Market Pavilion and Wharf projects as part of the **\$5M** CDBG funded grant. Projects are substantially complete upon approval of final Certificate of Substantial Completion at the August 6th Council meeting.
- 5) City was at risk of losing **\$5.95M** in funding for various CDBG grants including the Jones Park Drive-20th Ave Improvements, West Harbor, Streetscape, and Phase II Police-Municipal Complex. Successfully identified CDBG funds "trapped" in City Accounts that should have been reimbursed by MDA.
- 6) Programmatically closed out the Robert J. Curry Public Safety Center. City received final FEMA PA of **\$461K**
- 7) Programmatically closed out projects Feed My Sheep, Gaston Hewes Rec Center, and West Side Community Center for final reimbursement of **\$457,350**
- 8) Programmatically closed out project Courthouse Rd Leisure Services Admin Bldg for final reimbursement of **\$100,244**
- 9) Programmatically closed out project Old Allen Plumbing and Storage Buildings for final reimbursement of **\$59,184**
- 10) Programmatically closed out Bayou View Sportsplex, Joseph T. Jones Bldg, and FS #12 for final reimbursement of **\$280,998**
- 11) Program Management of Hurricane Isaac recovery. 23 Projects with a value of \$2.6M including \$1.6M for repairs to the piers and jetties. Received reimbursement of **\$265K** to date
- 12) Successfully negotiated a settlement agreement with Yates regarding overpayment of PM fees on Areas 1 and 3C for **\$98,337** and for costs that exceed the eligible fee cap for PM services in Area 3D for **\$147,617**
- 13) Drafted course of action for the City to have corrective work at Fire Station No. 7 completed by contractor and architect. Work included correction of classroom under negative pressure, openings in roof at vent pipe and roof interface, proper insulation of condensate line, correct duct detectors that activated smoke alarms

- 14) Drafted course of action for City to receive extended warranty from Contractor for materials and labor for the tensile pavilion at Jones Park.
- 15) Issued City's position to contractor and their subcontractor that the City would not pay and is not liable for the \$9,203 in repair costs for salt water intrusion into the wiring at the fuel dock. Contractor and subcontractor were notified payment of invoice was to be settled between those parties.
- 16) Outlined a proposed process to Urban Development Director for code discrepancy review of public projects during design phases prior to bid to mitigate change orders at Final Inspection
- 17) Drafted process on behalf of the City to MEMA and FEMA for proposed corrective action to address the OIG audit concern regarding debris removal from private properties. FEMA has agreed the process is sufficiently detailed and **a model for the after-the-fact process to reconcile this OIG issue** and may prevent the City from remitting **\$949,378** to FEMA
- 18) June 2012 was last reimbursement to the City in the amount of **\$30,859** prior to WAR Management contract being executed in August 2012. City of Gulfport has received **\$2,176,430** reimbursed by FEMA for Hurricane Katrina projects in the period of my contract beginning August 2012. (First payment during this period was November 2012
- 19) Successfully resolved funding issues with MDAH for the Centennial Museum and Depot. MDAH satisfied that there is no duplicative funding with other funding sources. City received reimbursement for the full amount requested of **\$253,621**
- 20) Drafted revised Overtime Policy for City of Gulfport to allow for reimbursement of employees time by FEMA during Disaster events
- 21) Successfully negotiated final Hazard Mitigation funding for the Orange Grove (Dedeaux Road) Community Center project for DR-1604 Hurricane Katrina. Final reimbursement of **+\$227K** for closeout of this project. Total Hazard Mitigation reimbursement **\$1.94M**
- 22) Successfully requested the full use of all Alternate Project funding for the Barksdale Pavilion to maximize FEMA Public Assistance funding. Anticipate **increase in FEMA PA funding for the project by \$553K** from PWs 9551 and 11252. The additional FEMA PA funding "freed up" CDBG funds to overcome shortfalls on other projects
- 23) City of Gulfport received **\$2.81M** in final reimbursement on December 02, 2013 for closeout of yacht basin, dredging, and lighthouse projects
- 24) City of Gulfport received **\$79.6K** in final reimbursement on December 06, 2013 for closeout of Fire Station 7 contents project
- 25) Completed submittal of final documentation for **programmatic closeout** of projects associated with DR-1794 **Hurricane Gustav** the week of December 16, 2013. City is scheduled to receive a total of **\$331K** in remaining balanced owed, of which **\$48.5K** has been received.
- 26) Drafted letters to Senators Cochran and Wicker, and Congressman Palazzo, on behalf of City Administration regarding delays in environmental approval by FEMA and resource services USFWS and NMFS for the repairs to the piers and jetties damaged due to **Hurricane Isaac**
- 27) Submitted documentation to MEMA and FEMA for City of Gulfport to recover cost associated with Hurricane Isaac. To date City has received **\$309K**

Total reimbursement to date from MEMA/FEMA based on records from Ginnie Hem, Finance Manager, from the period of November 2012 to February 2014: **\$5.96M**

Direct Contact

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

Trade Secrets/Proprietary Information

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

Please mark one:

☒ No, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

☐ Yes, the submittal I have turned in does contain trade secrets and/or proprietary information. If YES, please list the *page numbers* and the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

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

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

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☐
Sec. 3

- 2) In the spaces below, report the anticipated dollars that you intend to subcontract to each business type if a contract is awarded to your firm. (If you do not intend to sub-contract any work to others, even if you are a S/M/WBE, put zeros in the spaces below).

Total SBE Dollars to be Sub-contracted \$ 0.00

Total MBE Dollars to be Sub-contracted \$ 0.00

Total WBE Dollars to be Sub-contracted \$ 0.00

Total Sect. 3 Dollars to be Sub-contracted \$ 0.00

Minimum Insurance Requirements

Professional Liability:	\$1,000,000	Each Person
	\$3,000,000	Total Aggregate
Workers Compensation:	\$500,000	Each Accident
	\$500,000	Each Employee Disease
	\$500,000	Policy Limit Disease

Prior to commencement of work, the successful participant shall furnish evidence of insurance covering the faithful performance of the Agreement.

Information - please provide the following information

Company/Firm Name	WAR Management Services, LLC.
Authorized Representative – Print	Walter A. Rode
Authorized Representative – Sign	WAS A. Rode
Address	P.O. Box 116, Gulfport, MS 39502
Phone Number	(228) 224, 8494
Facsimile Number	—
Email	warode@cableanet.net
Website (if available)	—

WAR Management Services, LLC.

Specializing in Program, Project, and Construction Management

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

June 4, 2014

Dear Mrs. Debenport and Members of the Selection Committee,

The submitted proposal in response to this RFP will be valid for a period of sixty (60) days from proposal submission deadline.

Sincerely,

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

Walter A. Rode, CCM, CFM
President



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 08/29/2014

Subject: Resolution - approving Agreement with Harrison County concerning and governing the housing of City of Gulfport prisoners at the Harrison County Adult Detention Center 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 BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT WITH HARRISON COUNTY CONCERNING AND GOVERNING THE HOUSING OF CITY OF GULFPORT PRISONERS AT THE HARRISON COUNTY ADULT DETENTION CENTER AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has long contracted with the Harrison County Board of Supervisors and the Harrison County Sheriff with respect to the housing of Gulfport inmates/prisoners at the Harrison County Adult Detention Center on a per inmate basis; and

WHEREAS, the current contract with respect to same has now expired and it is necessary to enter into a new contract to provide for such housing and the County and the Sheriff have agreed to enter into such new contract with no change in the financial terms of the Contract; and

WHEREAS, the City of Gulfport desires to enter into the new contract providing for housing of its inmates/prisoners at the Harrison County Adult Detention Center and a proposed contract is attached hereto as Exhibit “A” for review and consideration.

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

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

Section 2. That the proposed “Contract” by and among the City of Gulfport, the Harrison County Board of Supervisors and the Sheriff of Harrison County be and the same is approved as being in the best interest of the City of Gulfport, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 08/29/2014

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 _____ (Administration recommendation is \$20,000.00). 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 September, 2014.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and September, 2014.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Catherine Minerich, None
Engineering

Date: 08/25/2014

Subject: Resolution - authorizing application for Positive Train Control Implementation Grant Funds from The Department of Transportation and the Federal Railroad Administration.

Recommendation:

Memorandum

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members:

Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilman F.B. "Rusty" Walker, IV
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

From: Catherine Minerich, Grant Writer

Date: 08/18/2014

Re: Permission to apply for Positive Train Control Implementation Grant Funds from The Department of Transportation and the Federal Railroad Administration.

Please place the item described below on the September 2, 2014 Council Agenda.

Subject: Permission to apply for the Positive Train Control Implementation Grant from the Department of Transportation and the Federal Railroad Administration, CFDA 20.314, in the amount of \$490,852.78.

The Department of Transportation, in cooperation with the Federal Railroad Administration, has provided funding for the improvement of railroad safety throughout the United States. This grant would allow Gulfport to make the necessary safety upgrades to our railroad crossings along the East/West CSX freight rail line creating one of the longest Quiet Zones in the United States. The total project cost is \$490,852.78. The federal share of the grant will fund \$392,682.22 with the city's contribution totaling \$98,170.56.

Application for this grant and project requested by Robert K. Riemann, P.E., Direct of Engineering



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 08/22/2014

Subject: Resolution - accepting Notice of Award for funding from Mississippi Development Authority for the Brickyard Bayou Drainage Project in the amount of \$1,000,000.00 utilizing Supplemental Katrina Community Development Block Grant funds.

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 ACCEPT A GRANT OF KATRINA SUPPLEMENTAL CDBG FUNDS THROUGH
THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE BRICKYARD BAYOU
DRAINAGE PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND
ALL DOUCMENTS REQUIRED TO ACCEPT SAID GRANT, AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport made application to the Mississippi Development Authority for Katrina Supplemental Community Development Block Grant (CDBG) funds for the Brickyard Bayou Drainage Project; and

WHEREAS, having applied for the said grant, the City has been advised that the grant has been awarded to the City in the total amount of \$1,000,000.00; and

WHEREAS, as set out more fully in the attached memorandum from Karen McCarty, Community Development, the City Council must act to accept the Notice of Grant Award attached to the memorandum (collective 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 Notice of Grant Award attached hereto as Exhibit “A” be and the same is hereby, and the Mayor is, to the extent necessary, hereby authorized to execute any and all documents as may be required to effectuate the acceptance of the grant 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...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Libby Milner-Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Ricky Dombrowski, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Scott Wilson, Comptroller

From: Karen C. McCarty,
Community Development

Date: August 15, 2014

Council Agenda Sept. 2, 2014

Please place the following items on the Sept. 2, 2014 Council Agenda;

Resolution to accept the notice of award for funding from Mississippi Development Authority for the Brickyard Bayou Drainage Project in the amount of \$1,000,000.00 utilizing Supplemental Katrina Community Development Block Grant funds.

Application for funding requested by City Administration and approved by Mississippi Development Authority.



STATE OF MISSISSIPPI
PHIL BRYANT, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY
BRENT CHRISTENSEN
EXECUTIVE DIRECTOR

August 5, 2014

The Honorable Billy Hewes
Mayor, City of Gulfport
2309 15th Street
Gulfport, MS 39502

Dear Mayor Hewes:

I am pleased to inform you that your application for funds through the Community Development Block Grant (CDBG) Disaster Recovery Program in the amount of **\$1,000,000.00** has been approved by the Mississippi Development Authority for the following:

Brickyard Bayou Drainage Basin Improvements

Through this application for funding, the City of Gulfport has demonstrated local commitment in addressing the recovery needs of Mississippi. I commend you for this initiative and for helping to improve the quality of life in your community.

Sincerely,

A handwritten signature in black ink, appearing to read "Daron D. Wilson".

Daron D. Wilson
Chief Operating Officer
MDA Disaster Recovery



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 08/22/2014

Subject: Resolution - accepting Notice of Award for funding from Mississippi Development Authority for the Coffee Creek Drainage and Recreational Improvements in the amount of \$1,000,000.00 utilizing Supplemental Katrina Community Development Block Grant funds.

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 ACCEPT A GRANT OF KATRINA SUPPLEMENTAL CDBG FUNDS THROUGH
THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE COFFEE CREEK
DRAINAGE AND RECREATIONAL IMPROVEMENTS PROJECT, TO AUTHORIZE
THE MAYOR TO EXECUTE ANY AND ALL DOUCMENTS REQUIRED TO ACCEPT
SAID GRANT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport made application to the Mississippi Development Authority for Katrina Supplemental Community Development Block Grant (CDBG) funds for the Coffee Creek Drainage and Recreational Improvements Project; and

WHEREAS, having applied for the said grant, the City has been advised that the grant has been awarded to the City in the total amount of \$1,000,000.00; and

WHEREAS, as set out more fully in the attached memorandum from Karen McCarty, Community Development, the City Council must act to accept the Notice of Grant Award attached to the memorandum (collective 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 Notice of Grant Award attached hereto as Exhibit “A” be and the same is hereby, accepted and the Mayor is, to the extent necessary, hereby authorized to execute any and all documents as may be required to effectuate the acceptance of the grant 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...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Libby Milner-Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Ricky Dombrowski, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Scott Wilson, Comptroller

From: Karen C. McCarty,
Community Development

Date: August 15, 2014

Council Agenda Sept. 2, 2014

Please place the following items on the Sept. 2, 2014 Council Agenda:

Resolution to accept the notice of award for funding from Mississippi Development Authority for the Coffee Creek Drainage and Recreational Improvements in the amount of \$1,000,000.00 utilizing Supplemental Katrina Community Development Block Grant funds.

Application for funding requested by City Administration and approved by Mississippi Development Authority.



STATE OF MISSISSIPPI
PHIL BRYANT, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY
BRENT CHRISTENSEN
EXECUTIVE DIRECTOR

August 5, 2014

The Honorable Billy Hewes
Mayor, City of Gulfport
2309 15th Street
Gulfport, MS 39502

Dear Mayor Hewes:

I am pleased to inform you that your application for funds through the Community Development Block Grant (CDBG) Disaster Recovery Program in the amount of **\$1,000,000.00** has been approved by the Mississippi Development Authority for the following:

Coffee Creek Drainage and Recreational Improvements

Through this application for funding, the City of Gulfport has demonstrated local commitment in addressing the recovery needs of Mississippi. I commend you for this initiative and for helping to improve the quality of life in your community.

Sincerely,

A handwritten signature in cursive script, reading "Daron D. Wilson".

Daron D. Wilson
Chief Operating Officer
MDA Disaster Recovery



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 08/22/2014

Subject: Resolution - accepting Notice of Award for funding from Mississippi Development Authority for the West Harbor Expansion Grant (Grant R-109-202-06-KCR) in the amount of \$4,150,000.00 to construct a permanent and functionally dependent Elevated Fuel and Service Support Station utilizing Supplemental Katrina Community Development Block Grant funds.

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 ACCEPT A GRANT OF KATRINA SUPPLEMENTAL CDBG FUNDS THROUGH
THE MISSISSIPPI DEVELOPMENT AUTHORITY FOR THE WEST HARBOR
EXPANSION PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND
ALL DOUCMENTS REQUIRED TO ACCEPT SAID GRANT, AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport made application to the Mississippi Development Authority for Katrina Supplemental Community Development Block Grant (CDBG) funds for the West Harbor Expansion Project; and

WHEREAS, the project is designed to construct a permanent and functionally dependent Elevated Fuel and Service Support Station; and

WHEREAS, having applied for the said grant, the City has been advised that the grant has been awarded to the City in the total amount of \$4,150,000.00; and

WHEREAS, as set out more fully in the attached memorandum from Karen McCarty, Community Development, the City Council must act to accept the Notice of Grant Award attached to the memorandum (collective 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 Notice of Grant Award attached hereto as Exhibit “A” be and the same is hereby, accepted and the Mayor is, to the extent necessary, hereby authorized to execute any and all documents as may be required to effectuate the acceptance of the grant 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...*

Community Development Department

To: Mayor Billy Hewes
John Kelly, Chief Administrative Officer
Council Members – Kenneth 'Truck' Casey, Sr., Libby Milner-Roland, Ella Holmes-Hines,
R. B. 'Rusty' Walker, IV, Ricky Dombrowski, Robert 'R. Lee' Flowers, Cara L. Pucheu

CC: Scott Wilson, Comptroller

From: Karen C. McCarty,
Community Development

Date: August 15, 2014

Council Agenda Sept. 2, 2014

Please place the following items on the Sept. 2, 2014 Council Agenda:

Resolution to accept the notice of award for funding from Mississippi Development Authority for the West Harbor Expansion Grant (Grant R-109-202-06-KCR) in the amount of \$4,150,000.00 to construct a permanent and functionally dependent Elevated Fuel and Service Support Station utilizing Supplemental Katrina Community Development Block Grant funds.

Application for funding requested by City Administration and approved by Mississippi Development Authority.



STATE OF MISSISSIPPI
PHIL BRYANT, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY
BRENT CHRISTENSEN
EXECUTIVE DIRECTOR

August 15, 2014

The Honorable Billy Hewes
Mayor, City of Gulfport
2309 15th Street
Gulfport, MS 39502

Re: Gulfport West Harbor
Katrina CDBG Project: R-109-202-06-KCR

Dear Mayor Hewes:

The Mississippi Development Authority is pleased to inform you that funds through the Community Development Block Grant (CDBG) Disaster Recovery Program for continued work on **West Harbor Expansion (Grant R-109-202-06-KCR)** has been approved. The additional funding of **\$4,150,000** will allow you to construct a permanent and functionally dependent Elevated Fuel and Service Support Station.

The City of Gulfport has demonstrated local commitment in addressing the recovery needs of Mississippi. I commend you for this initiative and for helping to improve the quality of life in your community.

Sincerely,


Daron Wilson
Chief Operating Officer
Disaster Recovery



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Chief of Police
Police Department

Date: 08/19/2014

Subject:

Resolution - approving sale of sidearm to retiring Police Personnel and setting amount to be paid for said firearm.

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 SALE OF SIDEARM TO DETECTIVE LYNETTE GARRIGA UPON HER
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT
TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2004)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Detective Lynette Garriga, of the Gulfport Police Department, retired from the City of Gulfport effective July 1, 2014, and her retirement is pursuant to a state or state-approved retirement system; and

WHEREAS, Detective Garriga has expressed her desire to purchase her personal sidearm from the City at the time of her retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$68.46.

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 Gulfport Police Department is authorized to sell to Detective Lynette Garriga, in light of her retirement, effective July 1, 2014, her personal sidearm at a cost to Detective Garriga of \$68.46.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to 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:

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

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Chief of Police
Police Department

Date: 08/19/2014

Subject:

Resolution - approving sale of sidearm to retiring Police Personnel and setting amount to be paid for said firearm.

Recommendation:

This 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 SALE OF SIDEARM TO SERGEANT ARTHUR PLATTS UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT
TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2004)**

WHISEAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHISEAS, Sergeant Arthur Platts, of the Gulfport Police Department, retired from the City of Gulfport effective August 1, 2014, and his retirement is pursuant to a state or state-approved retirement system; and

WHISEAS, Sergeant Platts has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHISEAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$9.78.

NOW THISEFORE, 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 Gulfport Police Department is authorized to sell to Sergeant Arthur Platts, in light of his retirement, effective August 1, 2014, his personal sidearm at a cost to Sergeant Platts of \$9.78.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to 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:

AYES

NAYS

ABSENT

WHISEUPON, 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

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: Friday, August 15, 2014
Re: **Purchase of Duty Weapon for Retired Officer**

Please consider this request for City Council to authorize the Gulfport Police Department to sell the below described handgun to Retired Officer Arthur Platts, who after 24 years of service retired from the Gulfport Police Department on August 1, 2014. This action is in compliance with §45-9-31 of the Mississippi Code, Annotated. Based on the fee schedule previously approved by the City Council, the charge will be \$9.78.

(1) Glock - Model 21, 45 caliber handgun Serial #XM 467

Please place the attached item on the next Council agenda.

I appreciate your consideration of this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____

Mayor _____



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: August 15, 2014

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: 05524

Asset Description: Glock - Model 21, 45 caliber handgun

Serial Number or VIN: XM 467

Mileage (if applicable): _____

Reason for Transaction: Retirement of Officer Arthur Platts

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____



Directors Signature (or Agent) of Transferring Dept. Date

Directors Signature (or Agent) of Transferring Dept. Date



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 06, 2006	Number of Pages: Page 1 of 2
Revision Date(s):		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. TENURE PAYMENT PLAN

A. Original Price.....\$489.00

B. Maximum Discount.....99.00%

C. Other Provisions

- 1) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 2) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

D. Cost Table

Page 2 of this policy outlines the payment structure based on years of service for purchasing a firearm as approved by the City of Gulfport. ❖

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

General Orders Manual of the
Gulfport Police Department

Policy Number: **1.29**
Page: **Page 2 of 2**
Date: **February 06, 2006**

Years of Service	Discount of Original Price	Department Pays	Employee Pays
1	0.00%	\$0.00	\$489.00
2	0.00%	\$0.00	\$489.00
3	0.00%	\$0.00	\$489.00
4	0.00%	\$0.00	\$489.00
5	8.00%	\$39.12	\$449.88
6	16.00%	\$78.24	\$410.76
7	24.00%	\$117.36	\$371.64
8	32.00%	\$156.48	\$332.52
9	40.00%	\$195.60	\$293.40
10	48.00%	\$234.72	\$254.28
11	56.00%	\$273.84	\$215.16
12	64.00%	\$312.96	\$176.04
13	72.00%	\$352.08	\$136.92
14	80.00%	\$391.20	\$97.80
15	82.00%	\$400.98	\$88.02
16	84.00%	\$410.76	\$78.24
17	86.00%	\$420.54	\$68.46
18	86.00%	\$420.54	\$68.46
19	88.00%	\$430.32	\$58.68
20	90.00%	\$440.10	\$48.90
21	92.00%	\$449.88	\$39.12
22	94.00%	\$459.66	\$29.34
23	96.00%	\$469.44	\$19.56
24	98.00%	\$479.22	\$9.78
25	99.00%	\$484.11	\$4.89

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Chief of Police
Police Department

Date: 08/14/2014

Subject:

Resolution - accepting the 2014 Edward Byrne Memorial Justice Assistance Grant and approving Budget Amendment #75 establishing budget for said grant for the Police Department.

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 ACCEPT FY 2014 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE
GRANT PROGRAM GRANT AND TO AUTHORIZE THE MAYOR TO EXECUTE
ANY AND ALL DOUCMENTS REQUIRED TO ACCEPT SAID GRANT**

WHEREAS, the Gulfport Police Department applied for the FY 2014 Justice Assistance Grant (JAG) Program No. 2014 DJ-BX-0557; and

WHEREAS, having applied for the said grant, the Police Department has been advised that the grant, which is a multi-agency grant with the City of Gulfport as the fiscal agent/administrator for the Grant, has been awarded in the total amount of \$57,615.00; and

WHEREAS, as set out more fully in the attached memorandum from Leonard Papania, Chief of Police, the grant, for which no matching funds are required, includes funding in the amount of \$24,617.00 for the City of Gulfport, which funding will be used to fund overtime to enhance patrol operations within the City; and

WHEREAS, the proposed Grant documents are attached hereto and are included in Exhibit “A” hereto.

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 Grant Documents attached hereto as Exhibit “A” be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby authorized to execute the same, as well as any other documents as may be required to effectuate the acceptance of the grant, 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



Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

August 13, 2014

The Honorable Billy Hewes
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

Dear Mayor Hewes:

On behalf of Attorney General Eric Holder, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 14 Edward Byrne Memorial Justice Assistance Grant (JAG) Program: Local in the amount of \$57,615 for City of Gulfport.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Tarasa Yates, Program Manager at (202) 305-1780; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in cursive script, reading "Denise O'Donnell".

Denise O'Donnell
Director

Enclosures



OFFICE FOR CIVIL RIGHTS

Office of Justice Programs

Department of Justice

810 7th Street, NW
Washington, DC 20531

Tel: (202) 307-0690

TTY: (202) 307-2027

E-mail: askOCR@usdoj.gov

Website: www.ojp.usdoj.gov/ocr

August 13, 2014

The Honorable Billy Hewes
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

Dear Mayor Hewes:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of federal funding to compliance with federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) is responsible for ensuring that recipients of financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) comply with the applicable federal civil rights laws. We at the OCR are available to help you and your organization meet the civil rights requirements that come with DOJ funding.

Ensuring Access to Federally Assisted Programs

Federal laws that apply to recipients of financial assistance from the DOJ prohibit discrimination on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in employment but also in the delivery of services or benefits. A federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds to understand their obligations. The Frequently Asked Questions are available at <http://ojp.gov/about/ocr/vawafaqs.htm>.

Enforcing Civil Rights Laws

All recipients of federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal opportunity standards.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The DOJ regulation, Equal Treatment for Faith-Based Organizations, 28 C.F.R. pt. 38, requires State Administering Agencies (SAAs) to treat faith-based organizations the same as any other applicant or recipient. The regulation prohibits SAAs from making awards or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the DOJ to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must hold them separately from the program funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see the OCR's website at http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm.

SAAs and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 42 U.S.C. § 3789d(c); the Victims of Crime Act of 1984, as amended, 42 U.S.C. § 10604(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 42 U.S.C. § 5672(b); and VAWA, Pub. L. No. 113-4, sec. 3(b)(4), 127 Stat. 54, 61-62 (to be codified at 42 U.S.C. § 13925(b)(13)) contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment.

Using Arrest and Conviction Records in Making Employment Decisions

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.usdoj.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf. Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOPs) (see below).

Complying with the Safe Streets Act

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEOP (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

Meeting the EEOP Requirement

If your organization has less than fifty employees or receives an award of less than \$25,000 or is a nonprofit organization, a medical institution, an educational institution, or an Indian tribe, then it is exempt from the EEOP requirement. To claim the exemption, your organization must complete and submit Section A of the Certification Form, which is available online at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

If your organization is a government agency or private business and receives an award of \$25,000 or more, but less than \$500,000, and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form), but it does not have to submit the report to the OCR for review. Instead, your organization has to maintain the Utilization Report on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to the OCR. The Certification Form is available at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

If your organization is a government agency or private business and has received an award for \$500,000 or more and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form) and submit it to the OCR for review within sixty days from the date of this letter. For assistance in developing a Utilization Report, please consult the OCR's website at <http://www.ojp.usdoj.gov/about/ocr/eeop.htm>. In addition, your organization has to complete Section C of the Certification Form and return it to the OCR. The Certification Form is available at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

To comply with the EEOP requirements, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 307-0690, by TTY at (202) 307-2027, or by e-mail at EEOSubmission@usdoj.gov.

Meeting the Requirement to Submit Findings of Discrimination

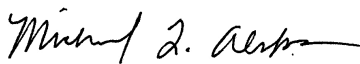
If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

Ensuring the Compliance of Subrecipients

SAs must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws. In addition, SAs must submit to the OCR every three years written Methods of Administration (MOA) that summarize the policies and procedures that they have implemented to ensure the civil rights compliance of subrecipients. For more information on the MOA requirement, see http://www.ojp.usdoj.gov/funding/other_requirements.htm.

If the OCR can assist you in any way in fulfilling your organization's civil rights responsibilities as a recipient of federal financial assistance, please contact us.

Sincerely,



Michael L. Alston
Director

cc: Grant Manager
Financial Analyst

 Department of Justice Office of Justice Programs Bureau of Justice Assistance		Grant		PAGE 1 OF 7	
1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Gulfport P.O. Box 1780 Gulfport, MS 39502-1780		4. AWARD NUMBER: 2014-DJ-BX-0557			
		5. PROJECT PERIOD: FROM 10/01/2013 TO 09/30/2017 BUDGET PERIOD: FROM 10/01/2013 TO 09/30/2017			
		6. AWARD DATE 08/13/2014		7. ACTION Initial	
1A. GRANTEE IRS/VENDOR NO. 646000414		8. SUPPLEMENT NUMBER 00			
3. PROJECT TITLE Gulfport City, Biloxi City & Harrison County FY14 JAG Project		9. PREVIOUS AWARD AMOUNT \$ 0			
		10. AMOUNT OF THIS AWARD \$ 57,615		11. TOTAL AWARD \$ 57,615	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTHON THE ATTACHED PAGE(S).					
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY14(BJA - JAG) 42 USC 3750, et seq.					
15. METHOD OF PAYMENT GPRS					
[REDACTED] AGENCY APPROVAL [REDACTED]		[REDACTED] GRANTEE ACCEPTANCE [REDACTED]			
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Denise O'Donnell Director		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Billy Hewes Mayor			
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL		19A. DATE	
[REDACTED] AGENCY USE ONLY [REDACTED]					
20. ACCOUNTING CLASSIFICATION CODES FISCALYFUND C BUD.A OFC. DIV.RE SUB. POMS AMOUNT EAR ODE CT. G. X B DJ 80 00 00 57615		21. NDJUGT0761			



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD
CONTINUATIONSHEET
Grant**

PAGE 2 OF 7

PROJECT NUMBER 2014-DJ-BX-0557

AWARD DATE 08/13/2014

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

mail:

Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.



Department of Justice
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**AWARD
CONTINUATIONSHEET
Grant**

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PROJECT NUMBER 2014-DJ-BX-0557

AWARD DATE 08/13/2014

SPECIAL CONDITIONS

8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/sam.htm> (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
9. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.
11. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>.
12. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.
13. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
14. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
15. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).



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PROJECT NUMBER 2014-DJ-BX-0557

AWARD DATE 08/13/2014

SPECIAL CONDITIONS

16. The recipient agrees to comply with applicable requirements to report first-tier subawards of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/ffata.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
17. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income earned must be accounted for and used for the purposes of funds provided under this award, including such use being consistent with the conditions of the award, the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program income must be reported on the quarterly Federal Financial Report, SF 425.
18. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
19. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: http://www.it.ojp.gov/gsp_grantcondition. Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.
20. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the grant funds in the trust fund (including any interest earned) during the period of the grant and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to the Office of Justice Programs at the time of closeout.
21. JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for purposes of the Bulletproof Vest Partnership (BVP) program.
22. The recipient agrees to submit a signed certification that that all law enforcement agencies receiving vests purchased with JAG funds have a written "mandatory wear" policy in effect. Fiscal agents and state agencies must keep signed certifications on file for any subrecipients planning to utilize JAG funds for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any JAG funding can be used by the agency for body armor. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty.



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CONTINUATIONSHEET
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PROJECT NUMBER 2014-DJ-BX-0557

AWARD DATE 08/13/2014

SPECIAL CONDITIONS

23. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- New construction;
- Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

24. Ballistic-resistant and stab-resistant body armor purchased with JAG funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the vests have been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and are listed on the NIJ Compliant Body Armor Model List (<http://nij.gov>). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <http://www.nij.gov/topics/technology/body-armor/safety-initiative.htm>.
25. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
26. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046>.



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PROJECT NUMBER 2014-DJ-BX-0557

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SPECIAL CONDITIONS

27. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.
28. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.
29. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
30. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
31. The recipient agrees to monitor subawards under this JAG award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide, and to include the applicable conditions of this award in any subaward. The recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of JAG funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.
32. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.
33. Award recipients must submit quarterly a Federal Financial Report (SF-425) and annual performance reports through GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Therefore, quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
34. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.



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SPECIAL CONDITIONS

35. The grantee agrees that within 120 days of award acceptance, each current member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. Additionally, all future task force members are required to complete this training once during the life of this award, or once every four years if multiple awards include this requirement. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When BJA funding supports a task force, a task force personnel roster should be compiled and maintained, along with course completion certificates, by the grant recipient. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).
36. No JAG funds may be expended on the purchase of unmanned aircraft, unmanned aircraft systems or unmanned aerial vehicles (UA/UAS/UAV), unless the BJA Director certifies that extraordinary and exigent circumstances exist, making them essential to the maintenance of public safety and good order. Any state or local jurisdiction receiving BJA approval to utilize JAG funds for this type of purchase must certify to DOJ that it received Federal Aviation Administration (FAA) approval to operate a UA/UAS/UAV and that it is legal to operate a UA/UAS/UAV in the proposed jurisdiction or geographic area. The recipient must submit a statement on the goals and objectives for the use of a UA/UAS/UAV, the anticipated specific uses, and policy regarding privacy considerations. BJA may require additional reporting requirements that will be stipulated post award.
37. BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to your My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If you do not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once you register, one of the available areas on your My BJA page will be "My Success Stories". Within this box, you will see an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the new BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for City of Gulfport

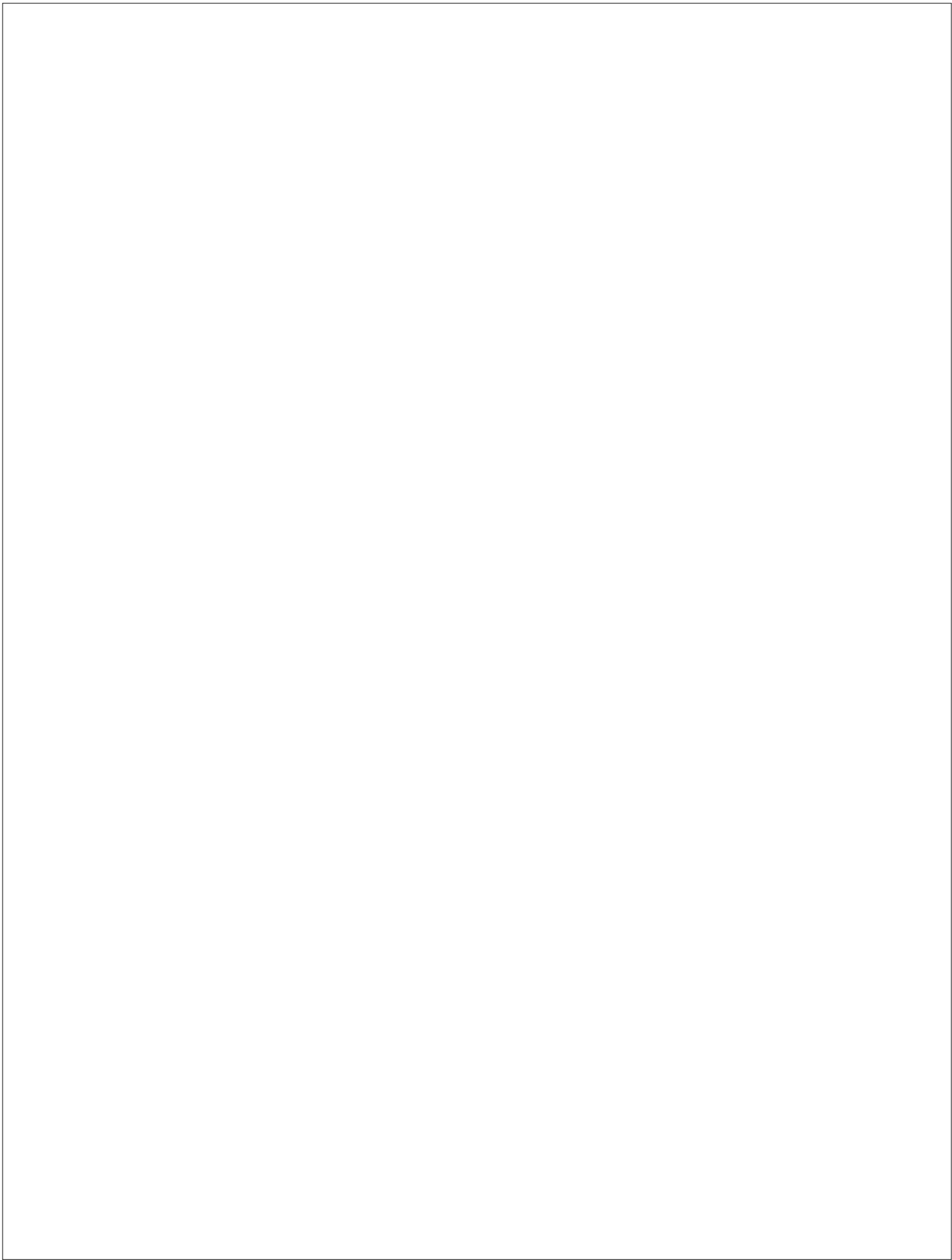
The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>. Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

 Department of Justice Office of Justice Programs Bureau of Justice Assistance	GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY	
	Grant	
	PROJECT NUMBER 2014-DJ-BX-0557	PAGE 1 OF 1
This project is supported under FY14(BJA - JAG) 42 USC 3750, et seq.		
1. STAFF CONTACT (Name & telephone number) Tarasa Yates (202) 305-1780	2. PROJECT DIRECTOR (Name, address & telephone number) Pamela Winston Assistant Grant Coordinator P.O. Box S Gulfport, MS 39502-0560 (228) 868-5853	
3a. TITLE OF THE PROGRAM BJA FY 14 Edward Byrne Memorial Justice Assistance Grant (JAG) Program: Local		3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)
4. TITLE OF PROJECT Gulfport City, Biloxi City & Harrison County FY14 JAG Project		
5. NAME & ADDRESS OF GRANTEE City of Gulfport P.O. Box 1780 Gulfport, MS 39502-1780	6. NAME & ADDRESS OF SUBGRANTEE	
7. PROGRAM PERIOD FROM: 10/01/2013 TO: 09/30/2017	8. BUDGET PERIOD FROM: 10/01/2013 TO: 09/30/2017	
9. AMOUNT OF AWARD \$ 57,615	10. DATE OF AWARD 08/13/2014	
11. SECOND YEAR'S BUDGET	12. SECOND YEAR'S BUDGET AMOUNT	
13. THIRD YEAR'S BUDGET PERIOD	14. THIRD YEAR'S BUDGET AMOUNT	
15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse) The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation). Gulfport City, Biloxi City and Harrison County, disparate jurisdictions, will use FY14 JAG funds to purchase law enforcement equipment and supplies. The Gulfport Police Department will serve as the fiscal agent. The goal is to improve the function of the criminal justice system. NCA/NCF		



Memorandum

To: Mayor Billy Hewes
From: Chief Leonard Papania, Gulfport Police Department
Date: August 14, 2014
Re: Permission to Accept FY 2014 Justice Assistance Grant (JAG) program Grant Number 2014-DJ-BX-0557

Please place the item described below on the September 17th, Council agenda.

Subject: Permission to Accept FY 2014 Justice Assistance Grant (JAG) Program Grant Number 2014-DJ-BX-0557.

Your permission is requested to accept the grant identified above. This grant is unusual in that the Bureau of Justice Assistance allocates funds to specific agencies and requires those agencies that have been certified as disparate by the state's attorney general's office to submit a joint application with one agency identified as the fiscal agent/administrator. The Gulfport Police Department submitted the application and will serve as the fiscal agent/administrator. The award total is \$57,615 divided as follows: Cities of Gulfport \$24,617, Biloxi \$16,017 and Harrison County \$16,981. Gulfport Police Department will use these funds to pay overtime to enhance patrol operations. No matching funds are required and permission to apply for the grant was given at the May 21, 2014 city council meeting.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

Mayor or CAO _____

August 14, 2014

Gulfport Police Department

Memo

To: Ginnie Hem

From: Chief Leonard Papania

Date: August 14, 2014

Re: Budget –JAG Program Grant 2014-DJ-BX-0557

CDFA: 16.738

Office of Justice Programs- Bureau of Justice Assistance

Contact: Tarasa Yates – (202) 305-1780(phone)
810 7th Street, NW
Washington, DC 20735
Lantanza.Wilson@usdoj.gov

Line Item	Expenses	Revenue
Communication Equipment 214-630500	24,617.00	
Contractual 214-620900	32,998.00	
010-214-450100- Revenue		57,615.00

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

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	09/02/14
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	13,920,373	430,118	-	14,350,491
Supplies	1,290,000	23,973	-	1,313,973
Other Services	1,948,765	118,786	32,998	2,100,549
Capital Outlay	-	227,020	24,617	251,637
Total	17,159,138	799,897	57,615	18,016,650
Revenue	-	-	57,615	57,615

Amendment to establish the budget for the FY 2014 Justice Assistance Grant # 2014-DJ-BX-0557. This amendment is being requested by the Police Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 08/25/2014

Subject: Approval - of job title change and job description in Leisure Services Department.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 08/29/2014

Subject: Request - from the Gulfport High School Historical Marker Committee for permission to close a portion of 15th Street on Saturday, October 18, 2014 for the dedication and unveiling of the MS Department of Archives and History historical marker.

Recommendation:

Gulfport High School Historical Marker Committee

2174 Collins Blvd.
Gulfport Ms. 39507
228-236-5387

To: Gulfport City Council

From: Rusty Ramage
Chairman
Gulfport High School Historical Marker Committee

Subject: Request for road closure on 15th street

On Saturday October 18, 2014 at 11:00 am, the dedication and unveiling of the Mississippi Department of Archives and History historical marker will be held in front of the Dan Russell U.S. Federal Courthouse Annex "old" Gulfport High School 2010 15th street.

The unveiling ceremony will be a very special occasion for not only the past students that attended that facility but the entire Gulfport community. The official ceremony will include representatives from the Department of Archives and History, General Services Administration, members of the Gulfport City Council, Harrison County Board of Supervisors, Gulfport School District Board of Trustees and the mayor of Gulfport.

Approximately 400-500 will be in attendance. I am requesting support from the Gulfport Police Department for traffic control and the closure of 15th street from 20th avenue to 21st avenue. Closing 15th street will provide seating for all attending and handicap area for the elderly. Coast Transit Authority parking garage will be the primary parking for all attending.

I have attached a sketch of the road closure for your review.

Please let me know if there will be any fees for this service and if so, we are willing to pay for this service. Please contact me for any additional information and approval.

Respectfully,



Rusty Ramage
Chairman

GHS Historical Committee

8-14-14

N

Gulfport High School
Mississippi Department of Archives and History
Historical Marker
Dedication

Saturday October 18, 2014

11:00 AM

- Close 15th Street from 20th Ave to 21st Ave
- Close 15th Street 9:00 AM - 1:00 PM
- 15th Street will be used for seating

E

Close

marker
location

Old
Gulfport High
School

Close

20th AVE

15th ST

21st
AVE

CTA Parking

S

Gulfport High School

(Old GHS - 15th Street)



Mississippi Department of Archives and History Historical Marker

Dedication and unveiling ceremonies
Saturday, October 18, 2014 • 11:00 A.M.

The “Historical Society of Gulfport” and the GHS Historical Marker Committee
are taking a grass roots approach to allow former classmates (1924-1976)
to participate in fundraising to purchase the MDAH Historical Marker.

If you would like to volunteer to help with the fundraising, marketing or unveiling
ceremony contact Rusty Ramage or e-mail rustyramage@hotmail.com

Rusty Ramage 832-4088
Howard McNeil 669-4690

Tom Freeman 832-4102
David Bobinger 832-6107

Please cut along this line and mail this form with your donation.



GHS Historical Marker Donation Form

Name: _____ Phone #: _____

Email: _____

Donation: \$ _____ Make checks payable to: GHS Historical Marker

Mail checks to: Rusty Ramage
GHS Historical Marker
2174 Collins Blvd.
Gulfport, Ms. 39507



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Chief of Police
Police Department

Date: 08/19/2014

Subject: Budget Amendment #76 - to budget auction proceeds relating to sale of assets purchased from federal drug forfeitures for the Police Department.

Recommendation:

Memorandum

To: Ginnie Hem
From: Chief Leonard Papania
Date: August 18, 2014
Re: Budget Amendment - Auction Proceeds

CONFIDENTIAL

The following budget amendment is requested to comply with federal policy regarding the sale of assets purchased from federal drug forfeitures. These funds were generated from the sale of such assets at the auction held on June 2014.

Line Item	Increase	Decrease
Auction Proceeds 275-580700		-2,700.00
Auction Proceeds 010-580700		-39.49
Capital 277-630100	2,739.49	
Total	2,739.49	-2,739.49

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

Thanks for your help.

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 09/02/14
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	28,365	2,739	261,772
Total	261,489	28,365	2,739	292,594
Auction Revenue 275-5:	-	23,156	2,739	25,895

Amendment to budget Auction Proceeds relating to sale of assets purchased from federal drug forfeitures. This amendment is being requested by the Police Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Chief of Police
Police Department

Date: 08/19/2014

Subject: Budget Amendment #77 - to budget auction proceeds relating to sale of assets purchased from federal drug forfeitures for the Police Department.

Recommendation:

Memorandum

To: Ginnie Hem
From: Chief Leonard Papania
Date: August 18, 2014
Re: Budget Amendment - Auction Proceeds

CONFIDENTIAL

The following budget amendment is requested to comply with federal policy regarding the sale of assets purchased from federal drug forfeitures. These funds were generated from the sale of such assets at the auction held on June 2014.

Line Item	Increase	Decrease
Auction Proceeds 275-580700		-7,110.00
Auction Proceeds 010-580700		-18.17
Vehicles 276-630200	7,110.00	
Capital 276-630100	18.17	
Total	7,128.17	-7,128.17

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

Thanks for your help.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	09/02/14
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	753,394	7,128	1,646,409
Total	1,215,359	603,378	7,128	1,825,865
 Auction Revenue 275-51	 -	 -	 7,128	 7,128

Amendment to budget Auction Proceeds relating to sale of assets purchased from federal drug forfeitures. This amendment is being requested by the Police Chief.

Amendment # 77



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Chief of Police
Police Department

Date: 08/19/2014

Subject: Budget Amendment #78 - to budget for auction proceeds and other revenue received for the Police Department.

Recommendation:

Memorandum

To: Ginnie Hem
From: Chief Leonard Papania
Date: August 18, 2014
Re: Budget Amendment - Auction Proceeds

CONFIDENTIAL

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

- Various items sold in auction on June 2014 purchased with 213.
- vehicle purchased in the 2000's from a Local Law Enforcement Block Grant (LLEBG) awards (1,080.00)
- Computers, cameras, and a Command post Bus that was purchased with various grants.

Line Item	Increase	Decrease
Auction Proceeds 010-580700		7,997.51
Capital 213-630100	7,997.51	
Total	7,997.51	7,997.51

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

Thanks for your help.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: August 19, 2014

Re: Budget Amendment

The following check was issued to the City of Gulfport from Jasper Engine and Transmission Exchange.

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

Check number (1120403) amount of \$615.00

Line Item	Increase	Increase
Police Revenue 010-502500	615.00	
Motor Vehicle Repairs 213-611300		615.00
Total	615.00	615.00

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

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	09/02/14
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	13,920,373	430,118	-	14,350,491
Supplies	1,290,000	23,973	615	1,314,588
Other Services	1,948,765	118,786	-	2,067,551
Capital Outlay	-	227,020	7,998	235,018
Total	17,159,138	799,897	8,613	17,967,647
Auction Revenue 010-580700	-	-	7,998	7,998
Misc. Revenue	-	-	615	615

Amendment to budget for Auction proceeds relating to Police grant accounts and for check received from Jasper Engine and Transmission Exchange. This amendment is being requested by the Police Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Chief of Police
Police Department

Date: 08/25/2014

Subject: Budget Amendment #79 - to budget for auction proceeds and other revenue received for the Coastal Narcotics Enforcement Team.

Recommendation:

Gulfport Police Department

Interoffice Memo

Date: August 12, 2014

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following checks were received from Circuit Clerks office for restitution on a CNET case and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget:

Check Number 35179 in the amount of \$50.00

Total.....\$50.00

Revenue line item 285-492600.....\$50.00

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$50.00

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

Gulfport Police Department

Interoffice Memo

Date: August 13, 2014

To: Mayor Billy Hewes and City Council Members

From: Leonard Papania, Chief of Police

Re: Budget Amendment

The following check was received from D'Iberville Police Department for CNET's equitable share from an forfeiture that was seized in D'Iberville, and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget:

Check Number 20782 in the amount of \$4,179.04

Total.....\$4,179.04

Revenue line item 285-492600.....\$4,179.04

Expense line items to be increased:

286-610700 Police Narcotics Task Force Operating Supplies \$4,179.04

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: Ginnie Hem
From: Chief Leonard Papania
Date: August 18, 2014
Re: Budget Amendment - Auction Proceeds

CONFIDENTIAL

The following budget amendment is requested to comply with federal policy regarding the sale of assets purchased from federal drug forfeitures. These funds were generated from the sale of such assets at the auction held on June 2014.

Line Item	Increase	Decrease
Auction Proceeds 010-580700		-61.00
Vehicles 286-610700	61.00	
Total	61.00	-61.00

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

Thanks for your help.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	09/02/14
Department #	285	Budget Entry #	
Department Name	Coastal Narcotics (286)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	23,541	46,770	4,290	74,601
Other Services	-	-	-	-
Capital Outlay	9,256	-	-	9,256
Total	32,797	46,770	4,290	83,857
Revenue 285-492600	-	46,770	4,229	50,999
Auction Revenue 285-580700	-	-	61	61

Amendment to budget for Auction proceeds and other revenue received for the Coastal Narcotics Enforcement Team. This amendment is being requested by the Police Chief.

Amendment # 79



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Angela Kuhn, Administrator
Court

Date: 08/25/2014

Subject: Budget Amendment #80 - to transfer funds within the Municipal Court Department to establish budget and account for Tyler-Incode conversion.

Recommendation:

Capital Project Fund

Tyler – Incode = Court Case Management System (CMS) &
Tyler – Brazos = Electronic Ticket Writers

Total Capital Project Fund = **\$215,000**

- Total Incode Investment (License fees, Hardware & Software, Training, *Maintenance fees from 2010 – 2014*) see summary page
 - \$143,095- \$36, 196 (*Paid FYE 2014 court operations budget*) =
- **\$106,899** (Balance for above Tyler - Incode)
- **\$60,000** (Server Hardware, *Windows 7* Computers & Monitors)
 - Current computers no longer supported by Microsoft /Windows XP – current CMS operates with outdated XP.
- **\$48,101** Brazos – GPD Electronic Ticket Writers (Balance Software, License fees, Training)

Savings and Increased Revenue

- Tyler annual maintenance fees reduced by \$1,400 per month for a total savings of \$17,000 per year.
- Increase Technology fee from \$5.00 to \$7.50 will increase offset revenue an estimate of \$30,000 per year; currently receive \$60,000 +.
- Increased collections with Incode notification system – multiple call system to offenders – has been established in other courts as a collection tool to substantially increase collection revenue.
- Tyler – Incode - credit card fee is \$2.50 - \$3.50 per transaction and is collected directly by them. This is much less than the current system charge to the offender of 6% per fine. Additionally, we collect this fee and pay monthly with the maintenance fee back to the vendor. This will be a benefit to no longer manage for the 3rd party vendor.
- Collection Vendor (AMS) – reports and cases can be submitted seamlessly and with greater efficiency to Tyler. Collection Fees can be added to cases in bulk.
- Substantial savings of time and money for the officers using the electronic ticket writers; GDP clerks; Court Clerks due to increase efficiencies within the case management system and GPD RMS system in addition to seamless import of documents.

Investment Summary

Angela Kuhn
City of Gulfport
July 10, 2014



Investment Breakdown

29,298 + 6,898 = \$36,196 to be pd. w/ FY14 account balance.

Software	Investment	Annual Fees
License Fees 25% of \$6,898 =	27,593	21,314
Maintenance Fees from 2010 to 7/1/2014	29,298	
	56,891	21,314
Tyler On-Demand	Investment	Annual Fees
Hosted Applications	800	1,800
Incode Notification		35,000
	800	36,800
Hardware & Third Party Software	Investment	Annual Fees
Hardware & System Software	3,345	609
	3,345	609
Professional Services	Investment	
Implementation Services	37,500	
Professional Services	7,500	
Data & Conversion Assistance Fees	15,000	
Hardware & System Software	600	
	60,600	
Project Total	121,636	58,723

To update our system since left Tyler

Estimated Travel Expenses

+ 21,459

Note: Travel Expenses are billed as incurred based on Federal IRS per diem standards.

Tyler will invoice Client for the License Fees listed above upon delivery of the software.

Maintenance Fees listed above will be invoiced upon ninety (90) days of delivery and annually thereafter on the anniversary of that date

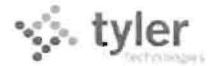
All payment terms are net thirty (30) days

Actual annual fee \$ 23,723

This is an estimate based upon case filings in a year. This fee will be offset by Tech. fee paid by offender

Software Licenses

Angela Kuhn
City of Gulfport
July 10, 2014



Application Software	QTY	Hours	License Fee	Estimated Services	Annual Fee
Incode Court Case Management Suite			16,850	33,500	17,413
Criminal Court Case Management		260	N/C		
Cashiering		8	N/C		
Incode Scheduling		Included			
(Warrant Scheduling, Macro Scheduling, Citation Import Scheduling)					
Officer Email Notification (Generic Interface)		Included			
Brazos Citation Issuing Device Interface		Included			
(Citation Import, Auto Citation Import, Warrant Export)					
Collection Agency Export Interface		Included			
Incode Content/Document Management Suite			3,988	4,000	2,213
Incode Printing and Reporting Solutions					
Secure Signatures (includes 2 signatures)		Included			
Each Signature (scan and prepare for use)	1	Included			
Output Director					
Output Director		8			
(Base Engine, Print Output Channel, Tyler Content Management Output Channel, Email Output Channel)					
Content Management					
Tyler Content Manager Standard Edition (TCM SE)		24	N/C		
(Unlimited Full & Retrieval Licenses, Multiple Scan Stations, Advanced OCR, Content Manager for Incode Applications)					
System Software & Network Services			6,755		1,689
System Software					
System Software					
Professional Services				7,500	
Professional Services					
Final Implementation		40			
Project Management				2,500	
Incode Application Subtotal		300	20,838	37,500	19,626
System Software Subtotal			6,755		1,689
Professional Services		40		7,500	
Application and System Software Total			27,593	45,000	21,314

Professional Services

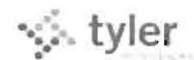
Angela Kuhn
City of Gulfport
July 10, 2014



Conversion Services	QTY	Programming Fee	Hours	Estimated Services	Conversion Fee
Court Applications					15,000
Court Case Management Court - Basic Case Data		4,000	16	2,000	
Warrants & Judgements		2,000	8	1,000	
Fee Instance , Payment Plans, Restitution		4,000	16	2,000	
Conversion Services Total					15,000

Hardware & System Software

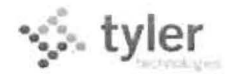
Angela Kuhn
City of Gulfport
July 10, 2014



Network Systems and Software	QTY	Price	Maintenance Source	
Misc. Hardware and Network Equipment	QTY	Price	Maintenance	Maintenance Source
The following hardware items are trusted and proven to be working components of Tyler SW				
<u>Cash Collection</u>				
All TM-H6000IV printers include PS-180 power supply, ribbon, USB Cable and 50 roll case of paper				
Epson TM-H6000IV Thermal Receipt Printer - Black, USB NEW	3	3,150	609 INCODE - 12 mos warranty	
Court Camera (Collection station cameras)	QTY	Price	Maintenance	Maintenance Source
Logitech C310 HD Webcam (DD8620)	3	195		
Hardware & System Software Subtotal		3,345	609	
Installation & Configuration - Onsite		600		
Hardware and System Software Total		3,945	609	

Hosted Applications

Angela Kuhn
City of Gulfport
July 10, 2014



Service	QTY	Charges	Initial Year	Annual Fee
Citizen Portal				
One Time Setup Fee	1	800	800	
- Hardware Configuration				
- DNS registration				
INCODE Court Online Component				
Monthly support/maintenance fee		150 /month	1,800	1,800
- Display of citation/citations for payment				
- Display of Payment Plans				
- Payment Options				
- Drivers Safety Course				
- Deferred Disposition				
- Make Payment				
- Collects plea from defendant				
- Security -- SSL (Secure Socket Layer)				
- Payment Processing - Credit Card				
- Payment packet is created to be imported to Court System				
NOTE: Defendant pays \$2.50 - \$3.50 fee per transaction for payment on-line.				
Hosted Applications Total			2,600	1,800

INCODE Notification

Angela Kuhn
City of Gulfport
July 10, 2014



Collection Tool

INCODE Notification for Courts

INCODE Notification for Courts (\$1 per violation)

Annual Violations 35,000

- Defendant Notification by Phone
- Call can be made for:
 - Citation Issued
 - Court Date Reminder
 - Court Date Missed, Notify of Next Step
 - Warrant Issued
 - Payment Plan due date reminder
 - Etc.
- Case updated after call
 - Call taken live
 - Left message
 - No answer
- Court creates unique message for each call type
- Call message can be English or Spanish
- Call Attorney, rather than Defendant

Note: The Court will be billed for the cases in which calls are made. The \$1.00 charge per violation includes up to 4 calls per violation, as shown above. The Court will be billed by Tyler Technologies monthly for the calls conducted.

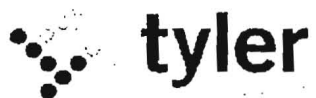
The Court will be allowed 2 call campaigns in the first 30 days at no charge. Tyler will assist with setup and creation of campaigns.

- Trial offer is free for 30 days.
- Campaign is limited to a one year time frame.
- Both campaigns must be used within the 30 day time frame.
- If more than 2 campaigns are used, then customer will be billed for the additional campaigns.

INCODE Notification For Court Total

35,000

Estimate of annual calls likely to be less.
offset by Tech fee, paid by offender.
This system has been proven to
increase collections & disposal of cases.



Proposal

Local Government Division

Brazos E-Citation - 21 Ticket Writers

Presented to:

Chief Leonard Papania

Gulfport Police Department

2220 15th St

Gulfport, MS 39501

(228) 868-5900

lpapania@gulfport-ms.gov

Proposal date:

July 2, 2014

Submitted by:

Ryan Burns

(800) 646-2633

ryan.burns@tylertech.com

Tyler Technologies

Local Government Division

5519 53rd Street

Lubbock, Texas 79414

Investment Summary

Gulfport Police Department
July 2, 2014



Cost Breakdown

Proposal Valid for 120 days

Software	Investment	Annual Fees
License Fees (Existing Customer)	2,750	1,238
	<u>2,750</u>	<u>1,238</u>
Hardware & Third Party Software	Cost	Annual Fees
Brazos Technology Software & Hardware	66,497	6,250
	<u>66,497</u>	<u>6,250</u>
Professional Services	Cost	
Brazos Technology Software & Hardware	12,500	
	<u>12,500</u>	
Maintenance for year 2 and year 3	<u>14,976</u>	
Project Total	<u>96,723</u>	<u>7,488</u>

Note: All Tyler Technologies software includes 90 days of maintenance.

Note: All Brazos Technology software includes 12 months of maintenance.

Years 2 and 3 of maintenance are shown on the summary.

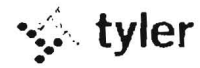
Note: Order must be placed on or before July 15, 2014 to receive special promo pricing of \$999 ea. for the MC67. Orders placed after this date are subject to the MSRP of \$1640 ea.

Tyler will invoice Client for the License Fees listed above upon delivery of the software.

All payment terms are net thirty (30) days

Balance due:
\$48,101

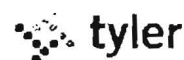
Software Licenses
Chief Leonard Papania
Gulfport Police Department
July 2, 2014



Application Software	QTY		License Fee	Annual Maintenance
Tyler Public Safety			2,750	1,238
Brazos Citation Issuing Device Interface	1	2,750		
Incode Application Subtotal			2,750	1,238
Application and System Software Total			2,750	1,238

Brazos Technology e-Citations

Chief Leonard Papania
 Gulfport Police Department
 July 2, 2014



Description	QTY	Purchase Price	Estimated Services	Annual Maintenance	Warranty Provider
Brazos eCitation Mobile Application Software					
Brazos RDC Software	21	17,850		5,250	Brazos
- Citations - Warnings - Parking Tickets - Stand-alone racial profiling (when not captured via other methods) - 1 Year Maintenance and Support					
Brazos Interface to Public Safety	1	N/C		1,000	
**Brazos Technology Interface Only					
Implementation Services			9,000		
- One fee independent of number of devices - Customized Screen and Print Layouts (from an existing layout) - Creation of Web report that is exactly like defendant citations - Customization of Offenses (includes additional information) - Import of Officer Information - Import of Location Information (if applicable) - Implementation of Bluetooth communication between mobile device and printer - Installation of all software at customer site - Customization of additional reports					
Training			3,500		
- Two (2) days of officer/employee training - One (1) day of administrator training - Includes classroom and OJT training - Maximum Group Size = 12 - All documentation					
<i>Travel and Expenses are billed as incurred</i>					
Brazos Mobile Hardware					
Motorola MC67 (2D Imager)	21	20,979			Motorola
- Includes AT&T, Verizon Cellular Capability (must specify) - 8 Mega-Pixel autofocus camera - Built-in GPS - Extremely Bright 640x400 Full VGA Screen - 1 Year Warranty (Parts & Labor Only)					
Brazos Mobile Hardware Accessories					
Extended Warranty for MC67	21	5,250			
- 3 Years Bronze Support - 3 to 5 day turnaround - Comprehensive Coverage (no fault) - Can only be purchased with new device					
4-bay Docking Cradle for MC67 (Highly Recommended)	6	2,550			
- Includes all cables (power supply and 6' network cable)					
Additional MC67 Extended Life Battery	21	1,239			
- 1.5x Battery					
4-Bay Battery Charger for Extended Life Batteries	6	1,080			
Brazos Mobile Printers and Accessories					
Zebra RW420 Bluetooth Printer	21	14,280			Zebra
- One (1) Year Manufacturer's Warranty - Bluetooth Communications					
Additional Batteries for RW420	8	624			
Cigarette Lighter Charger for RW420 Printers	15	1,575			
Zebra Charger Quad Li-Ion 4-Bay Battery Charger	2	690			
One Case (36 rolls) of standard thermal paper	4	380			
Brazos Software and Services		17,850	12,500	6,250	
Brazos Hardware Devices and Printers		48,647			
Brazos Technology Total		66,497	12,500	6,250	



Gulfport Municipal Court Memorandum

To: Dr. John Kelly
Chief Administrative Officer

cc: Gulfport City Council
c/o Ricky Dombrowski, President

From: Angela T. Kuhn *ATK*
Court Administrator

Date: July 14, 2014

Subject: Transition of Court CMS (Syscon) to Tyler – Incode

"Success in court administration, not unlike other areas of life, depends on paying attention to details. As court leaders, it is imperative that we pay attention, particularly when we are confident of our understanding of a problem and the best solution". G.M. Fazari

As a court administrator and a clerk within the state/municipal court system for nearly 20 years; I am convinced that a return to Tyler Technologies CMS – Incode is in the best interest of the Municipal Court and City. The judges, court staff, police staff, City IT, prosecutors' office, and mayor's transition team have noted or expressed support of this transition.

Through thorough analysis of the systems via listening, observing, and processing, we have been able to appropriately compare between the two (2) systems. As you may recall, the City established a process action team to review the court processes with a concentration for collections. From this detailed action group many issues and concerns with the current system were revealed. As the court administrator I was tasked with providing a plan to resolve the areas of improvement outlined in this study. As a result of this action team and for many other reasons, we feel that a return to Tyler with all the advanced revisions to their CMS- Incode; the benefits for the Court/City are numerous. *(See included documents)*

Financial Benefits:

- Savings of \$1,400+ per month in annual maintenance fees or **\$17,000 per year**
- Incode notification system – allows for multiple calls to be placed to offenders – such as court date reminder, court date missed, payment due date, payable infraction information, etc. All of which benefit the court. RE: Online payments the Offender will pay directly to **Tyler a \$2.50 - \$3.50 transaction fee**. Currently they must pay **6% of their fine to Syscon** for this online service. Therefore the

frequency of this online payment system is limited due to the expense to the offender. The court has requested and/or advised the vendor of the limitation for its usage; however, they feel this is a comparable amount for this service. Additionally with Tyler - Incode, a docket entry will be added to the applicable case(s), will automatically close the case, and pull from any pending docket.

- In courts that utilize this call system these reminder calls has proven to increase court traffic for mandatory court appearances and online payments for payable infractions which results in timely disposition of cases, reduced failures to appear, and increased collection revenue.
- At this time we are approved for a \$5.00 tech fee to be charged per citation or complaint filed. While the revenue collected in this account will offset the maintenance fee; we propose increasing this fee up to \$7.50 in order to offset the maintenance fee as well as expenses associated with the electronic ticket writers (Brazos for GPD), and call notification system. An estimate of increased revenue collected in a year is \$30,000. We currently receive at, near, or above \$60,000.

Court Record Benefits:

- I have included a few pages that include benefits with Tyler – Incode from the court accountant that was able to travel to TX with me to learn and observe from courts using Incode as well as our collection vendor AMS. I also have some notes from the staff regarding issues or concerns with the current CMS.
- The majority (75%) of our workload involves traffic citations. When these are paid in full without a future court date Tyler will automatically close the case. Currently this does not happen and we have to manually close each case. With the install of electronic ticket writers by GPD for the main citation and parking ticket writers when GPD downloads the ticket writers; this will daily push all the data entry directly into the court record and over to the court. The communication between the police that generates the workload for court will be nearly seamless. Just in these two (2) examples - workflow will decrease the docket and data entry for the court and police clerks immensely.
- Currently what exists is a “bridge” that has in my opinion never performed as it should with the flow of information. It is always one way from GPD to the Court with the use of codes to connect the charges/statutes. *As an example, since the system was installed 9.2009 the code for charges public drunk and prostitution were in error set the same. While most would not want either charge on their record it was quite embarrassing to those defendants that this error was not corrected before their court date and the judge says in open court you are charged with prostitution when it really is public drunk.* I was able to correct this with Syscon in 2012; however, this is just one example of all the “bridge/connection” issues or concerns we have dealt with over the years.
- With both departments on a Tyler product and with the connectivity that will exist as warrants are updated this will flow back to GPD. This will give assurance to the officers on the street and during traffic stops what the true status of any warrant may be. Currently this assurance does not exist and phone calls and delays occur which just makes the whole process inefficient and unreliable. The ticket writers will have the ability to take pictures; therefore, we will have reduced

issues with defendants claiming or being victims of identity theft. The parking ticket officer can take a picture of the plates/vehicle which will decrease the problems with unknown owners or proof of what vehicle was illegally parked. This evidence will be transferred to the case record and can be used by the prosecutors during the arraignment court session which may increase pleas at this session. We still have to print a lot of hard copies which should decrease as the city departments view the same system(s) for our information.

- I truly feel that having confidence in the quality of their work is important to the staff. This can be achieved for the police and court with this system.
- This is just a few of the notable record benefits.

Collaborative Benefits:

- Other City Departments: finance/MUNIS, TCM (records management), GPD – RMS (record management system & Brazos (electronic ticket writers); as previously mentioned data entry between the police and court clerks will be reduced and more efficient including offender profile (contact information) received from the officers and court. We will not be undoing what the other is entering or creating unnecessary multiple profiles for the same person, when we are both on the same systems; CITY IT – can manage IT related matters such as back up interfaces. *At this time the court manages all these types of processes with changing and maintaining back up discs, import disc data and export system data.*
- AMS (American Municipal Services) collection vendor is an established partner with Tyler Technologies. Currently we have to add the collection fee to each case. With the collection export interface this fee can be added through the system vs the clerks manually entering this amount. All the reports necessary to provide case data is captured with Incode for easy transfer to the 3rd party agency.
- Syscon systems operate on XP model computers as you know these are no longer supported by Microsoft. The City as already transitioned the departments to Windows 7. As our systems need to be replaced, we will have issues with Syscon operations. City IT has prepared a separate quote for new computers for inclusion with this proposal.
- We will benefit as a court/police using Tyler Incode due to other courts in the county, coast also using Tyler. This will be a benefit for the police in regards to warrants. Currently **Biloxi, D'Iberville, Moss Point, Pascagoula all use Tyler Incode and Tyler RMS.** Additionally, Starkville and Laurel have been using this product for years and they are very satisfied. Recent or upcoming Tyler Incode installs for Hattiesburg, Tupelo, and Jackson.

After a comprehensive analysis by all affected departments the consensus is that the outlay of expenditures for these system(s) and hardware will be paid back to the City in short order. We ask for a capital project fund, established to support the funding for this initiative.

The Gulfport Municipal Court like other courts, through its strategic planning process has a proven desire to increase public trust and confidence in the judicial branch of government by increasing access to justice, improving efficiency, proving fiscal responsibility, and increasing customer service and satisfaction. Through the recommendation of transition to Tyler Technologies – Incode CMS these goals can be realized.

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 09/02/14
Department # 125 Budget Entry #
Department Name Judicial (Court)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,205,812	-	(60,000)	1,145,812
Supplies	48,104	-	-	48,104
Other Services	460,624	-	(10,000)	450,624
Capital Outlay	-	-	70,000	70,000
Total	1,714,540	-	-	1,714,540

Amendment to transfer funds within the Court Department budgets to establish budget and account for Tyler-Incode conversion. No additional funds are being requested at this time. Additional revenue and expenditure estimates will be forthcoming in the next fiscal year. This amendment is being requested by the Court Administrator.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Wayne Miller, Director
Public Works

Date: 08/28/2014

Subject: Budget Amendment #81 - to transfer and increase budgets in the Water and Sewer Operations Departments.

Recommendation:



DEPARTMENT OF ENGINEERING

Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

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

From: Wayne Miller, Director of Public Works

WM

Date: August 28, 2014

Subject: Request Amendment to Budget Additional Funds for Materials

#	AMOUNT	TRANSFER FROM	TRANSFER TO
1.	\$15,000	WATER AND SEWER FUND	GASOLINE, OIL, GREASE - 815-614000
2.	\$15,000	WATER AND SEWER FUND	GASOLINE, OIL, GREASE - 825-614000
4.	\$ 7,500	WATER AND SEWER FUND	MOTOR VEHICLE REPAIRS - 815-620290
5.	\$ 7,500	WATER AND SEWER FUND	MOTOR VEHICLE REPAIRS - 825-620290
	\$45,000	TOTAL	
		Internal Transfer	
	\$32,428	825-615801 SUPPLIES	825-626002 ELECTRIC

The Department of Public Works is requesting funds to be transferred from the Water and Sewer Fund. We want to keep our crews working on projects without a stoppage as we all transition from FY2014 to FY2015, and this is done by keeping gasoline and vehicle repair accounts funded. The gasoline levels are recommended to stay at 80% to keep moisture and bacteria out as well as having the motor vehicle accounts available to make repairs so we can keep trucks on the roads safely.

We are also requesting an internal transfer.

I hereby recommend this budget amendment.

Please place on the September 2nd, 2014 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	09/02/14
Department #	815	Budget Entry #	
Department Name	Water Operations		

Personal Services	-	-	-	-
Supplies	1,603,150	231,209	15,000	1,849,359
Other Services	2,603,366	(12,500)	7,500	2,598,366
Capital Outlay	30,000	29,500	-	59,500
Total	4,236,516	248,209	22,500	4,507,225

Fund Name	Water/Sewer	Date	09/02/14
Department #	825	Budget Entry #	
Department Name	Sewer Operations		

Personal Services	118,611	-	-	118,611
Supplies	754,500	200,586	(17,428)	937,658
Other Services	2,506,604	(11,000)	39,928	2,535,532
Capital Outlay	50,000	59,000	-	109,000
Total	3,429,715	248,586	22,500	3,700,801

W/S Fund Balance	-	-	(45,000)	(45,000)
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Amendment to transfer and increase budgets in the Water Operations and Sewer Operations Departments. This amendment is being requested by the Director of Public Works.

Amendment # 81



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 08/25/2014

Subject: Docket of Claims - to be approved through September 3, 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 26, 2014**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 4,551,048.47
Group Health Insurance #5524	\$ 14,846.76
Claims Contingency #5581	\$ 1,820,260.43
Community Development #5565	\$ 339,795.02
Police Forfeiture & Seizure #5649	\$ 841,647.46
Coastal Narcotics #5607	\$ 76,813.14
Asset Forfeiture Clearing #5615	\$ 223,509.21
TOTAL	\$ 7,867,920.49

The Above Accounts are in
BancorpSouth Bank

Handwritten signature and date 8/26/14



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 9/3/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
A & M PETROLEUM INC	1	425.00	
A T & T	34	12,700.49	
A1 BATTERY INC	12	2,177.55	
A1 RADIATOR SPECIALISTS	2	564.00	
ABC RENTAL INC	1	178.20	
ACE DATA STORAGE COMPANY INC	2	180.00	
ADOLPH BOURDIN INC	2	480.00	
ADVANCED AUTO PARTS	9	320.79	
ADVANCED DISPOSALSERVICES GULF COAST LLC	1	814.70	
AIRGAS SOUTH INC	8	549.20	
AL-TRANS SERVICE INC	6	509.48	
ALL PHASE ELECTRIC SUPPLY CO INC	2	179.52	
ALL SAFE TECHNOLOGIES LLC	10	606.13	
ALL SEASONS FARM EQUIPMENT	28	2,237.92	
ALL SIGNS INC	3	335.75	
ALLISTONS	9	1,105.25	
ALPHA CARD SYSTEMS LLC	1	900.00	
ALTON L MCCAFFREY	5	2,304.13	
ANDREW PARKER	5	170.00	
ASSOCIATED ADJUSTERS INC	3	25,749.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	2	19.30	
AUTO ZONE INC	35	1,985.86	
AUTOMATION PERSONNEL SERVICES, INC.	4	1,792.00	
AWARDS UNLIMITED	2	730.00	
B & H PHOTO	3	304.89	
BANCORP SOUTH	2	164.50	
BANCORPSOUTH CASH MANAGEMENT DIV.	7	5,667.00	
BANKS & BANKS, INC.	3	210.00	
BARNEYS POLICE SUPPLIES	1	350.00	
BAUDVILLE	1	140.25	
BAY ICE CO INC	8	1,054.00	
BAY MOTOR WINDING INC	2	9,340.00	
BAYOU CONCRETE, LLC	3	1,572.50	
BEARD EQUIPMENT COMPANY	11	2,106.27	
BECKMAN'S CONSTRUCTION CO	4	420.00	
BIANCA COOK	1	100.00	
BILOXI HMA PHYSICIAN MANAGEMENT	2	139.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLAKE TUCKER	2	74.00	
BLOSSMAN GAS INC	9	212.50	
BRANDEN RELYEA	2	20.00	
BRANDON PALADY	2	20.00	
BROWN MITCHELL & ALEXANDER	5	12,769.46	\$697.50
BRUNOS NORTHSHORE INVESTMENTS LLC	1	187.38	
BSN SPORTS	6	1,262.92	
BUTCH OUSTALET INC	19	5,702.29	
CABLE ONE	18	8,590.15	
CANT BE BEAT FENCE CO LLC	7	2,323.25	
CDW GOVERNMENT INC	1	114.33	

Vendor	# of Claims	Total Payment	FEMA Eligible
CELLULAR SOUTH, INC	1	373.29	
CENTERPOINT ENERGY RESOURCES CORP	10	698.30	
CENTRAL PIPE & SUPPLY CO	2	4,367.44	
CHAMPION CHRYSLER DODGE	1	498.16	
CHANCELLOR SUPPLY, INC	23	3,637.17	
CHRISTINE KENNEDY	1	40.00	
CINTAS CORP #240	55	1,315.99	
CITY OF GULFPORT	16	185,514.28	
CLAYS PRINT SHOP INC	11	4,351.00	
CLM EQUIPMENT CO INC	3	431.57	
COAST CHLORINATOR CO	2	3,340.00	
COAST ELECTRIC POWER ASSOC	12	23,692.08	
COASTAL DUST CONTROL	20	646.93	
COMMERCIAL MILLWORK SPECIALIST INC	2	212.50	
CONSTRUCTION MATERIALS	4	3,350.50	
CONSULTING PSYCHOLOGICAL RESOURCES	2	2,300.00	
CORNETT BOLT & SCREW, INC	6	1,228.98	
COWIN EQUIPMENT CO INC	1	446.58	
DAIMLER INVESTMENTS US CORPORATION	2	2,625.33	
DAVID WILSON	3	77.00	
DAVISON FUELS INC.	14	48,400.10	
DEANS TOWING & RECOVERY INC	1	65.00	
DELTA SANITATION OF MS LLC	8	880.44	
DENNIS J LAMEY	1	723.92	
DESIGN PRECAST INC	2	7,200.00	
DIBS CHEMICAL & SUPPLY CO	1	985.70	
DMS MAIL MANAGEMENT, INC.	10	7,364.76	
DONNA FARRIS	2	115.00	
DORA INDUSTRIES	1	1,094.66	
DPC ENTERPRISES LP	14	5,664.00	
DS WATERS OF AMERICA INC	2	230.71	
DUSTIN USELTON	1	1,833.33	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	2	3,224.35	
EAGLE ENERGY INC.	1	1,296.04	
EAGLE MECHANICAL INC	4	6,598.61	
EARL DUDLEY INC	1	1,200.00	
ELWOOD STAFFING SERVICES INC	2	586.50	
EMPIRE PIPE & SUPPLY CO	12	68,120.00	
EXPRESS SERVICE INC	2	2,085.12	
FARMERS SUPPLY INC.	3	138.04	
FEDERAL SIGNAL CORPORATION	1	2,994.00	
FEDEX	6	261.13	
FLEETCOR TECHNOLOGIES	26	23,111.18	
FRASIERS NURSERY INC	1	157.00	
GARLON HOMES LLC	1	100.00	
GARY JOFFRION	2	20.00	
GARY M GAYLOR	2	4,200.00	
GENTRYS AUTO BODY INC	2	598.79	
GERROL BENIGNO	1	525.00	
GIBSON MAINTENANCE, LLC	12	11,248.00	
GOLD MEDAL PRODUCTS CO	4	1,778.00	
GOVCONNECTION INC	1	1,358.00	
GRAYBAR ELECTRIC CO	3	447.51	
GREAT SOUTHERN GOLF CLUB INC	1	1,008.00	
GREGORY GRIFFIN	6	210.00	
GULF COAST BUSINESS SUPPLY CO	22	704.76	
GULF COAST HOUSING INITIATIVE, INC	1	22,931.00	
GULF COAST SMALL ENGINE REPAIR	11	1,022.90	

Vendor	# of Claims	Total Payment	FEMA Eligible
GULF ISLANDS WATER PARK, LLC	1	5,075.17	
GULF PUBLISHING CO INC	3	329.62	
GULFPORT INDUSTRIAL SUPPLY CO INC	14	1,538.30	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	169.95	
HANCOCK BANK CORP SERVICES	4	45,290.07	
HANSON PIPE & PRODUCTS SOUTH INC	6	3,391.54	
HAROLD J. COX	1	100.00	
HARRIS PLUMBING LLC	1	650.00	
HARRISON CTY SOLID WASTE MGMT BOARD	3	249,843.44	
HAUNTEDPROPS.COM INC	13	1,116.22	
HAVARD PEST CONTROL	8	240.00	
HD SUPPLY WATERWORKS, LTD.	25	4,714.49	
HEIDELBERG STEINBERGER COLMER & BURROW	1	727.36	
HELWICK ELECTRONICS	3	174.95	
HERTZ EQUIPMENT RENTAL CORPORATION	1	1,470.00	
HINKLE METALS & SUPPLY CO INC	3	98.32	
HOBBY LOBBY STORES INC	8	179.12	
HOLDER LAW GROUP PLLC	1	200.00	
HOSPITALIST SERVICES @ MHG	8	1,847.98	
HOWARD SMITH EQUIPMENT	3	210.03	
HUGHES SUPPLY INC	1	340.00	
HUNTOONS INC	1	272.70	
HURRICANE ELECTRONICS INC	2	182.50	
HYDRAULIC REPAIR SERVICES LLC	1	648.50	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	7	829.24	
ISCO METALS & SUPPLY	2	146.00	
ITSAVVY LLC	2	2,380.34	
J H WRIGHT & ASSOC	9	4,769.00	
JACOB BURNETT	1	28.00	
JAMES EDDIE LOVITT	3	1,288.00	
JERRY PATE TURF & IRRIGATION INC	1	135.60	
JERRYS LAWNMOWER SALES & SVC INC	33	3,178.12	
JIMMY G GOURAS	1	10,000.00	
JOHN BOGGAN	16	1,000.00	
JOHN C. DAWSON, JR	1	144.50	
JOHN LOCKETT	1	864.00	
JOHN MCADAMS, CHANCERY CLERK	2	256.00	
JOHNNY LOREN	2	565.00	
JOSEPH ABERCROMBIE	2	20.00	
JOSEPH D WEAVER	2	20.00	
JOSEPH G RHODES	8	508.00	
KEELING CO	7	4,625.79	
KENNEDY ENGINE CO INC	1	1,685.96	
KENS HARDWARE & MARINE SUPPLY	4	380.60	
KEVIN LUNDY	1	75.00	
KEY TECH COMMUNICATION SVC	1	373.00	
KONE INC	2	2,990.40	
KRANOS CORPORATION	5	774.00	
LAND SHAPER INC	2	39,748.67	
LAWN & GARDEN CENTER	3	377.18	
LESLIE M SLADE JR	1	310.00	
LEXISNEXIS MATTHEW BENDER	1	212.00	
LIFE INSURANCE COMPANY OF N.A. - CIGNA	24	5,272.50	
LOWES OF GULFPORT MS 466	51	3,552.27	
LYLE MACHINERY	2	1,264.29	
M J DONOVAN ENTERPRISES	2	1,797.78	
MANAGERPLUS SOLUTIONS LLC	1	649.00	
MARCUS MONROE	197	1,023.00	
MAXIMUM AUTO PARTS & SUPPLY INC	18	1,749.12	

Vendor	# of Claims	Total Payment	FEMA Eligible
MAYER ELECTRIC SUPPLY	1	3,719.86	
MCMULLAN EQUIPMENT CO., INC	2	570.00	
MEDICAL ANALYSIS LLC	2	10,050.00	
MICHAEL CALLECOD	1	4,650.00	
MICHAEL F. MCCOY	1	84.00	
MICRO METHODS INC	15	2,950.00	
MID SOUTH UNIFORM & SUPPLY INC	11	3,885.11	
MIKE KRAUSS	2	96.00	
MILLER CO INC	1	4,216.80	
MILLER ICE MACHINE CO	1	172.50	
MISSISSIPPI DEPT OF REVENUE	2	142.75	
MISSISSIPPI SELECT HEALTH CARE LLC	10	198.00	
MOMAR INC	1	5,628.17	
MS DEPT OF PUBLIC SAFETY	1	5,738.50	
MS GULF COAST COMM COLLEGE	2	1,416.20	
MS POWER COMPANY	26	187,586.76	
MS RECREATION & PARK ASSOC	1	60.00	
MS STATE TREASURER	1	74,384.98	
MS UTILITY SUPPLY	21	7,007.04	
NANCILEE BODINE	1	189.88	
NECAISE LOCKSMITH SERVICE INC	4	470.02	
NORMA JEAN SOROE	2	174.53	
NORTHWEST RIVER SUPPLIES	1	49.57	
O REILLY AUTO PARTS	4	367.83	
OFFICE DEPOT	7	75.11	
OFFICE FURNITURE SOLUTIONS INC	9	16,016.51	
PAM WINSTON	2	74.00	
PARTS AND SUPPLY INC	10	779.45	
PARTY CITY #260	10	438.70	
PENICK FOREST PRODUCTS INC	2	1,811.50	
PERFORMANCE TIRE & WHEEL INC #1	11	2,906.86	
PETE CASTORENA	1	250.00	
PETER J VANDEZANDE	2	20.00	
PHILLIP M KINCAID	2	74.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	7	857.15	
PICKERING FIRM INC.	1	7,810.25	
POND MAN, INC	1	1,000.00	
RASKETT F GARRETT	2	20.00	
RAYCOM MEDIA CORP	1	920.00	
RICHBURGS HARDWARE INC	1	32.97	
ROBERT C WILLIAMS	1	500.00	
ROBERT J YOUNG COMPANY INC	21	7,949.87	
ROBERT VAN HORN	1	75.00	
ROSSKOPF ELECTRIC CO INC	5	382.07	
RUTH AYERS	1	302.00	
SAMS CLUB CORP	13	1,689.67	
SHAVON BANKS	1	100.00	
SOLUTIONS OF NEW ORLEANS LLC	2	1,851.00	
SOUTHERN LINC	1	79.20	
SOUTHERN PIPE & SUPPLY CO	10	4,328.12	
SOUTHERN TIRE MART LLC	4	298.00	
SPHERION CORP	4	933.76	
SPORTS TURF SERVICES	2	10,500.00	
STATE OF MISSISSIPPI	1	25.00	
STEWART SNEED HEWES INC	2	300.00	
STUART C IRBY CO	15	28,777.00	
SUN COAST BUSINESS SUPPLY INC	240	14,084.31	
SUN SOUTH LLC	25	1,907.07	
SUNBELT FIRE APPARATUS	9	47,808.33	

SUNBELT RENTALS INC	3	471.51	
SUSAN FAUTNER	1	100.00	
TELECHECK INTERNATIONAL, INC.	15	1,096.41	
TEMPLE INC	15	4,588.31	
TERRY NELSON	4	95.00	
TEST CALIBRATION CO INC	1	777.99	
TIMOTHY HOLLIMAN	2	20.00	
TINYS MONOGRAMS INC	10	595.25	
TREETECH LLC	4	2,800.00	
TURAN-FOLEY CHEVROLET BUICK GEO	7	719.49	
TURF MASTER LAWN CARE, INC	1	3,260.00	
TYLER TECHNOLOGIES, INC.	1	4,700.00	
U S POSTAL SERVICE	1	98.00	
UNITED PARCEL SERVICE	3	163.83	
US POSTAL SERVICE	1	18,000.00	
VISION SERVICE PLAN INSURANCE CO	1	5,007.75	
VULCAN INC	13	3,124.01	
WAR MANAGEMENT SERVICES LLC	2	2,345.00	\$2,345.00
WARREN PAVING INC	2	3,283.20	
WATERSTONE APTS LP	2	35,600.00	
WEAVER CASEY	1	700.00	
WEST PUBLISHING CO	2	724.75	
WILLIAM A PARKS	2	525.00	
WILLIAM G JACKSON	3	20,290.85	
WILLIAM J. FLURRY	3	1,018.00	
WILLIAM R THURMAN	1	3,900.00	
WITTEK GOLF SUPPLY CO INC	1	2,216.00	
YAMAHA MOTOR CORPORATION USA	1	3,078.00	
ZEP MFG	2	9,023.44	

Total # of Claims	1,848	Grand Total	1,590,717.42
		FEMA Eligible	\$3,042.50



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 9/3/2014

Org Code		Total Payment
010	General Fund	80,848.48
101	Hurricane Katrina - General Government	1,265.00
111	Executive - Mayor	336.58
115	Legislative - Council	14,848.08
125	Judicial - Courts	11,037.17
135	Legal - City Attorney	1,533.98
145	General Administration	55,834.29
155	Civil Service	940.18
172	Funds	1,777.50
213	Police Operating	61,585.34
214	Police Grants	1,012.00
276	Police Forfeits and Seizures	5,072.00
277	Police Forfeits and Seizures	87.90
290	Fire	90,899.45
311	Streets and Drainage Maintenance	21,872.00
313	Public Works Admin	145.70
315	Traffic Control	9,599.24
325	Engineering	129,543.11
335	Garage Maintenance	16,366.17
345	Capital Projects	9,660.69
351	Capital Projects	920.00
357	Funds	48,921.47
400	Water/Sewer Utility Fund	35,700.00
411	Leisure Services	89,450.93
415	Building Maintenance	2,397.55
425	Senior Citizens	1,518.09
430	Funds	18,291.22
435	Cemetery	6,109.54
437	Funds	14,513.34
445	Joseph T Jones Memorial Park	54,073.76
511	Community Development Block Grant	435.56
515	Home Consortium Grant	23,036.82
542	MDA Grant - CDBG Supplement	10,000.00
611	Urban and Economic Development	10,570.86
621	Economic Development	157.00
701	Municipal Debt Service Fund	42,580.04
811	Water Billing	29,311.43
815	Water Operations and Maintenance	140,651.78
825	Sewer Operations and Maintenance	82,389.77
835	Debt Service (Water and Sewer)	183,548.83
845	Harrison County Wastewater & Solid Waste Man	249,843.44
849	Water and Sewer Projects	10,709.41
911	Employees' Group Health and Life Fund	14,828.03
915	General Liability\ Worker's Comp Fund	6,493.69
Grand Total		1,590,717.42



Detail Docket Sorted By Org, Object, and Project

Docket Date: 9/3/2014

CITY OF GULFPORT

010	General Fund		80,848.48
210700	ACCRUED COURT ASSESSMENTS		74,384.98
	MS STATE TREASURER		
	Invoice #: 153788	P.O. #: 177047	346661
			74,384.98
	COURT ASSESSMENT/FINE SETTLEMENT FORM FOR THE MONTH OF JULY 2014		
210800	COURT ASSESS PUBLIC SAFETY		5,738.50
	MS DEPT OF PUBLIC SAFETY		
	Invoice #: 153789	P.O. #: 177050	346662
			5,738.50
	SPECIAL ASSESSMENTS/COURT ASSESSMENT SETTLEMENT FORM FOR JULY 2014		
422900	PERMITS-OTHER		75.00
	ROBERT VAN HORN		
	Invoice #: 154287	P.O. #: MANUAL	347167
			75.00
505800	RENTS		650.00
	HAROLD J. COX		
	Invoice #: 153554	P.O. #: MANUAL	346427
			100.00
	BIANCA COOK		
	Invoice #: 153555	P.O. #: MANUAL	346428
			100.00
	SHAVON BANKS		
	Invoice #: 153557	P.O. #: MANUAL	346430
			100.00
	SUSAN FAUTNER		
	Invoice #: 153558	P.O. #: MANUAL	346431
			100.00
	PETE CASTORENA		
	Invoice #: 154233	P.O. #: MANUAL	347113
			250.00

101	Hurricane Katrina - General Government	1,265.00
620700	CONSULTANT FEES	1,265.00
18890	ADMINISTRATION - OUTSIDE CONSULTANT	1,265.00
	WAR MANAGEMENT SERVICES LLC	
	Invoice #: 153987 P.O. #: 164367 346867	1,265.00
	PROGRAM MANAGEMENT SERVICES TO ASSIST CITY OF GULFPROT IN FEMA/MEMA CLOSE-OUT PROJECESS TO EXPEDITE REIMUBURSEMENT. NTE \$50,000.00	
111	Executive - Mayor	336.58
602500	LIFE INSURANCE	28.50
	LIFE INSURANCE COMPANY OF N.A. - CIGNA	
	Invoice #: 153637 P.O. #: 177029 346511	28.50
	AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940	
610400	OFFICE SUPPLIES	16.92
	SUN COAST BUSINESS SUPPLY INC	
	Invoice #: 153820 P.O. #: 176961 346693	16.92
	AT-A-GLANCE 2014/2015 PLANNER - ACADEMIC FISCAL PROFESSIONAL APPOINTMENTS. ITEM NUMBER 70-957-05	
614000	GASOLINE, OIL, GREASE	81.01
	FLEETCOR TECHNOLOGIES	
	Invoice #: 154277 P.O. #: MANUAL 347157	43.60
	FLEETCOR TECHNOLOGIES	
	Invoice #: 154297 P.O. #: MANUAL 347177	37.41
626001	TELEPHONE	210.15
	A T & T	
	Invoice #: 154252 P.O. #: MANUAL 347132	210.15
115	Legislative - Council	14,848.08
601300	CITY BENEFITS	15.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 153660

P.O. #: 177142

346534

15.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST
2014**602500 LIFE INSURANCE****85.50**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

85.50

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES**73.42**

LOWES OF GULFPORT MS 466

Invoice #: 153795

P.O. #: 176537

346669

-37.98

LOWES OF GULFPORT MS 466

Invoice #: 153797

P.O. #: 176537

346670

33.22

526937- NICKEL LAMP BASE

LOWES OF GULFPORT MS 466

Invoice #: 153797

P.O. #: 176537

346670

17.07

526942 - NAIL HEAD LAMP SHADE

LOWES OF GULFPORT MS 466

Invoice #: 153797

P.O. #: 176537

346670

6.04

283020 - 3 WAY LIGHT BULB

LOWES OF GULFPORT MS 466

Invoice #: 153797

P.O. #: 176537

346670

37.98

78675 - 9 CUBE MAILBOX

LOWES OF GULFPORT MS 466

Invoice #: 153797

P.O. #: 176537

346670

17.09

17632 - PAPER TOWEL HOLDER

626001 TELEPHONE**463.35**

A T & T

Invoice #: 154252

P.O. #: MANUAL

347132

90.06

CELLULAR SOUTH, INC

Invoice #: 154303

P.O. #: MANUAL

347184

373.29

630100 CAPITAL OUTLAY**14,210.81**

OFFICE FURNITURE SOLUTIONS INC			
Invoice #:	153884	P.O. #:	176307
			346756
			2,995.04
BG3066LD; 30 X 66 LEFT PED. DESK			
OFFICE FURNITURE SOLUTIONS INC			
Invoice #:	153884	P.O. #:	176307
			346756
			2,217.40
BG2448ERR, RIGHT RETURN FOR DESK			
OFFICE FURNITURE SOLUTIONS INC			
Invoice #:	153884	P.O. #:	176307
			346756
			2,520.40
BG1572SO; 72" HUTCH WITH DOORS			
OFFICE FURNITURE SOLUTIONS INC			
Invoice #:	153884	P.O. #:	176307
			346756
			2,060.60
BG3630LF; 2 DRAWER LATERAL FILE			
OFFICE FURNITURE SOLUTIONS INC			
Invoice #:	153884	P.O. #:	176307
			346756
			1,024.50
BG1836BO; OVERHEAD BOOKCASE FOR TOP LATERAL FILE			
OFFICE FURNITURE SOLUTIONS INC			
Invoice #:	153884	P.O. #:	176307
			346756
			1,021.83
BG3672BC; 72" HIGH BOOKCASE			
OFFICE FURNITURE SOLUTIONS INC			
Invoice #:	153884	P.O. #:	176307
			346756
			1,934.24
FAIRFIELD WING BACK CHAIRS - 5103-01			
OFFICE FURNITURE SOLUTIONS INC			
Invoice #:	153884	P.O. #:	176307
			346756
			436.80
FAIRFIELD END TABLE 8105-6AMBER SERIES GUEST CHAIR WITH UPHOLSTERED SEAT AND BACK			
125	Judical - Courts		11,037.17
601300	CITY BENEFITS		3.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	153660	P.O. #:	177142
			346534
			3.00
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014			
602500	LIFE INSURANCE		171.00
LIFE INSURANCE COMPANY OF N.A. - CIGNA			
Invoice #:	153637	P.O. #:	177029
			346511
			171.00
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940			
610400	OFFICE SUPPLIES		224.92

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153808	P.O. #:	176359
			346681
			29.67
ITEM #UNV35715GN CALCULATOR TAPE 12/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153808	P.O. #:	176359
			346681
			136.57
ITEM #BND456110BLK ROLLING BRIEFCASE FOR TRANSPORTING FILES TO JAIL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153808	P.O. #:	176359
			346681
			34.70
ITEM #UNV35290 SELF STICK FILE STYLE ENVELOPE 12X9 BROWN, 250/BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153808	P.O. #:	176359
			346681
			23.98
ITEM #UNV-75610 12/PK CORRECTION TAPE			
620900	CONTRACTUAL FEES		820.32
ACE DATA STORAGE COMPANY INC			
Invoice #:	153793	P.O. #:	177022
			346666
			120.00
DOCUMENT SHREDDING FOR 6/01/2014-6/30/2014 INVOICE #35432			
SPHERION CORP			
Invoice #:	153997	P.O. #:	177210
			346879
			437.70
TEMPORARY WORKER BETHANY WHITFIELD CITY COURTS WEEK ENDING 8/10/14 INVOICE #13091489 (24 HOURS); WEEK ENDING 8/3/14 INVOICE #13070376 (24 HOURS)			
SPHERION CORP			
Invoice #:	153998	P.O. #:	177210
			346880
			262.62
TEMPORARY WORKER BETHANY WHITFIELD CITY COURTS WEEK ENDING 8/10/14 INVOICE #13091489 (24 HOURS); WEEK ENDING 8/3/14 INVOICE #13070376 (24 HOURS)			
621500	LEGAL FEES-COURT DEFENDERS		2,033.33
HOLDER LAW GROUP PLLC			
Invoice #:	153661	P.O. #:	177186
			346535
			200.00
REPRESENTATION ON CASE #201416188 MUNICIPALITY OF GULFPORT VS JUANITA LATEESHA FLUELLEN INVOICE #08142014-01			
DUSTIN USELTON			
Invoice #:	154212	P.O. #:	177273
			347092
			1,833.33
PUBLIC DEFENDER SERVICES FOR THE MONTH OF AUGUST 2014			
621700	MAINTENANCE CONTRACTS		220.03
ROBERT J YOUNG COMPANY INC			
Invoice #:	154142	P.O. #:	MANUAL
			347014
			220.03
624601	REPAIRS AND MAINTENANCE		328.41

O REILLY AUTO PARTS

Invoice #: 153741	P.O. #: 174914	346613	215.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE
MUNICIPAL COMPLEX

ROSSKOPF ELECTRIC CO INC

Invoice #: 153747	P.O. #: 176261	346619	113.00
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DELTEC LIGHT BALLAST FOR THE MUNICIPAL COMPLEX, ITEM#80231

626001 TELEPHONE 360.26**A T & T**

Invoice #: 154252	P.O. #: MANUAL	347132	360.26
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626002 ELECTRIC 6,821.61**MS POWER COMPANY**

Invoice #: 154118	P.O. #: MANUAL	347001	6,821.61
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627900 MISC SERVICES AND CHARGES 54.29**TELECHECK INTERNATIONAL, INC.**

Invoice #: 154090	P.O. #: 177098	346972	9.41
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 154091	P.O. #: 177098	346973	43.88
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 154092	P.O. #: 177098	346974	1.00
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

135 Legal - City Attorney 1,533.98**601300 CITY BENEFITS 6.00****MISSISSIPPI SELECT HEALTH CARE LLC**

Invoice #: 153660	P.O. #: 177142	346534	6.00
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FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST
2014

602500 LIFE INSURANCE 66.50**LIFE INSURANCE COMPANY OF N.A. - CIGNA**

Invoice #: 153637	P.O. #: 177029	346511	66.50
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AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 124.10

ROBERT J YOUNG COMPANY INC

Invoice #: 154029 P.O. #: 177141 346911 1.49

CONTRACT OVERAGE FOR DV COPIER (C1022I0, INVOICE NO. INV451834, DATED JULY 24, 2014.

95416 122.61

ROBERT J YOUNG COMPANY INC

Invoice #: 154029 P.O. #: 177141 346911 47.50

MAINTENANCE FOR DV COPIER (C1022I0, INVOICE NO. INV451834, DATED JULY 24, 2014.

OFFICE DEPOT

Invoice #: 154174 P.O. #: 177136 347054 17.04

FORAY RETRACTABLE GEL PENS, ITEM NO. 509328.

OFFICE DEPOT

Invoice #: 154174 P.O. #: 177136 347054 3.45

BALLPOINT PENS, ITEM NO.105047.

OFFICE DEPOT

Invoice #: 154174 P.O. #: 177136 347054 19.47

CD-R RECORDABLE DISKS, ITEM NO.620650.

OFFICE DEPOT

Invoice #: 154174 P.O. #: 177136 347054 17.26

DVD+R RECORDABLE DISKS, ITEM NO.209344.

OFFICE DEPOT

Invoice #: 154174 P.O. #: 177136 347054 8.93

MANILA LETTER SIZE FOLDERS, ITEM NO.172816.

OFFICE DEPOT

Invoice #: 154174 P.O. #: 177136 347054 6.48

MEDIUM BINDER CLIPS, ITEM NO.561339.

OFFICE DEPOT

Invoice #: 154174 P.O. #: 177136 347054 2.48

FINGERTIP MOISTURIZER, ITEM NO. 458547.

620900 CONTRACTUAL FEES 144.50

JOHN C. DAWSON, JR

Invoice #: 154242 P.O. #: 177185 347122 144.50

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

621300 LEGAL FEES 76.00

RECORDING FEES INCURRED FOR PROPERTIES IN THE CITY OF GULFPORT

621900 MEMBERSHIP DUES AND SUBSCRI 936.75

LEXISNEXIS MATTHEW BENDER

Invoice #: 153560

P.O. #: 177140

346433

212.00

MONTHLY (JUNE 2014) ONLINE SUBSCRIPTION SERVICE FOR LEGAL DEPARTMENT, INVOICE NO. 1407462607, DATED 07-31-14, ACCOUNT NO. 158PGM.

WEST PUBLISHING CO

Invoice #: 153561

P.O. #: 177138

346434

458.50

ONLINE SERVICE CHARGES (JULY 2014) INVOICE NO. 830037510, INVOICE DATE 08-01-2014; (ACCOUNT NO. 1000100573).

WEST PUBLISHING CO

Invoice #: 154083

P.O. #: 177209

346965

266.25

MS RULES OF COURT PAMPHLETS AND KEY RULES, INVOICE NO. 830118406, INVOICE DATE JULY 29, 2014, (ACCOUNT NO.10001005730).

626001 TELEPHONE 180.13

A T & T

Invoice #: 154252

P.O. #: MANUAL

347132

180.13

145 General Administration 55,834.29**601300 CITY BENEFITS 45.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 153660

P.O. #: 177142

346534

45.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014

602500 LIFE INSURANCE 304.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

304.00

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL 50.54

COASTAL DUST CONTROL

Invoice #: 154102

P.O. #: MANUAL

346984

25.27

COASTAL DUST CONTROL

Invoice #: 154215

P.O. #: MANUAL

347095

25.27

610400 OFFICE SUPPLIES**2,048.69****OFFICE FURNITURE SOLUTIONS INC****Invoice #:** 153884 **P.O. #:** 176307 346756 1,805.70

AMBER SERIES GUEST CHAIR WITH UPHOLSTERED SEAT AND BACK

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 154195 **P.O. #:** 177145 347075 58.51

ITEM #UNV11201 YELLOW COPY PAPER PAPER FOR PURCHASING

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 154195 **P.O. #:** 177145 347075 43.69

ITEM #WIN1220 PAPER TOWELS FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 154195 **P.O. #:** 177145 347075 25.44

ITEM #UNV41907 9X12 CLASP BROWN ENVELOPES BOX OF 100

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 154195 **P.O. #:** 177145 347075 3.81

ITEM #ACC72050 MEDIUM BINDER CLIPS 12/BX

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 154195 **P.O. #:** 177145 347075 3.22

ITEM #UNV28062 1 1/2 X 2 YELLOW STICK NOTE PADS 12/PK

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 154195 **P.O. #:** 177145 347075 10.12

ITEM #PENBK90C PENTEL RSVP FINE BLUE INK BALL POINT PENS 1 DZ PACK

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 154196 **P.O. #:** 177145 347076 39.69

ITEM #UNV11201 YELLOW COPY PAPER PAPER FOR PURCHASING

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 154196 **P.O. #:** 177145 347076 29.63

ITEM #WIN1220 PAPER TOWELS FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 154196 **P.O. #:** 177145 347076 17.25

ITEM #UNV41907 9X12 CLASP BROWN ENVELOPES BOX OF 100

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 154196 **P.O. #:** 177145 347076 2.59

ITEM #ACC72050 MEDIUM BINDER CLIPS 12/BX

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 154196 **P.O. #:** 177145 347076 2.18

ITEM #UNV28062 1 1/2 X 2 YELLOW STICK NOTE PADS 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154196

P.O. #: 177145

347076

6.86

ITEM #PENBK90C PENTEL RSVP FINE BLUE INK BALL POINT PENS 1 DZ PACK

610700 OPERATING SUPPLIES**3,672.01**

GIBSON MAINTENANCE, LLC

Invoice #: 153640

P.O. #: 177093

346514

360.00

LABOR HOURS TO MAKE EMERGENCY REPAIRS TO A/C DRAIN PIPES AT CITY HALL

ADOLPH BOURDIN INC

Invoice #: 153806

P.O. #: 176735

346679

319.00

ESTIMATE FOR SERVICE OF AIR CONDITIONER AT RECORDS FACILITY ON SEARLE AVE

GRAYBAR ELECTRIC CO

Invoice #: 153977

P.O. #: 177040

346858

334.71

99550308 SUPERIOR ESSEX CAT 5E BOX CABLE (1000 FT EACH BOX)

GRAYBAR ELECTRIC CO

Invoice #: 153977

P.O. #: 177040

346858

68.60

99506060 CAT 5E 25FT PACK OF CABLE (10 EACH PACK)

GRAYBAR ELECTRIC CO

Invoice #: 153977

P.O. #: 177040

346858

44.20

99506160 CAT 5E 14 FT (10 EACH PACK) CABLES

CLAYS PRINT SHOP INC

Invoice #: 154148

P.O. #: 177106

347028

449.00

5000 EACH BEER PERMIT LETTER AND RENEWAL APPLICATION FOR 2015 ANNUAL RENEWAL (PRINTED AND FOLDED)

CLAYS PRINT SHOP INC

Invoice #: 154148

P.O. #: 177106

347028

610.00

3500 EACH NUMBERED PRIVILEGE LICENSE (YELLOW & WHITE COPY)

ALPHA CARD SYSTEMS LLC

Invoice #: 154175

P.O. #: 177068

347055

900.00

ALPHA CARD ID SUITE PROFESSIONAL V.10 CARD SOFTWARE FOR HUMAN RESOURCES TO DESIGN, PRINT AND MANAGE ID CARDS AND BADGES

ELWOOD STAFFING SERVICES INC

Invoice #: 154265

P.O. #: 177100

347145

393.30

TEMPORARY WORKER TOSHA SCOTT INVOICE #691402 WEEK ENDING 7/27/14 (28.50 HOURS);
INVOICE #69048 WEEK ENDING 8/3/14 (14 HOURS)

ELWOOD STAFFING SERVICES INC

Invoice #: 154266

P.O. #: 177100

347146

193.20

TEMPORARY WORKER TOSHA SCOTT INVOICE #691402 WEEK ENDING 7/27/14 (28.50 HOURS);
INVOICE #69048 WEEK ENDING 8/3/14 (14 HOURS)**612200 REPAIRS AND MAINTENANCE****8,468.61**

GIBSON MAINTENANCE, LLC

Invoice #: 153640	P.O. #: 177093	346514	1,512.00
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ADDITIONAL REPAIRS - 3 MEN, 14 HOURS TO REMOVE CEILING IN FOYER OF CITY HALL;
REPAIR A/C PIPE LIEAS, INSTALL NEW TAP IN CEILING AN DPAINT TO MATCH EXOSTING

GIBSON MAINTENANCE, LLC

Invoice #: 153640	P.O. #: 177093	346514	468.00
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PAINTING AN DCLEANUP AND RETURN FOR ADDITIONAL REPAIRS, 2 MEAN, 6.5 HOURS

EAGLE MECHANICAL INC

Invoice #: 153819	P.O. #: 176924	346692	3,723.20
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REPLACE AC AT RECORDS FACILITY - CARRIER 3.5 TON HEAT PUMP COMPLETE SYSTEM
INSTALLED PLUS AC SUPPLY LINES FOR OFFICE AND RESTROOM CARRIER (10) YEAR
WARRANTY 10 YEARS ON COMPLETE STSTEM

EAGLE MECHANICAL INC

Invoice #: 153821	P.O. #: 177049	346694	2,765.41
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REPLACE COMPRESSOR ON NORTH SIDE OF RECORDS FACILITY COMPRESSOR IS BURNT
OUT REPLACE WITH GOODMAN 5 TON AC CONDESSOR UNIT W/13 LBS OF R22 REFRIGERANT
COMPLETE NEW UNIT OUTSIDE 5 YEAR GOODMAN PARTS WARRANTY

614000	GASOLINE, OIL, GREASE	243.16
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FLEETCOR TECHNOLOGIES

Invoice #: 154277	P.O. #: MANUAL	347157	72.71
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FLEETCOR TECHNOLOGIES

Invoice #: 154297	P.O. #: MANUAL	347177	170.45
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620900	CONTRACTUAL FEES	21,677.16
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HAVARD PEST CONTROL

Invoice #: 153893	P.O. #: 177039	346764	19.69
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MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX \$45.00 INVOICE
#764311 AND GOLDIN SPORTSPLEX \$60.00 INV #765412

HAVARD PEST CONTROL

Invoice #: 153894	P.O. #: 177039	346765	39.38
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MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX \$45.00 INVOICE
#764311 AND GOLDIN SPORTSPLEX \$60.00 INV #765412

HAVARD PEST CONTROL

Invoice #: 153895	P.O. #: 177039	346766	26.25
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MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX \$45.00 INVOICE
#764311 AND GOLDIN SPORTSPLEX \$60.00 INV #765412

HAVARD PEST CONTROL

Invoice #: 153896	P.O. #: 177039	346767	19.69
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MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX \$45.00 INVOICE
#764311 AND GOLDIN SPORTSPLEX \$60.00 INV #765412

ASSOCIATED ADJUSTERS INC

Invoice #: 153966	P.O. #: 177066	346845	19,774.83
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WORKERS COMPENSATION 1ST QUARTER BILLING POLICY YEAR 2014-2015
TIME & EXPENSE

ASSOCIATED ADJUSTERS INC			
Invoice #:	153966	P.O. #:	177066
		346845	875.00
RISK MANAGEMENT REPORTS			
DS WATERS OF AMERICA INC			
Invoice #:	154037	P.O. #:	MANUAL
		346919	56.45
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	154172	P.O. #:	MANUAL
		347052	34.95
CABLE ONE			
Invoice #:	154182	P.O. #:	MANUAL
		347062	72.05
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	154244	P.O. #:	MANUAL
		347124	34.95
DENNIS J LAMEY			
Invoice #:	154290	P.O. #:	MANUAL
		347170	723.92
621700	MAINTENANCE CONTRACTS		832.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	154106	P.O. #:	MANUAL
		346988	290.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	154238	P.O. #:	MANUAL
		347118	300.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	154240	P.O. #:	MANUAL
		347120	241.50
624200	BANK FEES		1,361.13
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	154249	P.O. #:	177299
		347129	1,361.13
MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014			
625700	POSTAGE		3,911.47
U S POSTAL SERVICE			
Invoice #:	154017	P.O. #:	177234
		346899	98.00
STAMPS TO MAIL VARIOUS LETTERS/DOCEMENTS FROM CITY HALL.			

FEDEX				
Invoice #:	154032	P.O. #:	MANUAL	346914
				6.17
FEDEX				
Invoice #:	154047	P.O. #:	MANUAL	346929
				8.31
FEDEX				
Invoice #:	154144	P.O. #:	MANUAL	347024
				55.37
DMS MAIL MANAGEMENT, INC.				
Invoice #:	154220	P.O. #:	177055	347102
				511.05
POSTAGE FOR JULY FOR INV #20143551-554 @ \$60.17 AND INV #20143549-541 \$1,683.45				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	154220	P.O. #:	177055	347102
				586.20
POSTAGE FOR SEPTEMBER FOR HARDY BUILDING				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	154222	P.O. #:	177055	347103
				18.27
POSTAGE FOR JULY FOR INV #20143551-554 @ \$60.17 AND INV #20143549-541 \$1,683.45				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	154222	P.O. #:	177055	347103
				20.95
POSTAGE FOR SEPTEMBER FOR HARDY BUILDING				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	154223	P.O. #:	177055	347104
				1,214.30
POSTAGE FOR JULY FOR INV #20143551-554 @ \$60.17 AND INV #20143549-541 \$1,683.45				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	154223	P.O. #:	177055	347104
				1,392.85
POSTAGE FOR SEPTEMBER FOR HARDY BUILDING				
626001	TELEPHONE			5,936.04
A T & T				
Invoice #:	154159	P.O. #:	MANUAL	347039
				3,325.20
A T & T				
Invoice #:	154252	P.O. #:	MANUAL	347132
				1,260.84
CABLE ONE				
Invoice #:	154281	P.O. #:	MANUAL	347161
				1,350.00

626002 ELECTRIC 1,651.08

MS POWER COMPANY

Invoice #: 154288	P.O. #: MANUAL	347168	360.60
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MS POWER COMPANY

Invoice #: 154295	P.O. #: MANUAL	347175	1,290.48
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626003 WATER 323.04

CITY OF GULFPORT

Invoice #: 154145	P.O. #: MANUAL	347025	75.50
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CITY OF GULFPORT

Invoice #: 154146	P.O. #: MANUAL	347026	135.16
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CITY OF GULFPORT

Invoice #: 154298	P.O. #: MANUAL	347178	112.38
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626004 GAS 18.98

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 154187	P.O. #: MANUAL	347067	18.98
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626500 PRINTING AND BINDING 277.38

GULF PUBLISHING CO INC

Invoice #: 153512	P.O. #: 171363	346385	142.48
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BLANKET PURCHASE ORDER FOR LEGAL NOTICES

CLAYS PRINT SHOP INC

Invoice #: 153798	P.O. #: 176854	346671	52.00
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BUSINESS CARDS FOR BILL FULKS (SYSTEMS ANALYST) & MIKE MORGAN (SR SYSTEMS ANALYST); 500 PER BOX

BANCORP SOUTH

Invoice #: 154000	P.O. #: 175206	346882	82.90
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DEPOSIT BOOKS FOR CITY DEPOSITORY

626900 TRAVEL 115.00

DONNA FARRIS

Invoice #: 153794	P.O. #: 177054	346667	34.00
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LUNCH MEALS WHILE ON TRAVEL TO DESOTO, TX FOR CITWORKS TRAINING; 08-24-14 THRU 08-26-14

DONNA FARRIS

Invoice #: 153794

P.O. #: 177054

346667

81.00

DINNER MEALS WHILE ON TRAVEL TO DESOTO, TX FOR CITWORKS TRAINING; 08-24-14
THRU 08-26-14

627900 MISC SERVICES AND CHARGES

199.00

ACE DATA STORAGE COMPANY INC

Invoice #: 153793

P.O. #: 177022

346666

60.00

DOCUMENT SHREDDING FOR 6/01/2014-6/30/2014 INVOICE #35432

BILOXI HMA PHYSICIAN MANAGEMENT

Invoice #: 153807

P.O. #: 177028

346680

114.00

MEDICAL TESTING ESCREEN UDS 5 PANEL TESTING (KANGAS, CHRISTOPHER- MCCOOK,
LARRY - WARD, JAMES) INVOICE #33974C4695

BILOXI HMA PHYSICIAN MANAGEMENT

Invoice #: 153807

P.O. #: 177028

346680

25.00

MEDICAL TESTING (BAT) (PARKER, DALTON) INVOICE #33974C4695

630400 COMPUTER EQUIPMENT

4,700.00

14512

4,700.00

TYLER TECHNOLOGIES, INC.

Invoice #: 154103

P.O. #: 170002

346985

4,700.00

TCM ENTERPRISE 3RD PARTY - LICENSE \$5,200.00; IMPLEMENTATION COST \$4,700.00

155 Civil Service

940.18

620900 CONTRACTUAL FEES

905.44

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 153993

P.O. #: 177216

346874

420.00

RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/3/14 INVOICE #410033 (40 HOURS); WEEK
ENDING 8/10/14 INVOICE #410510 (8 HOURS)

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 153994

P.O. #: 177216

346875

252.00

RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/3/14 INVOICE #410033 (40 HOURS); WEEK
ENDING 8/10/14 INVOICE #410510 (8 HOURS)

SPHERION CORP

Invoice #: 153997

P.O. #: 177210

346879

145.90

TEMPORARY WORKER HEATHER CITTA WEEK ENDING 8/10/14 INVOICE #13091489 (16HRS)

SPHERION CORP

Invoice #: 153998

P.O. #: 177210

346880

87.54

TEMPORARY WORKER HEATHER CITTA WEEK ENDING 8/10/14 INVOICE #13091489 (16HRS)

625700 POSTAGE

34.74

172 Funds 1,777.50

620900 CONTRACTUAL FEES 1,080.00

18843 1,080.00

WAR MANAGEMENT SERVICES LLC

Invoice #: 153986

P.O. #: 172906

346866

1,080.00

PSA2012--4 - PROFESSIONAL SERVICES INCLUDING BUT NOT LIMITED TO PROGRAM,
PROJECT, CONSTRUCTION MGMT., AND GRANT ADMINISTRATION TO ASSIST CITY OF
GULFPORT WITH RECOVERY TASKS RELATED TO HURRICANE ISAAC`

624900 FACILITIES REPAIR 697.50

18847 697.50

BROWN MITCHELL & ALEXANDER

Invoice #: 153891

P.O. #: 177035

346761

551.11

INV. 20495 - 002 JETTIES - PROJECT 11-3275A-22 - CITY OF GULFPORT PIERS & JETTIES
PERMIT COORDINATION FOR DAMAGES CAUSED AS A RESULT OF HURRICANE ISAAC,
SERVICES RENDERED FOR PERIOD ENDING JULY 11,2014

BROWN MITCHELL & ALEXANDER

Invoice #: 153891

P.O. #: 177035

346761

68.89

INV. 20494 - 001 PIERS - PROJECT 11-3275A-22 - CITY OF GULFPORT PIERS & JETTIES PERMIT
COORDINATION FOR DAMAGES CAUSED AS A RESULT OF HURRICANE ISAAC, SERVICES
RENDERED FOR PERIOD ENDING JULY 11,2014

BROWN MITCHELL & ALEXANDER

Invoice #: 153892

P.O. #: 177035

346762

68.89

INV. 20495 - 002 JETTIES - PROJECT 11-3275A-22 - CITY OF GULFPORT PIERS & JETTIES
PERMIT COORDINATION FOR DAMAGES CAUSED AS A RESULT OF HURRICANE ISAAC,
SERVICES RENDERED FOR PERIOD ENDING JULY 11,2014

BROWN MITCHELL & ALEXANDER

Invoice #: 153892

P.O. #: 177035

346762

8.61

INV. 20494 - 001 PIERS - PROJECT 11-3275A-22 - CITY OF GULFPORT PIERS & JETTIES PERMIT
COORDINATION FOR DAMAGES CAUSED AS A RESULT OF HURRICANE ISAAC, SERVICES
RENDERED FOR PERIOD ENDING JULY 11,2014

213 Police Operating 61,585.34

601300 CITY BENEFITS 54.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 153660

P.O. #: 177142

346534

54.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST
2014

602500 LIFE INSURANCE 1,862.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

1,862.00

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL 985.70

DIBS CHEMICAL & SUPPLY CO

Invoice #: 153507

P.O. #: 176331

346380

985.70

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

610400 OFFICE SUPPLIES 2,515.61

ITSAVVY LLC

Invoice #: 153500

P.O. #: 176649

346373

1,957.20

PLANTRONICS CA 12CD PPT ADAPTER FOR THE HEADSET FOR DISPATCH, ITEM#92500-01,
QUOTE #2632304

SAMS CLUB CORP

Invoice #: 153541

P.O. #: 175950

346414

342.42

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

SAMS CLUB CORP

Invoice #: 154282

P.O. #: 176944

347162

16.04

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

SAMS CLUB CORP

Invoice #: 154283

P.O. #: 176944

347163

199.95

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. MARCH-MAY 2014**610700 OPERATING SUPPLIES 535.93**

ROSSKOPF ELECTRIC CO INC

Invoice #: 153657

P.O. #: 177008

346531

158.75

P-VIP 260/1.0 E20.6 - FRONT PROJECTION LCD LAMP

LAWN & GARDEN CENTER

Invoice #: 153824

P.O. #: 177046

346697

329.99

ITEM # RMEBCZ2460TS TRIMER 23.6CC COMMERCIAL, FOR THE POLICE STATIONS

LAWN & GARDEN CENTER

Invoice #: 153824

P.O. #: 177046

346697

13.20

ITEM # RMC0016, 1 GAL MIX

LAWN & GARDEN CENTER

Invoice #: 153824

P.O. #: 177046

346697

33.99

ITEM # RM.095-3, .095 3LB TRIM LINE

611000 BLDG MATERIALS AND SUPPLIES 461.11

LOWES OF GULFPORT MS 466

Invoice #: 153523	P.O. #: 177034	346396	47.43
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

RICHBURGS HARDWARE INC

Invoice #: 153534	P.O. #: 172029	346407	32.97
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BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

LOWES OF GULFPORT MS 466

Invoice #: 153971	P.O. #: 177034	346851	113.05
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 154041	P.O. #: 177034	346923	156.03
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 154098	P.O. #: 177034	346980	111.63
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

611300	MOTOR VEHICLE REPAIRS	7,335.02
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PARTS AND SUPPLY INC

Invoice #: 153513	P.O. #: 177053	346386	174.72
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 153514	P.O. #: 177053	346387	8.88
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 153515	P.O. #: MANUAL	346388	-82.50
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BUTCH OUSTALET INC

Invoice #: 153516	P.O. #: 176905	346389	315.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING

BUTCH OUSTALET INC

Invoice #: 153517	P.O. #: 176905	346390	315.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING

BUTCH OUSTALET INC

Invoice #: 153518	P.O. #: 176905	346391	302.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING

BUTCH OUSTALET INC

Invoice #: 153519	P.O. #: 176905	346392	179.28
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING

A1 RADIATOR SPECIALISTS

Invoice #: 153521	P.O. #: 174156	346394	376.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 153522	P.O. #: 175300	346395	498.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 153542	P.O. #: 177053	346415	67.40
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 153543	P.O. #: 177053	346416	47.99
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 153544	P.O. #: 177053	346417	6.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 153545	P.O. #: 177053	346418	21.33
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 153546	P.O. #: 177053	346419	320.68
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

AUTO ZONE INC

Invoice #: 153547	P.O. #: 176893	346420	39.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 153548	P.O. #: 176893	346421	49.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 153549	P.O. #: MANUAL	346422	-49.49
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AUTO ZONE INC

Invoice #: 153550	P.O. #: 176893	346423	59.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 153551	P.O. #: 176893	346424	96.29
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 153552	P.O. #: 176893	346425	16.31
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC			
Invoice #: 153553	P.O. #: 176893	346426	42.29
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 A1 RADIATOR SPECIALISTS			
Invoice #: 153709	P.O. #: 174156	346583	188.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 A1 BATTERY INC			
Invoice #: 153710	P.O. #: 176032	346584	73.25
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK			
PARTS AND SUPPLY INC			
Invoice #: 153712	P.O. #: 177053	346586	21.33
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
 PARTS AND SUPPLY INC			
Invoice #: 153713	P.O. #: 177053	346587	193.62
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153714	P.O. #: 176640	346588	64.44
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153715	P.O. #: 176640	346589	24.48
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153716	P.O. #: 176640	346590	70.17
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 153717	P.O. #: MANUAL	346591	-14.54
 AUTO ZONE INC			
Invoice #: 153718	P.O. #: 176893	346592	47.68
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 153719	P.O. #: 176893	346593	42.23
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 153720	P.O. #: 176893	346594	38.26
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 AUTO ZONE INC			
Invoice #: 153721	P.O. #: 176893	346595	75.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

HURRICANE ELECTRONICS INC

Invoice #: 153724	P.O. #: 176635	346598	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

LESLIE M SLADE JR

Invoice #: 153771	P.O. #: 176908	346643	310.00
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TENT ON WINDOW UNIT 3902 EXPLORER AND 3903 TINT TWO DOORS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 153774	P.O. #: 176650	346647	135.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 153775	P.O. #: 176650	346648	109.77
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

M J DONOVAN ENTERPRISES

Invoice #: 153827	P.O. #: 176824	346700	1,498.78
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 154079	P.O. #: 175378	346961	299.00
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 154082	P.O. #: 174546	346963	200.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 154116	P.O. #: 176955	346999	187.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 154184	P.O. #: 176975	347064	89.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES
BEGINNING

CORNETT BOLT & SCREW, INC

Invoice #: 154271	P.O. #: 174546	347151	779.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 154272	P.O. #: 174546	347152	49.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500	UNIFORMS		2,436.98
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 153497	P.O. #: 176892	346370	34.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
JULY-AUGUST 2014

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	153498	P.O. #:	176892
			346371
			15.50
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	153499	P.O. #:	176892
			346372
			1,105.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014			
CHRISTINE KENNEDY			
Invoice #:	153508	P.O. #:	173903
			346381
			40.00
BLANKET PO FOR ALTERATION TO UNIFORMS, TAPER MOTOR PANTS TO FIT IN BOOTS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	153520	P.O. #:	176892
			346393
			118.98
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	153535	P.O. #:	MANUAL
			346408
			-49.99
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	154088	P.O. #:	176892
			346970
			1,173.49
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014			
614000	GASOLINE, OIL, GREASE		13,182.85
FLEETCOR TECHNOLOGIES			
Invoice #:	154277	P.O. #:	MANUAL
			347157
			13,182.85
615200	PHOTOGRAPHY AND FINGERPRIN		304.89
B & H PHOTO			
Invoice #:	154086	P.O. #:	177015
			346968
			276.95
NIKON COOLPIX S9700 DIGITAL CAMERA (BLACK)			
B & H PHOTO			
Invoice #:	154086	P.O. #:	177015
			346968
			17.95
SANDISK SD CARD			
B & H PHOTO			
Invoice #:	154086	P.O. #:	177015
			346968
			9.99
RUGGARD CAMERA POUCH			
621700	MAINTENANCE CONTRACTS		5,106.50
COASTAL DUST CONTROL			
Invoice #:	153983	P.O. #:	MANUAL
			346863
			12.12

ROBERT J YOUNG COMPANY INC			
Invoice #: 154014	P.O. #: MANUAL	346896	110.40
ROBERT J YOUNG COMPANY INC			
Invoice #: 154089	P.O. #: MANUAL	346971	586.50
ROBERT J YOUNG COMPANY INC			
Invoice #: 154169	P.O. #: MANUAL	347049	1,341.94
ROBERT J YOUNG COMPANY INC			
Invoice #: 154235	P.O. #: MANUAL	347115	2,745.54
ROBERT J YOUNG COMPANY INC			
Invoice #: 154237	P.O. #: MANUAL	347117	310.00

622900 MEDICAL EXPENSE 1,847.98

HOSPITALIST SERVICES @ MHG			
Invoice #: 154186	P.O. #: 176959	347066	253.17
PRISONER BILL FOR CHARLES R RUTLEDGE - ACCOUNT 800065286MHG (NGHIA DU NGUYEN) DATES OF SERVICE 06/24/14			
HOSPITALIST SERVICES @ MHG			
Invoice #: 154186	P.O. #: 176959	347066	130.88
PRISONER BILL FOR CHRISTOPHER J SMITH - ACCOUNT 800084353MHG (GREG P TAVAI) DATES OF SERVICE 05/31/14			
HOSPITALIST SERVICES @ MHG			
Invoice #: 154186	P.O. #: 176959	347066	169.33
PRISONER BILL FOR DEREK G COGSWELL - ACCOUNT 800054551MHG (BRUCE V SAYLOR) DATES OF SERVICE 12/29/13			
HOSPITALIST SERVICES @ MHG			
Invoice #: 154186	P.O. #: 176959	347066	331.21
PRISONER BILL FOR THOMAS MCKILLOP - ACCOUNT 800015669MHG (JEFFREY B SLOAN) DATES OF SERVICE 06/07/12			
HOSPITALIST SERVICES @ MHG			
Invoice #: 154186	P.O. #: 176959	347066	253.17
PRISONER BILL FOR JANELL BARRY - ACCOUNT 800014330MHG (NATHAN S GILL) DATES OF SERVICE 06/02/14			
HOSPITALIST SERVICES @ MHG			
Invoice #: 154186	P.O. #: 176959	347066	189.78
PRISONER BILL FOR JANELL BARRY - ACCOUNT 800014330MHG (GREG P TAVAI) DATES OF SERVICE 06/02/14			
HOSPITALIST SERVICES @ MHG			
Invoice #: 154186	P.O. #: 176959	347066	405.44
PRISONER BILL FOR CHRISTOPHER J SMITH (DATE OF SERVICE 5/31/2014			

HOSPITALIST SERVICES @ MHG

Invoice #: 154186

P.O. #: 176959

347066

115.00

PRISONER BILL FOR CHARLES R RUTLEDGE
 -ACCOUNT 2000055568 (NGHIA D NGUYEN)
 DATES OF SERVICE 6/24/2014

623300 POLICE RESERVE**350.00**

BARNEYS POLICE SUPPLIES

Invoice #: 153742

P.O. #: 176342

346614

350.00

STREAMLIGHTACLITE, TLR-1, 3WATT, LED

624500 TAXES AND LICENSES**132.75**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 153665

P.O. #: 177161

346539

132.75

POLICE TAG RENEWAL FOR SEPTEMBER 2014 DECALS ONLY FOR UNITS
 3457-3468-3480-3673-3714-3776-3835-3855-3864

625700 POSTAGE**271.71**

UNITED PARCEL SERVICE

Invoice #: 153970

P.O. #: MANUAL

346850

121.34

FEDEX

Invoice #: 154093

P.O. #: MANUAL

346975

150.37

626001 TELEPHONE**1,570.40**

A T & T

Invoice #: 154252

P.O. #: MANUAL

347132

570.40

CABLE ONE

Invoice #: 154281

P.O. #: MANUAL

347161

1,000.00

626002 ELECTRIC**18,347.56**

MS POWER COMPANY

Invoice #: 154118

P.O. #: MANUAL

347001

18,347.56

626003 WATER**326.72**

CITY OF GULFPORT

Invoice #: 154108

P.O. #: MANUAL

346990

326.72

626004	GAS	54.75
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 154187	P.O. #: MANUAL	347067	54.75
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626700	RENTAL	141.36
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CINTAS CORP #240

Invoice #: 154042	P.O. #: MANUAL	346924	141.36
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626900	TRAVEL	1,458.00
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JAMES EDDIE LOVITT

Invoice #: 153659	P.O. #: 177184	346533	280.00
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BREAKFAST PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 09-07-14 THRU 10-04-14

JAMES EDDIE LOVITT

Invoice #: 153659	P.O. #: 177184	346533	364.00
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LUNCH PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 09-07-14 THRU 10-04-14

JAMES EDDIE LOVITT

Invoice #: 153659	P.O. #: 177184	346533	644.00
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DINNER PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 09-07-14 THRU 10-04-14

MIKE KRAUSS

Invoice #: 153818	P.O. #: 177086	346691	33.00
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PER DIEM FOR LUNCH WHILE ATTENDING SFST TRAINING IN MERIDIAN, MS 8/12/14 TO 8/14/14

MIKE KRAUSS

Invoice #: 153818	P.O. #: 177086	346691	63.00
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PER DIEM - DINNER

PAM WINSTON

Invoice #: 154201	P.O. #: 177278	347081	63.00
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DINNER PER DIEM WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH, MS; 09-22-14 THRU 09-25-14

PAM WINSTON

Invoice #: 154201	P.O. #: 177278	347081	11.00
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LUNCH PER DIEM WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH, MS; 09-22-14 THRU 09-25-14

627900	MISC SERVICES AND CHARGES	2,303.52
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CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 153505	P.O. #: 177059	346378	1,200.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 153972

P.O. #: 175522

346852

1,100.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

TELECHECK INTERNATIONAL, INC.

Invoice #: 154090

P.O. #: 177098

346972

0.61

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 154091

P.O. #: 177098

346973

2.85

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 154092

P.O. #: 177098

346974

0.06

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

214 Police Grants 1,012.00**610700 OPERATING SUPPLIES 864.00****95409 864.00**

JOHN LOCKETT

Invoice #: 153690

P.O. #: 177111

346564

864.00

LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100% BY ALCOHOL GRANT

626900 TRAVEL 148.00**95409 148.00**

BLAKE TUCKER

Invoice #: 154197

P.O. #: 177281

347077

63.00

DINNER PER DIEM WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH, MS; 09-22-14 THRU 09-25-14 THROUGH ALCOHOL GRANT

BLAKE TUCKER

Invoice #: 154197

P.O. #: 177281

347077

11.00

LUNCH PER DIEM WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH, MS; 09-22-14 THRU 09-25-14 THROUGH ALCOHOL GRANT

PHILLIP M KINCAID

Invoice #: 154199

P.O. #: 177279

347079

63.00

DINNER PER DIEM WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH, MS; 09-22-14 THRU 09-25-14 THROUGH ALCOHOL GRANT

PHILLIP M KINCAID

Invoice #: 154199

P.O. #: 177279

347079

11.00

LUNCH PER DIEM WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH, MS; 09-22-14 THRU 09-25-14 THROUGH ALCOHOL GRANT

276 Police Forfeits and Seizures 5,072.00**610700 OPERATING SUPPLIES 720.00**

AWARDS UNLIMITED

Invoice #: 154087

P.O. #: 176891

346969

720.00

PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN
INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS

630100 CAPITAL OUTLAY 4,352.00

FEDERAL SIGNAL CORPORATION

Invoice #: 153511

P.O. #: 177085

346384

2,994.00

ITEM # INTG44-TBD, FS INTEGRITY 44 INCH LIGHTBAR, TWO COLOR - AS PER MDOT STATE
CONTRACT # 941122188RFR

GOVCONNECTION INC

Invoice #: 154109

P.O. #: 176970

346991

1,358.00

ITEM # 17387184 PART # RF2-00001 SURFACE PRO3 COVER, BLACK MICROSOFT SURFACE,
QUOTE #23702178.03; AS PER QUOTES RECEIVED 08-07-14

277 Police Forfeits and Seizures 87.90

624200 BANK FEES 87.90

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 154249

P.O. #: 177299

347129

87.90

MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014

290 Fire 90,899.45

601300 CITY BENEFITS 60.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 153660

P.O. #: 177142

346534

60.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST
2014

602500 LIFE INSURANCE 1,472.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

1,472.50

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

603400 MEDICAL EXAMS 378.00

JACOB BURNETT

Invoice #: 154099

P.O. #: MANUAL

346981

28.00

MEDICAL ANALYSIS LLC

Invoice #: 154147

P.O. #: 175819

347027

350.00

HEP B SURFACE ANTIBODY BLOOD TEST

BAUDVILLE

Invoice #: 154151	P.O. #: 177116	347031	140.25
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BRDA31 CERTIFICATE PAPER - ASPIRE - RED FOR FIRE PREVENTION SAFETY PROGRAMS
100/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 154194	P.O. #: 177147	347074	142.19
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ITEM #Q5949X HP BLACK INK CARTRIDGE OFFICE SUPPLIES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 154194	P.O. #: 177147	347074	109.21
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ITEM CD505A BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 154194	P.O. #: 177147	347074	88.81
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ITEM Q2613A BLACK INK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 154194	P.O. #: 177147	347074	7.68
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ITEM SAN3001 & SAN3002 BLACK MARKERS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 154194	P.O. #: 177147	347074	34.92
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ITEM CRD65362C20 BUSINESS COLLECTION CARD BINDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 154194	P.O. #: 177147	347074	13.30
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ITEM RED31220 SIDE OPENING MEMO NOTEBOOK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 154194	P.O. #: 177147	347074	7.14
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UNV75602 UNIVERSAL CORRECTION TAPE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 154194	P.O. #: 177147	347074	11.78
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SAN EXPO DRY ERASER BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 154194	P.O. #: 177147	347074	13.92
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SAN EXPO DRY ERASER BLUE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 154194	P.O. #: 177147	347074	14.01
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SAN EXPO DRY ERASER RED

GULF COAST BUSINESS SUPPLY CO

Invoice #: 154194	P.O. #: 177147	347074	14.46
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SAN EXPO DRY ERASER GREEN

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	154194	P.O. #:	177147
		347074	7.09
ITEM SAN3001 & SAN3002 RED MARKERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	154194	P.O. #:	177147
		347074	27.92
SAN39100 SILVER SHARPIE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	154194	P.O. #:	177147
		347074	42.55
PIL31020 BLACK PILOT G2 RETRACTABLE PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	154194	P.O. #:	177147
		347074	27.29
PIL31021 BLUE PILOT G2 RETRACTABLE PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	154194	P.O. #:	177147
		347074	31.82
PIL31022 RED PILOT G2 RETRACTABLE PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	154194	P.O. #:	177147
		347074	2.92
SPR81001 ASSORTED PUSH PINS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	154194	P.O. #:	177147
		347074	24.50
LLR49534 36" BULLETIN BAR STRIPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	154194	P.O. #:	177147
		347074	15.68
PAP5640115 LIQUID PAPER 1DZ			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	154194	P.O. #:	177147
		347074	37.65
VER97990 VERBATIM CAMERA SD STORAGE DATA			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	154194	P.O. #:	177147
		347074	7.59
CCS24302 COMPUCESSORY POWER DUSTER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	154194	P.O. #:	177147
		347074	22.33
BICCSM11BK BLACK BIC CLIC STIC PENS BICCSM11BE BLUE BIC CLIC STIC PENS			
610700	OPERATING SUPPLIES		632.25
AWARDS UNLIMITED			
Invoice #:	153494	P.O. #:	173460
		346367	10.00
BLANKET PO, NOT FOR MAJOR PROJECT			

GULF COAST SMALL ENGINE REPAIR

Invoice #: 153503	P.O. #: 172737	346376	59.00
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BLANKET PO FOR PARTS AND MATERIALS FOR CHAIN SAW CARE AND MAINTENCE DONE YEARLY, NOT FOR MAJOR PROJECTS, LABOR FURNISHED BY FIREFIGHTERS

ISCO METALS & SUPPLY

Invoice #: 154149	P.O. #: 177189	347029	82.00
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L4414 ST ANGLE 4X4X1/4 - 20' 2 @ 8 FT FOR FIRE STATION 10

LOWES OF GULFPORT MS 466

Invoice #: 154256	P.O. #: 176667	347136	15.17
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 154257	P.O. #: 176667	347137	78.80
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 154258	P.O. #: 176667	347138	6.86
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 154259	P.O. #: 176667	347139	57.67
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 154260	P.O. #: 176667	347140	23.72
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

AIRGAS SOUTH INC

Invoice #: 154262	P.O. #: 177089	347142	26.42
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ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989

AIRGAS SOUTH INC

Invoice #: 154263	P.O. #: 177089	347143	30.33
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ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989

AIRGAS SOUTH INC

Invoice #: 154264	P.O. #: 177089	347144	49.66
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ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989

LOWES OF GULFPORT MS 466

Invoice #: 154268	P.O. #: 176667	347148	35.11
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 154269	P.O. #: 176667	347149	12.33
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 154270	P.O. #: 176667	347150	145.18
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611000	BLDG MATERIALS AND SUPPLIES	419.55
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LOWES OF GULFPORT MS 466

Invoice #: 154162	P.O. #: 177172	347042	132.30
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140389 WHIRLPOOL 40 GALLON ELECTRIC WATER HEATER FOR STATION 8; FIREMEN ARE TO PROVIDE LABOR

LOWES OF GULFPORT MS 466

Invoice #: 154162	P.O. #: 177172	347042	103.30
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ELEMENTS TO INSTALL HOT WATER HEATER

LOWES OF GULFPORT MS 466

Invoice #: 154163	P.O. #: 177172	347043	103.30
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140389 WHIRLPOOL 40 GALLON ELECTRIC WATER HEATER FOR STATION 8; FIREMEN ARE TO PROVIDE LABOR

LOWES OF GULFPORT MS 466

Invoice #: 154163	P.O. #: 177172	347043	80.65
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ELEMENTS TO INSTALL HOT WATER HEATER

611300	MOTOR VEHICLE REPAIRS	2,836.98
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HURRICANE ELECTRONICS INC

Invoice #: 153484	P.O. #: 176450	346357	135.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HOWARD SMITH EQUIPMENT

Invoice #: 153485	P.O. #: 173922	346358	48.84
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 153486	P.O. #: 173922	346359	24.59
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 153487	P.O. #: 173922	346360	136.60
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 153488	P.O. #: 176260	346361	4.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 153489	P.O. #: 176260	346362	66.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 153490	P.O. #: 176260	346363	15.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 153491	P.O. #: 176260	346364	83.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 153492 **P.O. #:** 172603 346365 78.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR
MAJOR PROJECTS

BUTCH OUSTALET INC

Invoice #: 153493 **P.O. #:** 177023 346366 1,008.54

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AUTO ZONE INC

Invoice #: 153501 **P.O. #:** 176951 346374 96.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AUTO ZONE INC

Invoice #: 153502 **P.O. #:** 176951 346375 178.18

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 153504 **P.O. #:** 174997 346377 450.57

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AL-TRANS SERVICE INC

Invoice #: 153642 **P.O. #:** 176309 346516 64.56

29548988 KIT, FILTER 4" SUMP

AL-TRANS SERVICE INC

Invoice #: 153642 **P.O. #:** 176309 346516 20.48

29503283M GASKET U13

AL-TRANS SERVICE INC

Invoice #: 153642 **P.O. #:** 176309 346516 46.94

29510885M PLUG ASSY

AL-TRANS SERVICE INC

Invoice #: 153642 **P.O. #:** 176309 346516 25.00

SS/RIV SHOP SUPPLIES

AL-TRANS SERVICE INC

Invoice #: 153642 **P.O. #:** 176309 346516 187.50

TRAVEL TO AND FROM LOCATION FOR ONE TECHNICIAN

AL-TRANS SERVICE INC

Invoice #: 153642 **P.O. #:** 176309 346516 165.00

ESTIMATE TO REMOVE AND INSTALL CONTROL VALVE BODY OR CONTROL MODULE
INCLUDES REMOVAL AND INSTALLATION OF MODULATOR AND/OR LINKAGE ADJUSTMENT
FOR ID 1367

612200 REPAIRS AND MAINTENANCE 430.00**GIBSON MAINTENANCE, LLC**

Invoice #: 153639 **P.O. #:** 175391 346513 360.00

LABOR ONLY TO EXTEND HOT WATER HEATER EXHAUST TO THE EXTERIOR OF THE
BUILDING - AT FIRE STATION #7

JOSEPH G RHODES

Invoice #: 153658

P.O. #: 177170

346532

70.00

SERVICE CALL FOR STATION 1 TREADMILL SN2011/5685T8S0146 UNDER WARRANTY

612500 UNIFORMS

51,341.71

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 153531

P.O. #: 175373

346404

65.74

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

SUNBELT FIRE APPARATUS

Invoice #: 153532

P.O. #: 176728

346405

1,295.45

MSA664-4-Y FIRE PROTECTIVE HELMETS FOR FIREFIGHTER RECRUITS

SUNBELT FIRE APPARATUS

Invoice #: 153532

P.O. #: 176728

346405

308.60

MAJPAIC ULTRA C6 CARBON FIBER HOODS

SUNBELT FIRE APPARATUS

Invoice #: 153532

P.O. #: 176728

346405

1,068.00

IT795 GLOVES 3/M, 3/L, 3/XL, 3/XXL

SUNBELT FIRE APPARATUS

Invoice #: 153532

P.O. #: 176728

346405

85.00

MSAC-TRD-7153A1221 SHIELD

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 153533

P.O. #: 177031

346406

714.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 153641

P.O. #: 177031

346515

65.74

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

NORTHWEST RIVER SUPPLIES

Invoice #: 153650

P.O. #: 176607

346524

49.57

34230 SCUBA DRY SUIT SOCK

SUNBELT FIRE APPARATUS

Invoice #: 153655

P.O. #: 176728

346529

154.21

MSAC-TRD-7153A1221 SHIELD

SUNBELT FIRE APPARATUS

Invoice #: 153655

P.O. #: 176728

346529

926.59

MSASC-TRD-8152A1221 SHIELDS

TINYS MONOGRAMS INC

Invoice #: 153722

P.O. #: 177187

346596

115.04

MONOGRAM SHIRTS

TINYS MONOGRAMS INC			
Invoice #: 153722	P.O. #: 177187	346596	87.65
MONOGRAM SHIRT NAMES			
TINYS MONOGRAMS INC			
Invoice #: 153722	P.O. #: 177187	346596	59.76
SETUP, SCREENS, ARTWORK			
TINYS MONOGRAMS INC			
Invoice #: 153722	P.O. #: 177187	346596	99.60
DIGITIL FIRE DEPARTMENT LOGO			
TINYS MONOGRAMS INC			
Invoice #: 153722	P.O. #: 177187	346596	33.20
LOGO IMPRINT			
TINYS MONOGRAMS INC			
Invoice #: 153723	P.O. #: 177187	346597	58.21
MONOGRAM SHIRTS			
TINYS MONOGRAMS INC			
Invoice #: 153723	P.O. #: 177187	346597	44.35
MONOGRAM SHIRT NAMES			
TINYS MONOGRAMS INC			
Invoice #: 153723	P.O. #: 177187	346597	30.24
SETUP, SCREENS, ARTWORK			
TINYS MONOGRAMS INC			
Invoice #: 153723	P.O. #: 177187	346597	50.40
DIGITIL FIRE DEPARTMENT LOGO			
TINYS MONOGRAMS INC			
Invoice #: 153723	P.O. #: 177187	346597	16.80
LOGO IMPRINT			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 153800	P.O. #: 176758	346673	473.55
RC SERIES SERVICE AWARD RIBBONS			
SOLUTIONS OF NEW ORLEANS LLC			
Invoice #: 154150	P.O. #: 176731	347030	989.00
TRIPLE TRIM WITH TRAX PER INCH			
SOLUTIONS OF NEW ORLEANS LLC			
Invoice #: 154150	P.O. #: 176731	347030	862.00
VELCRO ON GARMENTS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 154155	P.O. #: 175373	347035	168.52
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014			

SUNBELT FIRE APPARATUS			
Invoice #:	154245	P.O. #:	175607
			347125
			25,192.82
MS STATE CONTRACT 5-200-21231-14; GLOBE GXCEL JACKET W/PBI MAX GOLD MATERIAL OUTER SHELL, STD ZIPPER VELCRO CLOSURE; SURVIVOR FLASHLIGHT HOLDER LEFT CHEST,RADIO PACKET RIGHT CHEST, DRAGON HIDE CUFFS, EMBROIDERED			
SUNBELT FIRE APPARATUS			
Invoice #:	154245	P.O. #:	175607
			347125
			18,327.09
MS STATE CO NTRACT # 5-200-21230-1Y - GLOBE GZXCEL PANT W/PBI G2 THERMALLINER AND STEDAIR GOLD MOISTURE BARRIER BRILLIANCE TRIMAROUND CUFF , EXPANSION POCKET DRAGONHIDE KNEES AND CUFFS WITH SILIZONE PADDING			
614000	GASOLINE, OIL, GREASE		6,169.19
DAVISON FUELS INC.			
Invoice #:	153743	P.O. #:	177003
			346615
			1,650.30
DIESEL FOR STATION 11			
FLEETCOR TECHNOLOGIES			
Invoice #:	154277	P.O. #:	MANUAL
			347157
			2,321.28
FLEETCOR TECHNOLOGIES			
Invoice #:	154297	P.O. #:	MANUAL
			347177
			2,197.61
621700	MAINTENANCE CONTRACTS		66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	154157	P.O. #:	MANUAL
			347037
			66.00
622300	TRAINING PROGRAMS		1,416.20
MS GULF COAST COMM COLLEGE			
Invoice #:	153805	P.O. #:	174855
			346678
			1,319.53
REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURS (3RD OF 3 SEMESTERS) FOR BRYANT SEYMOUR REFER TO PO 170492			
MS GULF COAST COMM COLLEGE			
Invoice #:	153805	P.O. #:	174855
			346678
			96.67
PEDIATRIC ADVANCED LIFE SUPPORT BOOK			
625700	POSTAGE		1.94
UNITED PARCEL SERVICE			
Invoice #:	154156	P.O. #:	MANUAL
			347036
			1.94
626001	TELEPHONE		4,420.72

A T & T			
Invoice #: 154252	P.O. #: MANUAL	347132	1,020.72
CABLE ONE			
Invoice #: 154281	P.O. #: MANUAL	347161	3,400.00
626002	ELECTRIC		10,585.52
MS POWER COMPANY			
Invoice #: 154118	P.O. #: MANUAL	347001	7,561.66
COAST ELECTRIC POWER ASSOC			
Invoice #: 154247	P.O. #: MANUAL	347127	735.16
MS POWER COMPANY			
Invoice #: 154288	P.O. #: MANUAL	347168	1,382.89
MS POWER COMPANY			
Invoice #: 154293	P.O. #: MANUAL	347173	198.13
MS POWER COMPANY			
Invoice #: 154295	P.O. #: MANUAL	347175	707.68
626003	WATER		317.75
CITY OF GULFPORT			
Invoice #: 154108	P.O. #: MANUAL	346990	145.80
CITY OF GULFPORT			
Invoice #: 154298	P.O. #: MANUAL	347178	171.95
626004	GAS		250.93
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 154187	P.O. #: MANUAL	347067	232.79
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 154246	P.O. #: MANUAL	347126	18.14

626700	RENTAL	178.20
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ABC RENTAL INC

Invoice #: 153656	P.O. #: 176755	346530	178.20
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035-0010#21 36" GAS TROWEL FOR STATION 3 TRAINING PAD

626900	TRAVEL	529.00
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MICHAEL F. MCCOY

Invoice #: 153678	P.O. #: 177149	346552	84.00
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FOOD ALLOWANCE WHILE ATTENDING TRENCH RESCUE AND EMERGENCY SHORING
TECHNICIAN AT MS STATE FIRE ACADEMY SEPTEMBER 29 - OCTOBER 2, 2014 (TRAVEL DAYS
28TH & 2ND) BREAKFAST AND LUNCH PROVIDED WITH DORM
DINNER RESPO

KEVIN LUNDY

Invoice #: 153679	P.O. #: 176622	346553	75.00
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DINNER MEALS WHILE ATTENDING 2014 FIREHOUSE SOFTWARE CONFERENCE IN NEW
ORLEANS, LA; SEPTEMBER 23-26, 2014 BREAKFAST AND LUNCH FURNISHED, DINNER
PROVIDED ON 09-25-14

8TH

GREGORY GRIFFIN

Invoice #: 153823	P.O. #: 177048	346696	12.00
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FOOD ALLOWANCE FOR TRAVEL DAYS ONLY WHILE ATTENDING R0297 COMMAND &
CONTROL DECISION MAKING AT MULTI-ALARM INCIDENTS AUGUST 3-8, 2014 AT THE
NATIONAL FIRE ACADEMY IN EMMITSBURG, MARYLAND TRAVEL DAYS 2ND AND 9TH

GREGORY GRIFFIN

Invoice #: 153823	P.O. #: 177048	346696	34.00
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LUNCH

GREGORY GRIFFIN

Invoice #: 153823	P.O. #: 177048	346696	27.00
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DINNER

GREGORY GRIFFIN

Invoice #: 153823	P.O. #: 177048	346696	75.00
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BAGGAGE FEE

GREGORY GRIFFIN

Invoice #: 153823	P.O. #: 177048	346696	60.00
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SHUTTLE TO WASHINGTON DC; ON AUGUST 9TH, DELTA FLIGHT CANCELED, GREG WAS
ADVISED HE WOULD HAVE TO LAYOVER UNTIL AUGUST 10TH AT HIS OWN EXPENSE OR
TAKE A FLIGHT OUT OF WASHINGTON, DC

GREGORY GRIFFIN

Invoice #: 153823	P.O. #: 177048	346696	2.00
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PARKING FEE

JOSEPH ABERCROMBIE

Invoice #: 154221	P.O. #: 177286	347100	9.00
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FOOD ALLOWANCE WHILE ATTENDING REQUAIRED CANDIDATE PHYUSICAL AGILITY TEST
ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012
BREAKFAST

JOSEPH ABERCROMBIE

Invoice #: 154221 **P.O. #:** 177286 347100 11.00
LUNCH

BRANDEN RELYEA

Invoice #: 154224 **P.O. #:** 177289 347101 9.00
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL AGILITY TEST
ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012
BREAKFAST

BRANDEN RELYEA

Invoice #: 154224 **P.O. #:** 177289 347101 11.00
LUNCH

BRANDON PALADY

Invoice #: 154226 **P.O. #:** 177288 347106 9.00
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL AGILITY TEST
ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012
BREAKFAST

BRANDON PALADY

Invoice #: 154226 **P.O. #:** 177288 347106 11.00
LUNCH

RASKETT F GARRETT

Invoice #: 154227 **P.O. #:** 177287 347107 9.00
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL AGILITY TEST
ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012
BREAKFAST

RASKETT F GARRETT

Invoice #: 154227 **P.O. #:** 177287 347107 11.00
LUNCH

PETER J VANDEZANDE

Invoice #: 154229 **P.O. #:** 177290 347109 9.00
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL AGILITY TEST
ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012
BREAKFAST

PETER J VANDEZANDE

Invoice #: 154229 **P.O. #:** 177290 347109 11.00
LUNCH

JOSEPH D WEAVER

Invoice #: 154230 **P.O. #:** 177285 347110 9.00
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL AGILITY TEST
ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012
BREAKFAST

JOSEPH D WEAVER

Invoice #: 154230 **P.O. #:** 177285 347110 11.00
LUNCH

TIMOTHY HOLLIMAN

Invoice #: 154231 **P.O. #:** 177284 347111 9.00
FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED
CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN
JACKSON, MS ON 09/02/2012
BREAKFAST

TIMOTHY HOLLIMAN

Invoice #: 154231

P.O. #: 177284

347111

11.00

LUNCH

GARY JOFFRION

Invoice #: 154232

P.O. #: 177283

347112

9.00

FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED
CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN
JACKSON, MS ON 09/02/2012
BREAKFAST

GARY JOFFRION

Invoice #: 154232

P.O. #: 177283

347112

11.00

LUNCH

630100 CAPITAL OUTLAY

8,548.00

GIBSON MAINTENANCE, LLC

Invoice #: 153638

P.O. #: 176971

346512

2,448.04

AS PER UNIT PRICE CONTRACT - REMOVAL OF CONCRETE FLOOR; #1.01A TO MAKE REPAIRS
TO CENTRAL FIRE STATION 1

GIBSON MAINTENANCE, LLC

Invoice #: 153638

P.O. #: 176971

346512

600.00

HAUL CONCRETE FROM SITE PER LOAD

GIBSON MAINTENANCE, LLC

Invoice #: 153638

P.O. #: 176971

346512

455.00

EXCAVATION OF FILL; UP #1.02A

GIBSON MAINTENANCE, LLC

Invoice #: 153638

P.O. #: 176971

346512

455.00

IN FILL PER YARD

GIBSON MAINTENANCE, LLC

Invoice #: 153638

P.O. #: 176971

346512

737.99

FORM FOR CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #: 153638

P.O. #: 176971

346512

1,151.99

TIE REBAR LABOR (4) MEN (8) HRS

GIBSON MAINTENANCE, LLC

Invoice #: 153638

P.O. #: 176971

346512

2,499.98

POUR & FINISH CONCRETE; UP #1.02D

GIBSON MAINTENANCE, LLC

Invoice #: 153638

P.O. #: 176971

346512

200.00

ROLLER RENTAL

311 Streets and Drainage Maintenance

21,872.00

610400 OFFICE SUPPLIES

68.52

SAMS CLUB CORP**Invoice #:** 153973**P.O. #:** 176237

346853

68.52

OFFICE /OPERATING SUPPLIES

610700 OPERATING SUPPLIES**5,364.40****GULFPORT INDUSTRIAL SUPPLY CO INC****Invoice #:** 153510**P.O. #:** 171594

346383

145.42

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.**JERRYS LAWNMOWER SALES & SVC INC****Invoice #:** 153647**P.O. #:** 176717

346521

601.26

LINE, WEDEATER, .105, #1 FOR RESTOCK INVENTORY

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 153647**P.O. #:** 176717

346521

113.27

ITEM #4002-710-4313 SPOOL (REPLACEMENT PART FOR 25-2)

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 153647**P.O. #:** 176717

346521

87.17

ITEM #4002-713-9708 COVER (REPLACEMENT FOR PART 25-2)

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 153647**P.O. #:** 176717

346521

427.62

AUTO HEADS 25-2

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 153647**P.O. #:** 176717

346521

89.95

ITEM #3610-005-0044 CHAIN, POLE SAW, 12"

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 153647**P.O. #:** 176717

346521

142.78

ITEM #3223-005-0072 CHAIN, CHAINSAW, 20"

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 153647**P.O. #:** 176717

346521

65.68

ITEM #0000-400-7009 SPARK PLUG FOR FS110

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 153647**P.O. #:** 176717

346521

37.60

ITEM #WSR6F SPARK PLUG FOR MS250

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 153647**P.O. #:** 176717

346521

85.24

ITEM #4223-141-0300 AIR FILTER FOR TS400

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 153647**P.O. #:** 176717

346521

21.89

AIR FILTER FOR MOWER MRP216518B

JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153647	P.O. #: 176717	346521	23.32
ITEM #4180-120-1800 AIR FILTER FOR FS110 REPAIRS			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153647	P.O. #: 176717	346521	28.71
ITEM #4138-716-1200 WING NUT FOR HT101 REPAIRS			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153647	P.O. #: 176717	346521	104.39
ITEM #12-16 SPINDLE BEARING W/LOCK COLLAR F-780H			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153647	P.O. #: 176717	346521	66.36
ITEM #C1QS174 CARBURATOR FOR FS110			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153647	P.O. #: 176717	346521	81.86
BAR OIL, 4 GALLON PER CASE			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153647	P.O. #: 176717	346521	131.36
BAR OIL, 12 QUARTS PER CASE			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	156.74
LINE, WEEDEATER, .105, #1 FOR RESTOCK INVENTORY			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	29.53
ITEM #4002-710-4313 SPOOL (REPLACEMENT PART FOR 25-2)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	22.73
ITEM #4002-713-9708 COVER (REPLACEMENT FOR PART 25-2)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	111.48
AUTO HEADS 25-2			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	23.45
ITEM #3610-005-0044 CHAIN, POLE SAW, 12"			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	37.22
ITEM #3223-005-0072 CHAIN, CHAINSAW, 20"			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	17.12
ITEM #0000-400-7009 SPARK PLUG FOR FS110			

JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	9.80
ITEM #WSR6F SPARK PLUG FOR MS250			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	22.22
ITEM #4223-141-0300 AIR FILTER FOR TS400			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	5.71
AIR FILTER FOR MOWER MRP216518B			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	6.08
ITEM #4180-120-1800 AIR FILTER FOR FS110 REPAIRS			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	7.49
ITEM #4138-716-1200 WING NUT FOR HT101 REPAIRS			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	27.21
ITEM #12-16 SPINDLE BEARING W/LOCK COLLAR F-780H			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	17.30
ITEM #C1QS174 CARBURATOR FOR FS110			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	21.34
BAR OIL, 4 GALLON PER CASE			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 153648	P.O. #: 176717	346522	34.24
BAR OIL, 12 QUARTS PER CASE			
CONSTRUCTION MATERIALS			
Invoice #: 153770	P.O. #: 176839	346642	1,078.50
EXCELSIOR QUICK GRASS BLANKET, GREEN 8' X 90' FOR RESTOCK			
HUNTOONS INC			
Invoice #: 153825	P.O. #: 176239	346698	272.70
WOODEN STAKES (BUNDLES) FOR INVENTORY			
DORA INDUSTRIES			
Invoice #: 154071	P.O. #: 174903	346953	1,094.66
GOLD COAST CITRA SOLV ORANGE SUPR, 48 PER CASE RESTOCK INVENTORY 3112019			
CONSTRUCTION MATERIALS			
Invoice #: 154120	P.O. #: 176914	347003	115.00
FIBER EXPANSION BOARDS 1/20X4X5 FOR RESTOCK			

611000	BLDG MATERIALS AND SUPPLIES	235.04
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CHANCELLOR SUPPLY, INC

Invoice #: 153573	P.O. #: 176576	346446	39.76
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3 1/2" CONNECTORS, LOCK MUTS AND BUSHINGS

CHANCELLOR SUPPLY, INC

Invoice #: 153573	P.O. #: 176576	346446	195.28
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WIRE P/N THHN-4/0

613800	ASPHALT	5,443.20
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WARREN PAVING INC

Invoice #: 153772	P.O. #: 176390	346644	2,029.20
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SCI ASPHALT FOB GULFPORT TO BE PICKED BY CITY OF GULFPORT TRUCKS AT WARREN PAVING PLANT

WARREN PAVING INC

Invoice #: 153773	P.O. #: 176390	346645	1,254.00
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SCI ASPHALT FOB GULFPORT TO BE PICKED BY CITY OF GULFPORT TRUCKS AT WARREN PAVING PLANT

BLACKLIDGE EMULSIONS, INC.

Invoice #: 154190	P.O. #: 171800	347070	2,160.00
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BLANKET PO DURING THE PERIOD OF OCTOBER - NOVEMBER FY2014 ITEM #SSI
WATERBASE ASPHALT TACK . DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS
THROUGHOUT THE CITY.

614000	GASOLINE, OIL, GREASE	70.84
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BLOSSMAN GAS INC

Invoice #: 153703	P.O. #: 177112	346577	20.84
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PROPANE

BLOSSMAN GAS INC

Invoice #: 153704	P.O. #: 177112	346578	20.84
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PROPANE

BLOSSMAN GAS INC

Invoice #: 153705	P.O. #: 177112	346579	29.16
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PROPANE

614500	DRAINAGE AND OTHER PROJECTS	5,789.70
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BAYOU CONCRETE, LLC

Invoice #: 153536	P.O. #: 176194	346409	277.50
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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 #: 153537	P.O. #: 176194	346410	555.00
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY

DESIGN PRECAST INC

Invoice #: 153777

P.O. #: 176952

346650

4,957.20

ARCHED CONCRETE PIPE ASTM C-506 CLASS III 22X13 (18") FOR INVENTORY RESTOCK

614600 STORM DRAIN PIPES**2,242.80**

DESIGN PRECAST INC

Invoice #: 154124

P.O. #: 177115

347007

2,242.80

ROUND CONCRETE PIPE 30" ASTM C-76 CLASS III W/GASKET FOR 12100 ONEAL ROAD BID
GROUP C2A**621700 MAINTENANCE CONTRACTS****196.09**

ROBERT J YOUNG COMPANY INC

Invoice #: 154180

P.O. #: MANUAL

347060

69.59

ROBERT J YOUNG COMPANY INC

Invoice #: 154185

P.O. #: MANUAL

347065

79.50

ROBERT J YOUNG COMPANY INC

Invoice #: 154239

P.O. #: MANUAL

347119

47.00

626001 TELEPHONE**2,159.50**

A T & T

Invoice #: 154159

P.O. #: MANUAL

347039

76.24

KEY TECH COMMUNICATION SVC

Invoice #: 154168

P.O. #: MANUAL

347048

373.00

A T & T

Invoice #: 154252

P.O. #: MANUAL

347132

360.26

CABLE ONE

Invoice #: 154281

P.O. #: MANUAL

347161

1,350.00

626002 ELECTRIC**1.11**

COAST ELECTRIC POWER ASSOC

Invoice #: 154247

P.O. #: MANUAL

347127

1.11

630300 MACHINERY 300.80

LYLE MACHINERY

Invoice #: 153781 P.O. #: 176017 346654 300.80

36" DITCHING BUCKETT P/N 36" BUCKETT ID# 3511

313 Public Works Admin 145.70

602500 LIFE INSURANCE 66.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637 P.O. #: 177029 346511 66.50

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

626001 TELEPHONE 79.20

SOUTHERN LINC

Invoice #: 153988 P.O. #: MANUAL 346868 79.20

315 Traffic Control 9,599.24

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 153660 P.O. #: 177142 346534 3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014

602500 LIFE INSURANCE 76.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637 P.O. #: 177029 346511 76.00

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

615500 TRAFFIC CONTROL 3,968.44

CORNETT BOLT & SCREW, INC

Invoice #: 153528 P.O. #: 173968 346401 115.97

BLANK PO TO BE USED ON A AS NEEDED BASIS.

CORNETT BOLT & SCREW, INC

Invoice #: 154114 P.O. #: 173968 346997 28.46

BLANK PO TO BE USED ON A AS NEEDED BASIS.

WEAVER CASEY

Invoice #: 154117 P.O. #: 176519 347000 700.00

REMOVE (2) STEEL TRAFFIC POLES AND MESSENGER AT 2234 PASS ROAD

VULCAN INC			
Invoice #: 154122	P.O. #: 176204	347005	348.02
ITEM #1177 GREEN 48" X 50 YARDS FOR INVENTORY RESTOCK			
VULCAN INC			
Invoice #: 154122	P.O. #: 176204	347005	261.01
ITEM #1171 36X50 YARDS YELLOW			
VULCAN INC			
Invoice #: 154122	P.O. #: 176204	347005	261.01
ITEM #1178 BLACK 36X50 YARDS			
VULCAN INC			
Invoice #: 154122	P.O. #: 176204	347005	367.99
ITEM #0804818MS 08X48X18 RECT OVERHEAD ROAD SIGNS			
VULCAN INC			
Invoice #: 154122	P.O. #: 176204	347005	390.98
ITEM #0801852MS 08X18X52 RECT OVERHEAD ROAD SIGN			
VULCAN INC			
Invoice #: 154123	P.O. #: 176204	347006	303.59
ITEM #1177 GREEN 48" X 50 YARDS FOR INVENTORY RESTOCK			
VULCAN INC			
Invoice #: 154123	P.O. #: 176204	347006	227.69
ITEM #1171 36X50 YARDS YELLOW			
VULCAN INC			
Invoice #: 154123	P.O. #: 176204	347006	227.69
ITEM #1178 BLACK 36X50 YARDS			
VULCAN INC			
Invoice #: 154123	P.O. #: 176204	347006	321.01
ITEM #0804818MS 08X48X18 RECT OVERHEAD ROAD SIGNS			
VULCAN INC			
Invoice #: 154123	P.O. #: 176204	347006	341.02
ITEM #0801852MS 08X18X52 RECT OVERHEAD ROAD SIGN			
VULCAN INC			
Invoice #: 154208	P.O. #: 177294	347088	619.00
REFERENCE PO #174697 080 X 30 X 36" SQ ITEM#0803036MS			
REMAINING BALANCE AFTER CREDIT APPLIED			
VULCAN INC			
Invoice #: 154209	P.O. #: 177294	347089	136.50
REFERENCE PO #174697 080 X 30 X 36" SQ ITEM#0803036MS			
REMAINING BALANCE AFTER CREDIT APPLIED			
VULCAN INC			
Invoice #: 154210	P.O. #: 177294	347090	-681.50

TEMPLE INC

Invoice #: 153749

P.O. #: 175707

346621

244.18

ITEM #4331210003XL 12" LED BALL-RED TRAFFIC SIGNAL STOCK

TEMPLE INC

Invoice #: 153749

P.O. #: 175707

346621

269.88

ITEM#4333230901XL 12" LED BALL-YELLOW

TEMPLE INC

Invoice #: 153749

P.O. #: 175707

346621

539.76

ITEM #4332220001XL 12" LED BALL-GREEN

TEMPLE INC

Invoice #: 153749

P.O. #: 175707

346621

1,683.53

ITEM #ORACLE 4H 4 CHANNEL LOOP DETECTOR 1/2 WIDTH.

TEMPLE INC

Invoice #: 153749

P.O. #: 175707

346621

210.96

ITEM #POLARE BDL3-B BULLDOG 111 PED BUSH BUTTON

TEMPLE INC

Invoice #: 153750

P.O. #: 175707

346622

66.26

ITEM #4331210003XL 12" LED BALL-RED TRAFFIC SIGNAL STOCK

TEMPLE INC

Invoice #: 153750

P.O. #: 175707

346622

73.23

ITEM#4333230901XL 12" LED BALL-YELLOW

TEMPLE INC

Invoice #: 153750

P.O. #: 175707

346622

146.46

ITEM #4332220001XL 12" LED BALL-GREEN

TEMPLE INC

Invoice #: 153750

P.O. #: 175707

346622

456.81

ITEM #ORACLE 4H 4 CHANNEL LOOP DETECTOR 1/2 WIDTH.

TEMPLE INC

Invoice #: 153750

P.O. #: 175707

346622

57.24

ITEM #POLARE BDL3-B BULLDOG 111 PED BUSH BUTTON

TEMPLE INC

Invoice #: 153751

P.O. #: 175707

346623

69.57

ITEM #4331210003XL 12" LED BALL-RED TRAFFIC SIGNAL STOCK

TEMPLE INC

Invoice #: 153751

P.O. #: 175707

346623

76.89

ITEM#4333230901XL 12" LED BALL-YELLOW

TEMPLE INC			
Invoice #: 153751	P.O. #: 175707	346623	153.78
ITEM #4332220001XL 12" LED BALL-GREEN			

TEMPLE INC			
Invoice #: 153751	P.O. #: 175707	346623	479.65
ITEM #ORACLE 4H 4 CHANNEL LOOP DETECTOR 1/2 WIDTH.			

TEMPLE INC			
Invoice #: 153751	P.O. #: 175707	346623	60.11
ITEM #POLARE BDL3-B BULLDOG 111 PED BUSH BUTTON			

630300	MACHINERY	963.49
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LYLE MACHINERY			
Invoice #: 153781	P.O. #: 176017	346654	963.49
36" DITCHING BUCKETT P/N 36" BUCKETT ID# 3511			

325	Engineering	129,543.11
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602500	LIFE INSURANCE	47.50
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LIFE INSURANCE COMPANY OF N.A. - CIGNA			
Invoice #: 153637	P.O. #: 177029	346511	47.50
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940			

610400	OFFICE SUPPLIES	79.94
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SAMS CLUB CORP			
Invoice #: 153973	P.O. #: 176237	346853	79.94
OFFICE /OPERATING SUPPLIES			

621100	ENGINEERING FEES	0.24
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INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #: 153695	P.O. #: 176703	346569	0.24
2' X 4' X 5/8" RADAR WHITE SQ 64 SF/CTN #USG2310			

621700	MAINTENANCE CONTRACTS	829.00
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INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #: 153695	P.O. #: 176703	346569	464.64
4' X 8' X 1/2" HIGH STR LIGHT GYP BOARD 32 SF/PC #4812UL FOR REPAIRS TO PUBLIC WORKS BUILDING			
INTERIOR/EXTERIOR BUILDING SUPPLY, INC			
Invoice #: 153695	P.O. #: 176703	346569	70.50
FINISH LINE JOINT COMPOUND #50 #FLJTCOM4			

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 153695 P.O. #: 176703 346569 37.00

QUICK SET LITE 20 MIN COMPOUND #18 60 BG/PL #QS20LT

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 153695 P.O. #: 176703 346569 13.50

1-1/4" X 1-1/4" X 9" CORNER BEAD 56 PC/CN #CB9

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 153695 P.O. #: 176703 346569 42.00

1-1/4" COARSE THREAD SCREWS 8000/CS #CT114

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #: 153695 P.O. #: 176703 346569 201.36

2' X 4' X 5/8" RADAR WHITE SQ 64 SF/CTN #USG2310

621900 MEMBERSHIP DUES AND SUBSCRI 1,200.00

EARL DUDLEY INC

Invoice #: 153662 P.O. #: 177073 346536 1,200.00

INET CORS SUBSCRIPTION ONE YEAR GPS REFERENCE STATION NETWORK SEPT 15 2014 TO SEPT 14 2015

625100 STREETS AND TRAFFIC LIGHTING 127,236.32

ROSSKOPF ELECTRIC CO INC

Invoice #: 153698 P.O. #: 171550 346572 20.58

BLANKET PO FOR STREETS & TRAFFIC LIGHTING. OCTOBER THRU DECEMBER 2013.

ROSSKOPF ELECTRIC CO INC

Invoice #: 153699 P.O. #: 171550 346573 35.34

BLANKET PO FOR STREETS & TRAFFIC LIGHTING. OCTOBER THRU DECEMBER 2013.

ROSSKOPF ELECTRIC CO INC

Invoice #: 153700 P.O. #: 171550 346574 54.40

BLANKET PO FOR STREETS & TRAFFIC LIGHTING. OCTOBER THRU DECEMBER 2013.

STUART C IRBY CO

Invoice #: 153980 P.O. #: 175729 346860 763.44

ITEM # TUB4 OPTICAL REPLACEMENT (ESU) FOR STREET LIGHT FIXTURES TO HWY90, AIRPORT RD, COWAN-LORRAINE STREET
-AS PER QUOTES RECEIVED 04/09/14

STUART C IRBY CO

Invoice #: 153980 P.O. #: 175729 346860 2,728.57

ITEM #TUE400HPMAPB4 ELECTRICAL REPLACEMENT (ESU)

STUART C IRBY CO

Invoice #: 153980 P.O. #: 175729 346860 1,183.18

ITEM #BHLF 200SCABK LEVELING FITTER

STUART C IRBY CO

Invoice #: 153980	P.O. #: 175729	346860	4,213.58
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ITEM #BHC 96/2 CABKH BHLF/200 SCABK BOSTON HARBOUR ALUMINUM DECORATIVE
ROADWAY ARM 96"

STUART C IRBY CO

Invoice #: 153980	P.O. #: 175729	346860	2,692.35
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ITEM #BHC 48/1 CABKH BHLF/200 SCA BK BOSTON HARBOUR ALUMINUM DECORATIVE
ROADWAY ARM 48"

STUART C IRBY CO

Invoice #: 153981	P.O. #: 175729	346861	287.91
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ITEM # TUB4 OPTICAL REPLACEMENT (ESU) FOR STREET LIGHT FIXTURES TO HWY90,
AIRPORT RD, COWAN-LORRAINE STREET
-AS PER QUOTES RECEIVED 04/09/14

STUART C IRBY CO

Invoice #: 153981	P.O. #: 175729	346861	1,029.01
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ITEM #TUE400HPMAPB4 ELECTRICAL REPLACEMENT (ESU)

STUART C IRBY CO

Invoice #: 153981	P.O. #: 175729	346861	446.21
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ITEM #BHLF 200SCABK LEVELING FITTER

STUART C IRBY CO

Invoice #: 153981	P.O. #: 175729	346861	1,589.05
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ITEM #BHC 96/2 CABKH BHLF/200 SCABK BOSTON HARBOUR ALUMINUM DECORATIVE
ROADWAY ARM 96"

STUART C IRBY CO

Invoice #: 153981	P.O. #: 175729	346861	1,015.36
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ITEM #BHC 48/1 CABKH BHLF/200 SCA BK BOSTON HARBOUR ALUMINUM DECORATIVE
ROADWAY ARM 48"

STUART C IRBY CO

Invoice #: 153982	P.O. #: 175729	346862	845.65
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ITEM # TUB4 OPTICAL REPLACEMENT (ESU) FOR STREET LIGHT FIXTURES TO HWY90,
AIRPORT RD, COWAN-LORRAINE STREET
-AS PER QUOTES RECEIVED 04/09/14

STUART C IRBY CO

Invoice #: 153982	P.O. #: 175729	346862	3,022.42
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ITEM #TUE400HPMAPB4 ELECTRICAL REPLACEMENT (ESU)

STUART C IRBY CO

Invoice #: 153982	P.O. #: 175729	346862	1,310.61
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ITEM #BHLF 200SCABK LEVELING FITTER

STUART C IRBY CO

Invoice #: 153982	P.O. #: 175729	346862	4,667.36
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ITEM #BHC 96/2 CABKH BHLF/200 SCABK BOSTON HARBOUR ALUMINUM DECORATIVE
ROADWAY ARM 96"

STUART C IRBY CO

Invoice #: 153982	P.O. #: 175729	346862	2,982.30
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ITEM #BHC 48/1 CABKH BHLF/200 SCA BK BOSTON HARBOUR ALUMINUM DECORATIVE
ROADWAY ARM 48"

MS POWER COMPANY

Invoice #: 154118	P.O. #: MANUAL	347001	82,346.60
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COAST ELECTRIC POWER ASSOC			
Invoice #:	154193	P.O. #:	MANUAL 347073 131.15
COAST ELECTRIC POWER ASSOC			
Invoice #:	154247	P.O. #:	MANUAL 347127 425.37
MS POWER COMPANY			
Invoice #:	154288	P.O. #:	MANUAL 347168 264.64
MS POWER COMPANY			
Invoice #:	154293	P.O. #:	MANUAL 347173 874.57
MS POWER COMPANY			
Invoice #:	154295	P.O. #:	MANUAL 347175 4,839.51
MS POWER COMPANY			
Invoice #:	154305	P.O. #:	MANUAL 347186 9,467.16
626001 TELEPHONE			150.11
A T & T			
Invoice #:	154252	P.O. #:	MANUAL 347132 150.11
335 Garage Maintenance			16,366.17
602500 LIFE INSURANCE			76.00
LIFE INSURANCE COMPANY OF N.A. - CIGNA			
Invoice #:	153637	P.O. #:	177029 346511 76.00
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940			
610400 OFFICE SUPPLIES			621.53
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153809	P.O. #:	176657 346682 167.68
ITEM #HEWCB524A (3 YELLOW); ITEM #HEWCB543A (2 MAGENTA);HEWCB54A1 (2 CYAN)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153809	P.O. #:	176657 346682 122.25
ITEM #HEWCE413A (1 MAGENTA); ITEM #HEWCE412A (2 YELLOW)			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

169.42

ITEM #HEWCF211A (2 CYAN); ITEM #HEWCF213A (2 MAGENTA); ITEM #HEWCF212A (2 YELLOW) LASER JET 200

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

29.00

ITEM #HEWCE410A HP LASERJET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

133.18

ITEM #HEWCF210A HP LASER JET PRO 200 BLACK

610700 OPERATING SUPPLIES**735.00**

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 153675

P.O. #: 176906

346549

735.00

8-BANK DIGITAL BATTERY CHARGER P/N INC812A SHOP USE

611300 MOTOR VEHICLE REPAIRS**12,189.33**

FARMERS SUPPLY INC.

Invoice #: 153569

P.O. #: 176490

346442

90.53

HOSE P/N L154796 ID# 3516

FARMERS SUPPLY INC.

Invoice #: 153569

P.O. #: 176490

346442

20.55

HOSE P/N L156969 ID# 3516

FARMERS SUPPLY INC.

Invoice #: 153569

P.O. #: 176490

346442

26.96

HOSE P/N L465847 ID# 3516

SUN SOUTH LLC

Invoice #: 153570

P.O. #: 176563

346443

1,301.67

RADIATOR P/N AL176362 ID# 3518

SUN SOUTH LLC

Invoice #: 153570

P.O. #: 176563

346443

70.53

HOSE P/N L154796 ID# 3518

SUN SOUTH LLC

Invoice #: 153570

P.O. #: 176563

346443

50.18

HOSE P/N L165802 ID# 3518

SUN SOUTH LLC

Invoice #: 153570

P.O. #: 176563

346443

20.55

HOSE P/N L156969 ID# 2518

SUN SOUTH LLC			
Invoice #: 153570	P.O. #: 176563	346443	21.13
HOSE P/N L167142 ID# 3518			
SUN SOUTH LLC			
Invoice #: 153570	P.O. #: 176563	346443	41.46
HOSE P/N L167141 ID# 3518			
SUN SOUTH LLC			
Invoice #: 153570	P.O. #: 176563	346443	26.96
HOSE P/N L165847 ID# 3518			
AUTO ZONE INC			
Invoice #: 153592	P.O. #: 176661	346465	-53.00
AUTO ZONE INC			
Invoice #: 153593	P.O. #: 176661	346466	46.97
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153594	P.O. #: 176661	346467	27.87
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153595	P.O. #: 176661	346468	283.21
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153596	P.O. #: 176661	346469	72.85
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153597	P.O. #: 176661	346470	34.40
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153598	P.O. #: 176661	346471	20.80
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153599	P.O. #: 176661	346472	14.40
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153600	P.O. #: 176661	346473	25.00
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153601	P.O. #: 176661	346474	123.99
BLANKET PURCHASE ORDER FOR AUGUST 2014			

AUTO ZONE INC			
Invoice #: 153602	P.O. #: 176661	346475	53.00
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153603	P.O. #: 176661	346476	14.71
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153604	P.O. #: 176661	346477	25.00
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153605	P.O. #: 176661	346478	46.45
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153606	P.O. #: 176661	346479	5.87
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153607	P.O. #: 176661	346480	15.46
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153608	P.O. #: 176661	346481	158.09
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153609	P.O. #: 176661	346482	46.88
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153610	P.O. #: 176661	346483	190.64
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153611	P.O. #: 176661	346484	17.98
BLANKET PURCHASE ORDER FOR AUGUST 2014			
AUTO ZONE INC			
Invoice #: 153612	P.O. #: 176661	346485	98.04
BLANKET PURCHASE ORDER FOR AUGUST 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153613	P.O. #: 176658	346486	9.33
BLANKET PURCHASE ORDER FOR AUGUST 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153614	P.O. #: 176658	346487	40.46
BLANKET PURCHASE ORDER FOR AUGUST 2014			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153615	P.O. #: 176658	346488	17.65
BLANEKT PURCHASE ORDER FOR AUGUST 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153616	P.O. #: 176658	346489	45.65
BLANEKT PURCHASE ORDER FOR AUGUST 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153617	P.O. #: 176658	346490	150.09
BLANEKT PURCHASE ORDER FOR AUGUST 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153618	P.O. #: 176658	346491	70.13
BLANEKT PURCHASE ORDER FOR AUGUST 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153619	P.O. #: 176658	346492	20.84
BLANEKT PURCHASE ORDER FOR AUGUST 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153620	P.O. #: 176658	346493	51.20
BLANEKT PURCHASE ORDER FOR AUGUST 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153621	P.O. #: 176658	346494	62.97
BLANEKT PURCHASE ORDER FOR AUGUST 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 153622	P.O. #: 176658	346495	216.52
BLANEKT PURCHASE ORDER FOR AUGUST 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 153623	P.O. #: 176510	346496	220.22
BLANKET PURCHASE ORDER JULY & AUGUST 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 153624	P.O. #: 176510	346497	146.00
BLANKET PURCHASE ORDER JULY & AUGUST 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 153625	P.O. #: 176510	346498	58.21
BLANKET PURCHASE ORDER JULY & AUGUST 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 153626	P.O. #: 176510	346499	511.12
BLANKET PURCHASE ORDER JULY & AUGUST 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 153627	P.O. #: 176510	346500	226.40
BLANKET PURCHASE ORDER JULY & AUGUST 2014			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 153628	P.O. #: 176510	346501	1,048.96
BLANKET PURCHASE ORDER JULY & AUGUST 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 153629	P.O. #: 176510	346502	345.33
BLANKET PURCHASE ORDER JULY & AUGUST 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 153630	P.O. #: 176510	346503	110.11
BLANKET PURCHASE ORDER JULY & AUGUST 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 153631	P.O. #: 176510	346504	99.21
BLANKET PURCHASE ORDER JULY & AUGUST 2014			
COWIN EQUIPMENT CO INC			
Invoice #: 153667	P.O. #: 176554	346541	446.58
CUTTING EDGE P/N 3/4 X 8 X 48 ID# 2575			
JOHNNY LOREN			
Invoice #: 153671	P.O. #: 176929	346545	400.00
BENCH SEAT RECOVER P/N FOAM REPAIR ID# 2584			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 153674	P.O. #: 177004	346548	648.50
DUMP TRUCK HYDRAULIC PUMP P/N PUMP ID# 2584			
DEANS TOWING & RECOVERY INC			
Invoice #: 153784	P.O. #: 177009	346657	65.00
TWO ASSET 3512 FROM JOB SITE TO PUBLIC WORKS MAINTENANCE SHOP.			
SOUTHERN TIRE MART LLC			
Invoice #: 153841	P.O. #: 176888	346713	74.50
FRONT END ALIGNMENT P/N ALIGNMENT ID# 3502			
SOUTHERN TIRE MART LLC			
Invoice #: 153842	P.O. #: 176888	346714	74.50
FRONT END ALIGNMENT P/N ALIGNMENT ID# 3502			
GENTRYS AUTO BODY INC			
Invoice #: 153967	P.O. #: 177071	346846	506.79
MATERIALS TO REPAIR FRONT BUMPER DAMAGE ID 1971			
GENTRYS AUTO BODY INC			
Invoice #: 153967	P.O. #: 177071	346846	92.00
LABOR TO MAKE REPAIRS TO FRONT BUMPER ID 1971			
BUTCH OUSTALET INC			
Invoice #: 154211	P.O. #: 176791	347091	73.00
CRANKSHAFT OIL SEAL P/N F4TZ-6701-A ID# 2590			

BUTCH OUSTALET INC			
Invoice #:	154211	P.O. #:	176791
		347091	20.00
OIL PAN GASKET P/N TA-31 ID# 2590			
BUTCH OUSTALET INC			
Invoice #:	154211	P.O. #:	176791
		347091	25.00
CRANKSHAFT SEAL P/N F4TZ-6700-A ID# 2590			
BUTCH OUSTALET INC			
Invoice #:	154211	P.O. #:	176791
		347091	58.50
R/H FUEL LINE P/N F81Z-9B273-BN ID# 2590			
BUTCH OUSTALET INC			
Invoice #:	154211	P.O. #:	176791
		347091	7.00
TURBO OIL SUPPLY P/N F4TZ-6N653-B ID# 2590			
BUTCH OUSTALET INC			
Invoice #:	154211	P.O. #:	176791
		347091	7.00
OIL DRAIN O-RING P/N F4TZ-6N653-A ID# 2590			
BUTCH OUSTALET INC			
Invoice #:	154211	P.O. #:	176791
		347091	99.95
OIL AND FILTER CHANGE ID# 2590			
BUTCH OUSTALET INC			
Invoice #:	154211	P.O. #:	176791
		347091	2,247.00
ESTIMATED LABOR TO FIX TRUCK ID# 2590			
BUTCH OUSTALET INC			
Invoice #:	154213	P.O. #:	176937
		347093	667.49
CLUTH KIT P/N YC3Z-7L596-AA ID# 2590			
BUTCH OUSTALET INC			
Invoice #:	154213	P.O. #:	176937
		347093	68.64
SLAVE CYLINDER P/N F81Z-7A564-AA ID# 2590			
BUTCH OUSTALET INC			
Invoice #:	154213	P.O. #:	176937
		347093	10.35
RELEASE LEVER CLIPS P/N F81Z-7B602-AA ID# 2590			
BUTCH OUSTALET INC			
Invoice #:	154213	P.O. #:	176937
		347093	46.50
ANTIFREEZE COOLANT P/N VC-5 ID# 2590			
BUTCH OUSTALET INC			
Invoice #:	154213	P.O. #:	176937
		347093	161.50
ESTIMATED LABOR TO INSTALL CLUTCH KIT ID# 2590			
612200	REPAIRS AND MAINTENANCE		1,782.07

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 153565	P.O. #: 177090	346438	169.95
ALTERNATOR, REBUILT FOR ID 2566			
CLM EQUIPMENT CO INC			
Invoice #: 153567	P.O. #: 177074	346440	396.00
LABOR CHARGE FOR VALVE ID# 3566			
CLM EQUIPMENT CO INC			
Invoice #: 153567	P.O. #: 177074	346440	15.59
E.P.A FEES ID# 3566			
CLM EQUIPMENT CO INC			
Invoice #: 153567	P.O. #: 177074	346440	19.98
SHOP SUPPLIES ID# 3566			
SUN SOUTH LLC			
Invoice #: 153568	P.O. #: 175911	346441	77.91
TIE ROD BOOT/SEAL P/N AL209610			
SUN SOUTH LLC			
Invoice #: 153568	P.O. #: 175911	346441	24.35
SEAL, OUTPUT SHAFT P/N AL79750			
SUN SOUTH LLC			
Invoice #: 153568	P.O. #: 175911	346441	3.06
O-RING P/N L78683			
SUN SOUTH LLC			
Invoice #: 153568	P.O. #: 175911	346441	3.64
O-RING P/N 51M7119			
SUN SOUTH LLC			
Invoice #: 153568	P.O. #: 175911	346441	2.27
O-RING P/N L78457			
SUN SOUTH LLC			
Invoice #: 153568	P.O. #: 175911	346441	32.64
FREIGHT, ESTIMATED			
BEARD EQUIPMENT COMPANY			
Invoice #: 153673	P.O. #: 177025	346547	44.28
ROCKER SWITCH PN AL65432 ID 2592			
ISCO METALS & SUPPLY			
Invoice #: 153780	P.O. #: 176922	346653	64.00
FLAT STOCK P/N 1/2 X 3 X 20 SHOP STOCK			
BEARD EQUIPMENT COMPANY			
Invoice #: 153974	P.O. #: MANUAL	346854	-38.46

BEARD EQUIPMENT COMPANY

Invoice #: 153975

P.O. #: MANUAL

346855

-141.41

BEARD EQUIPMENT COMPANY

Invoice #: 153976

P.O. #: 176979

346856

1,108.27

INSTRUMENT CLUSTER P/N AL203384 ID# 3519

612500 UNIFORMS**192.09**

CINTAS CORP #240

Invoice #: 154008

P.O. #: 177105

346890

7.05

RENTAL, SHOP TOWEL ITEM 1260

CINTAS CORP #240

Invoice #: 154008

P.O. #: 177105

346890

16.02

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240

Invoice #: 154008

P.O. #: 177105

346890

5.10

UNIFORM RENTAL 4 EMPLOYEES WEEK 7/24/14 - 7/30/14

CINTAS CORP #240

Invoice #: 154008

P.O. #: 177105

346890

13.05

UNIFORM RENTAL 4 EMPLOYEES, 2 WEEKS FROM 7/31/14 - 8/13/14

CINTAS CORP #240

Invoice #: 154008

P.O. #: 177105

346890

1.51

UNIFORM RENTAL, 1 EMPLOYEE FOR 7/24/14 - 7/30/14

CINTAS CORP #240

Invoice #: 154008

P.O. #: 177105

346890

3.86

UNIFORM RENTAL, 1 EMPLOYEE, 2 WEEKS (7/31/14-8/13/14)

CINTAS CORP #240

Invoice #: 154008

P.O. #: 177105

346890

3.25

SERVICE CHARGE 7/24/14 - 7/30/14

CINTAS CORP #240

Invoice #: 154008

P.O. #: 177105

346890

7.15

SERVICE CHARGE 2 WEEKS (7/30/14 - 8/13/14)

CINTAS CORP #240

Invoice #: 154009

P.O. #: 177105

346891

8.36

RENTAL, SHOP TOWEL ITEM 1260

CINTAS CORP #240

Invoice #: 154009

P.O. #: 177105

346891

18.99

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240			
Invoice #: 154009	P.O. #: 177105	346891	6.05
UNIFORM RENTAL 4 EMPLOYEES WEEK 7/24/14 - 7/30/14			
 CINTAS CORP #240			
Invoice #: 154009	P.O. #: 177105	346891	15.47
UNIFORM RENTAL 4 EMPLOYEES, 2 WEEKS FROM 7/31/14 - 8/13/14			
 CINTAS CORP #240			
Invoice #: 154009	P.O. #: 177105	346891	1.79
UNIFORM RENTAL, 1 EMPLOYEE FOR 7/24/14 - 7/30/14			
 CINTAS CORP #240			
Invoice #: 154009	P.O. #: 177105	346891	4.57
UNIFORM RENTAL, 1 EMPLOYEE, 2 WEEKS (7/31/14-8/13/14)			
 CINTAS CORP #240			
Invoice #: 154009	P.O. #: 177105	346891	3.85
SERVICE CHARGE 7/24/14 - 7/30/14			
 CINTAS CORP #240			
Invoice #: 154009	P.O. #: 177105	346891	8.47
SERVICE CHARGE 2 WEEKS (7/30/14 - 8/13/14)			
 CINTAS CORP #240			
Invoice #: 154010	P.O. #: 177105	346892	8.36
RENTAL, SHOP TOWEL ITEM 1260			
 CINTAS CORP #240			
Invoice #: 154010	P.O. #: 177105	346892	18.99
RENTAL, SHOP TOWELS ITEM 2160			
 CINTAS CORP #240			
Invoice #: 154010	P.O. #: 177105	346892	6.05
UNIFORM RENTAL 4 EMPLOYEES WEEK 7/24/14 - 7/30/14			
 CINTAS CORP #240			
Invoice #: 154010	P.O. #: 177105	346892	15.47
UNIFORM RENTAL 4 EMPLOYEES, 2 WEEKS FROM 7/31/14 - 8/13/14			
 CINTAS CORP #240			
Invoice #: 154010	P.O. #: 177105	346892	1.79
UNIFORM RENTAL, 1 EMPLOYEE FOR 7/24/14 - 7/30/14			
 CINTAS CORP #240			
Invoice #: 154010	P.O. #: 177105	346892	4.57
UNIFORM RENTAL, 1 EMPLOYEE, 2 WEEKS (7/31/14-8/13/14)			
 CINTAS CORP #240			
Invoice #: 154010	P.O. #: 177105	346892	3.85
SERVICE CHARGE 7/24/14 - 7/30/14			

SERVICE CHARGE 2 WEEKS (7/30/14 - 8/13/14)

620900 CONTRACTUAL FEES 649.00

MANAGERPLUS SOLUTIONS LLC

Invoice #: 153666

P.O. #: 176868

346540

649.00

ANNUAL SOFTWARE SERVICE MAINTENANCE AGREEMENT FOR FLEET TRACKING PROGRAM

626700 RENTAL 103.15

AIRGAS SOUTH INC

Invoice #: 153676

P.O. #: 177061

346550

53.94

RENTAL, 3 LARGE ACETYLENE CYLINDERS SHOP USE

AIRGAS SOUTH INC

Invoice #: 153676

P.O. #: 177061

346550

34.02

RENTAL, 3 LARGE OXYGEN CYLINDERS

AIRGAS SOUTH INC

Invoice #: 153676

P.O. #: 177061

346550

15.19

RENTAL, 1 SMALL ARGON CYLINDER

627900 MISC SERVICES AND CHARGES 18.00

AIRGAS SOUTH INC

Invoice #: 153676

P.O. #: 177061

346550

18.00

HAZARADOUS MATERIAL HANDLING FEE

345 Capital Projects 9,660.69**640100 CAPITAL PROJECTS 9,660.69****02469 EXPANSION OF FIRE STATION #7 423.14**

ITSAVVY LLC

Invoice #: 154025

P.O. #: 176252

346907

423.14

#FSM7226P-100NES NETGEAR PROSAFE M4100 26-POE SWITCH
DESKTOP, RACK MOUNTABLE POE**02478 JONES PARK INFRASTRUCTURE '09 4,650.00**

MICHAEL CALLECOD

Invoice #: 153691

P.O. #: 176743

346565

4,650.00

REGENERATED SABAL PALMS FOR JONES PARK ENTRANCE

02765 JONES PARK IMP-BARKSDALE DONATION 2,990.40

KONE INC			
Invoice #:	154003	P.O. #:	176604
			346885
			856.00
LABOR CHARGES TO REMOVE AND REINSTALL PCB/CPU BOARD ON ELEVATOR AT HARBOR			
KONE INC			
Invoice #:	154003	P.O. #:	176604
			346885
			2,134.40
MATERIAL CHARGES			
02780			1,597.15
BAYOU CONCRETE, LLC			
Invoice #:	153506	P.O. #:	176437
			346379
			740.00
3500PSI CONCRETE FOR CMU WALL SPORTSPLEX			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	153817	P.O. #:	176436
			346690
			151.74
34CDX 3/4X4X8 APA -CDX SHEATHING FOR LANDCAPE WALL AT SPORTSPLEX GIBSON IS			
LABOR ON P/O 176072			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	153817	P.O. #:	176436
			346690
			187.60
2414YP 2X4-12 PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	153817	P.O. #:	176436
			346690
			109.80
RR4 1/2 X 20 REBAR #4 GRADE 40			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	153817	P.O. #:	176436
			346690
			54.99
912D PASLODE 12D BRIGHT 650239 3/4 X 131 2500 #097975			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	153817	P.O. #:	176436
			346690
			10.00
DELIVERY CHARGE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	153817	P.O. #:	176436
			346690
			202.32
3/4 X 4 X 8 CDX SHEATHING 23/32			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	153817	P.O. #:	176436
			346690
			140.70
2 X 4 -12 PINE			

351 Capital Projects 920.00

640100 CAPITAL PROJECTS 920.00

04011 EPA STORM WATER PHASE II - 2011 920.00

RAYCOM MEDIA CORP			
Invoice #:	154176	P.O. #:	MANUAL
			347056
			920.00

357	Funds		48,921.47
621100	ENGINEERING FEES		7,810.25
02786			7,810.25
	PICKERING FIRM INC.		
Invoice #:	154012	P.O. #: 166140	346894 7,810.25
	ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT		
640100	CAPITAL PROJECTS		12,071.96
02503			12,071.96
	BROWN MITCHELL & ALEXANDER		
Invoice #:	154204	P.O. #: 177262	347082 12,071.96
	PAY APPLICATION #7 FOR CE&I- MDOT PROJECT NO. STP-0200-00(018) LPA/ 105169-701000. WIDENING OF THREE RIVERS & CREOSOTE PHASE II, CITY COUNCIL APPROVED 01/03/2012		
640600	CONSTRUCTION		29,039.26
02787			29,039.26
	LAND SHAPER INC		
Invoice #:	154020	P.O. #: 175606	346902 29,039.26
	PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R		
400	Water/Sewer Utility Fund		35,700.00
562500	TAP FEES-WATER		14,000.00
	WATERSTONE APTS LP		
Invoice #:	154279	P.O. #: MANUAL	347159 14,000.00
562800	TAP FEES-SEWER		21,700.00
	GARLON HOMES LLC		
Invoice #:	154171	P.O. #: MANUAL	347051 100.00
	WATERSTONE APTS LP		
Invoice #:	154279	P.O. #: MANUAL	347159 21,600.00
411	Leisure Services		89,450.93

601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 153660

P.O. #: 177142

346534

6.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014

602500	LIFE INSURANCE	332.50
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LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

332.50

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100	CLEANING AND JANITORIAL	1,339.10
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 153871

P.O. #: 176829

346743

431.06

VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153871

P.O. #: 176829

346743

25.02

CPULL TOWELS FOR GASTON POINT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153871

P.O. #: 176829

346743

32.51

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153872

P.O. #: 176829

346744

521.19

VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153872

P.O. #: 176829

346744

30.25

CPULL TOWELS FOR GASTON POINT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153872

P.O. #: 176829

346744

39.31

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153873

P.O. #: 176829

346745

21.45

VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153873

P.O. #: 176829

346745

1.25

CPULL TOWELS FOR GASTON POINT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153873

P.O. #: 176829

346745

1.62

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	21.45
VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	1.25
CPULL TOWELS FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	1.62
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	21.45
VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	1.25
CPULL TOWELS FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	1.62
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	21.45
VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	1.25
CPULL TOWELS FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	1.62
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	21.45
VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	1.25
CPULL TOWELS FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	1.62
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153878	P.O. #: 176829	346750	21.45
VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153878	P.O. #:	176829
		346750	1.25
CPULL TOWELS FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153878	P.O. #:	176829
		346750	1.62
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153879	P.O. #:	176829
		346751	21.45
VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153879	P.O. #:	176829
		346751	1.25
CPULL TOWELS FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153879	P.O. #:	176829
		346751	1.62
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153880	P.O. #:	176829
		346752	21.45
VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153880	P.O. #:	176829
		346752	1.25
CPULL TOWELS FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153880	P.O. #:	176829
		346752	1.62
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153881	P.O. #:	176829
		346753	57.53
VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153881	P.O. #:	176829
		346753	3.34
CPULL TOWELS FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153881	P.O. #:	176829
		346753	4.33
35419 PINE SOL			
610400	OFFICE SUPPLIES		2,962.89
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153734	P.O. #:	177131
		346606	91.26
AAG759200 BLOCK WEEKLY CALENDAR FOR LEISURE SERVICES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153734	P.O. #: 177131	346606	662.50
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153734	P.O. #: 177131	346606	179.40
AVE5160 LABLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153734	P.O. #: 177131	346606	4.10
AAGSK2400 DESK CALENDAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153734	P.O. #: 177131	346606	177.97
AAG702605 MONTHLY CALENDARS FOR CENTERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153734	P.O. #: 177131	346606	15.44
HOD270-07 HOURLY CALENDAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153734	P.O. #: 177131	346606	9.36
AVE74090 SHEET PROTECTORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153871	P.O. #: 176829	346743	20.69
UVWHITETOP PAPER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153871	P.O. #: 176829	346743	13.92
MMM-600K-C60 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153871	P.O. #: 176829	346743	3.86
UNV83410 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153871	P.O. #: 176829	346743	65.46
5160 AVERY LABLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153871	P.O. #: 176829	346743	98.37
TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153871	P.O. #: 176829	346743	50.75
SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153871	P.O. #: 176829	346743	50.68
UNV 19004 OPEN SIDE ENVELOPES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153871	P.O. #: 176829	346743	90.41
SNA NP 1128 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153871	P.O. #: 176829	346743	99.33
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153871	P.O. #: 176829	346743	171.63
CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153872	P.O. #: 176829	346744	25.01
UVWHITETOP PAPER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153872	P.O. #: 176829	346744	16.83
MMM-600K-C60 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153872	P.O. #: 176829	346744	4.67
UNV83410 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153872	P.O. #: 176829	346744	79.14
5160 AVERY LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153872	P.O. #: 176829	346744	118.94
TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153872	P.O. #: 176829	346744	61.36
SIX EACH MOW185201 ULTRA FUSIA MOW101261 ULTRA LIME PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153872	P.O. #: 176829	346744	61.28
UNV 19004 OPEN SIDE ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153872	P.O. #: 176829	346744	109.32
SNA NP 1128 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153872	P.O. #: 176829	346744	120.11
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153872	P.O. #: 176829	346744	207.52
CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153873	P.O. #: 176829	346745	1.03
UVWHITETOP PAPER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153873	P.O. #: 176829	346745	0.69
MMM-600K-C60 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153873	P.O. #: 176829	346745	0.19
UNV83410 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153873	P.O. #: 176829	346745	3.26
5160 AVERY LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153873	P.O. #: 176829	346745	4.90
TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153873	P.O. #: 176829	346745	2.53
SIX EACH MOW185201 ULTRA FUSIA MOW101261 ULTRA LIME PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153873	P.O. #: 176829	346745	2.52
UNV 19004 OPEN SIDE ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153873	P.O. #: 176829	346745	4.50
SNA NP 1128 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153873	P.O. #: 176829	346745	4.94
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153873	P.O. #: 176829	346745	8.54
CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	1.03
UVWHITETOP PAPER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	0.69
MMM-600K-C60 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	0.19
UNV83410 TAPE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	3.26
5160 AVERY LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	4.90
TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	2.53
SIX EACH MOW185201 ULTRA FUSIA MOW101261 ULTRA LIME PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	2.52
UNV 19004 OPEN SIDE ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	4.50
SNA NP 1128 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	4.94
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153874	P.O. #: 176829	346746	8.54
CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	1.03
UVWHITETOP PAPER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	0.69
MMM-600K-C60 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	0.19
UNV83410 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	3.26
5160 AVERY LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	4.90
TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	2.53
SIX EACH MOW185201 ULTRA FUSIA MOW101261 ULTRA LIME PAPER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	2.52
UNV 19004 OPEN SIDE ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	4.50
SNA NP 1128 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	4.94
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153875	P.O. #: 176829	346747	8.54
CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	1.03
UVWHITETOP PAPER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	0.69
MMM-600K-C60 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	0.19
UNV83410 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	3.26
5160 AVERY LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	4.90
TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	2.53
SIX EACH MOW185201 ULTRA FUSIA MOW101261 ULTRA LIME PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	2.52
UNV 19004 OPEN SIDE ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	4.50
SNA NP 1128 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	4.94
QUA11218 ENVELOPES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153876	P.O. #: 176829	346748	8.54
CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	1.03
UVWHITETOP PAPER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	0.69
MMM-600K-C60 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	0.19
UNV83410 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	3.26
5160 AVERY LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	4.90
TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	2.53
SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	2.52
UNV 19004 OPEN SIDE ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	4.50
SNA NP 1128 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	4.94
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153877	P.O. #: 176829	346749	8.54
CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153878	P.O. #: 176829	346750	1.03
UVWHITETOP PAPER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153878	P.O. #: 176829	346750	0.69
MMM-600K-C60 TAPE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153878	P.O. #: 176829	346750	0.19
UNV83410 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153878	P.O. #: 176829	346750	3.26
5160 AVERY LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153878	P.O. #: 176829	346750	4.90
TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153878	P.O. #: 176829	346750	2.53
SIX EACH MOW185201 ULTRA FUSIA MOW101261 ULTRA LIME PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153878	P.O. #: 176829	346750	2.52
UNV 19004 OPEN SIDE ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153878	P.O. #: 176829	346750	4.50
SNA NP 1128 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153878	P.O. #: 176829	346750	4.94
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153878	P.O. #: 176829	346750	8.54
CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153879	P.O. #: 176829	346751	1.03
UVWHITETOP PAPER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153879	P.O. #: 176829	346751	0.69
MMM-600K-C60 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153879	P.O. #: 176829	346751	0.19
UNV83410 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153879	P.O. #: 176829	346751	3.26
5160 AVERY LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153879	P.O. #: 176829	346751	4.90
TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153879	P.O. #: 176829	346751	2.53
SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153879	P.O. #: 176829	346751	2.52
UNV 19004 OPEN SIDE ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153879	P.O. #: 176829	346751	4.50
SNA NP 1128 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153879	P.O. #: 176829	346751	4.94
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153879	P.O. #: 176829	346751	8.54
CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153880	P.O. #: 176829	346752	1.03
UVWHITETOP PAPER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153880	P.O. #: 176829	346752	0.69
MMM-600K-C60 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153880	P.O. #: 176829	346752	0.19
UNV83410 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153880	P.O. #: 176829	346752	3.26
5160 AVERY LABLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153880	P.O. #: 176829	346752	4.90
TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153880	P.O. #: 176829	346752	2.53
SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153880	P.O. #: 176829	346752	2.52
UNV 19004 OPEN SIDE ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153880	P.O. #: 176829	346752	4.50
SNA NP 1128 PAPER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153880	P.O. #: 176829	346752	4.94
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153880	P.O. #: 176829	346752	8.54
CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153881	P.O. #: 176829	346753	2.76
UVWHITETOP PAPER FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153881	P.O. #: 176829	346753	1.86
MMM-600K-C60 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153881	P.O. #: 176829	346753	0.52
UNV83410 TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153881	P.O. #: 176829	346753	8.74
5160 AVERY LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153881	P.O. #: 176829	346753	13.13
TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153881	P.O. #: 176829	346753	6.77
SIX EACH MOW185201 ULTRA FUSIA MOW101261 ULTRA LIME PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153881	P.O. #: 176829	346753	6.76
UNV 19004 OPEN SIDE ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153881	P.O. #: 176829	346753	12.07
SNA NP 1128 PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153881	P.O. #: 176829	346753	13.26
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153881	P.O. #: 176829	346753	22.91
CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER			
610700	OPERATING SUPPLIES		19,811.59

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153496	P.O. #: 177131	346369	1,369.83
CSC36869FLB4 CHAIRS FOR BEAUTIFICATION			
 CDW GOVERNMENT INC			
Invoice #: 153689	P.O. #: 177080	346563	114.33
2954434 4YEAR EXTENDED WARRANTY DESKTOP RPR PLAN 700-1199/3YEAR OEM FOR COMPUTERS SERIAL# 2UA4281PRW, 2UA4281PS3, 2UA4281PS4			
 RUTH AYERS			
Invoice #: 153728	P.O. #: 177109	346600	302.00
BLACK AND ORANGE CANDY FILLED EGGS FOR BOO BASH OCT 25			
 CLAYS PRINT SHOP INC			
Invoice #: 153732	P.O. #: 177076	346604	39.00
RESERCVATION FORMS FOR LEISURE SERVICES			
 CLAYS PRINT SHOP INC			
Invoice #: 153732	P.O. #: 177076	346604	185.00
CASH COLLECTION VOUCHERS			
 CLAYS PRINT SHOP INC			
Invoice #: 153732	P.O. #: 177076	346604	229.00
THANK YOU CARDS WITH ENVELOPES			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153734	P.O. #: 177131	346606	599.49
CSC36869FLB4 CHAIRS FOR BEAUTIFICATION			
 GOLD MEDAL PRODUCTS CO			
Invoice #: 153736	P.O. #: 176786	346608	338.60
2839 POPCORN KIT FOR BOO BASH AND CHRISTMAS IN THE HARBOR EVENTS			
 GOLD MEDAL PRODUCTS CO			
Invoice #: 153736	P.O. #: 176786	346608	279.00
3021 PLAIN FLOSS CONES			
 GOLD MEDAL PRODUCTS CO			
Invoice #: 153736	P.O. #: 176786	346608	1,064.40
5627 PRETZELS 10 SALTED, 10 CINNAMON, 4 UNSALTED			
 GOLD MEDAL PRODUCTS CO			
Invoice #: 153736	P.O. #: 176786	346608	96.00
3216 CHOCOLATE FLOSS			
 ALL SIGNS INC			
Invoice #: 153737	P.O. #: 176135	346609	270.00
36X36 COROPLAST SIGN NO TRESPASSING PIER CLOSED SIGNS			
 HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	67.52
HPE124 48' BLACK LIGHT FIXTURE W/ LAMP FOR FIRE DEPT HAUNTED HOUSE AT BOO BASH			

HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	98.07
BLACKLITE BULB 11			
HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	130.76
BLACKLIGHT 18' W BULB			
HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	9.25
BLACKLIGHT 75WATT SPOT BULB			
HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	68.86
SPOT LIGHT LED BLACK LIGHT			
HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	65.38
SPOTLIGHT LED WHITE STROBE			
HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	86.28
DEAD MANS LANTERN			
HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	129.55
HONKY THE CLOWN			
HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	129.55
MITILDA ANIMATED WITCH			
HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	51.18
STANDING OLD MAN LIGHT UP EYES			
HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	86.01
CREEPY CARETAKER 36' ANIMATED			
HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	51.18
ANIMATED LUNGING MAD DOG			
HAUNTEDPROPS.COM INC			
Invoice #: 153740	P.O. #: 176613	346612	142.63
ANIMATED FLYONG BAT			
KEELING CO			
Invoice #: 153802	P.O. #: 176869	346675	27.12
100 MARKER FLAGS ORANGE 4X5 21" LOC SR03A03 FOR SPORTSPLEX MAINTENANCE DEPT			

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 153803	P.O. #: 176974	346676	16.30
40712-00 GRILL PAD HOLDER FOR ORANGE GROVE CENTER			

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 153803	P.O. #: 176974	346676	3.00
GS103 GRILL SCREEN PK OF 8			

SPORTS TURF SERVICES

Invoice #: 153813	P.O. #: 175135	346686	9,932.43
VERTICAL CUT/REMOVAL OF THATCH FROM TURF AT A DEPTH OF 1 INCH. VERTICAL MOWER BLADES MUST BE SPACED NO MORE THAN 40 CM APART (30 ACRES).			

SPORTS TURF SERVICES

Invoice #: 153813	P.O. #: 175135	346686	567.57
FUEL COST FOR EQUIPMENT TRANSPORT TO GULFPORT & GOLDIN SPORTSPLEXES			

GARY M GAYLOR

Invoice #: 153822	P.O. #: 176997	346695	1,900.00
GLO CONE / 00494 COTTON CANDY CONE FOR BOO BASH			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153871	P.O. #: 176829	346743	23.56
VEK-90197 VELCRO			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153871	P.O. #: 176829	346743	4.17
COS091460 CUTTERS			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153872	P.O. #: 176829	346744	28.48
VEK-90197 VELCRO			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153872	P.O. #: 176829	346744	5.04
COS091460 CUTTERS			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153873	P.O. #: 176829	346745	1.17
VEK-90197 VELCRO			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153873	P.O. #: 176829	346745	0.21
COS091460 CUTTERS			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153874	P.O. #: 176829	346746	1.17
VEK-90197 VELCRO			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153874	P.O. #: 176829	346746	0.21
COS091460 CUTTERS			

SUN COAST BUSINESS SUPPLY INC Invoice #: 153875 P.O. #: 176829	346747	1.17
VEK-90197 VELCRO		
SUN COAST BUSINESS SUPPLY INC Invoice #: 153875 P.O. #: 176829	346747	0.21
COS091460 CUTTERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 153876 P.O. #: 176829	346748	1.17
VEK-90197 VELCRO		
SUN COAST BUSINESS SUPPLY INC Invoice #: 153876 P.O. #: 176829	346748	0.21
COS091460 CUTTERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 153877 P.O. #: 176829	346749	1.17
VEK-90197 VELCRO		
SUN COAST BUSINESS SUPPLY INC Invoice #: 153877 P.O. #: 176829	346749	0.21
COS091460 CUTTERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 153878 P.O. #: 176829	346750	1.17
VEK-90197 VELCRO		
SUN COAST BUSINESS SUPPLY INC Invoice #: 153878 P.O. #: 176829	346750	0.21
COS091460 CUTTERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 153879 P.O. #: 176829	346751	1.17
VEK-90197 VELCRO		
SUN COAST BUSINESS SUPPLY INC Invoice #: 153879 P.O. #: 176829	346751	0.21
COS091460 CUTTERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 153880 P.O. #: 176829	346752	1.17
VEK-90197 VELCRO		
SUN COAST BUSINESS SUPPLY INC Invoice #: 153880 P.O. #: 176829	346752	0.21
COS091460 CUTTERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 153881 P.O. #: 176829	346753	3.14
VEK-90197 VELCRO		

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153881

P.O. #: 176829

346753

0.56

COS091460 CUTTERS

SAMS CLUB CORP

Invoice #: 154001

P.O. #: 176858

346883

26.96

280331 C BATTERY

LOWES OF GULFPORT MS 466

Invoice #: 154013

P.O. #: 177007

346895

36.73

4X8 PLYWOOD FOR BACK DROP FOR MOVIE NIGHT

LOWES OF GULFPORT MS 466

Invoice #: 154013

P.O. #: 177007

346895

5.39

1X2X8 PREMIUM FRAMING

LOWES OF GULFPORT MS 466

Invoice #: 154013

P.O. #: 177007

346895

32.83

PVC 8FT

LOWES OF GULFPORT MS 466

Invoice #: 154013

P.O. #: 177007

346895

5.41

1" ZINK NARROW HINGE

LOWES OF GULFPORT MS 466

Invoice #: 154013

P.O. #: 177007

346895

5.48

BHK 25# GIANT STORAGE HANGER

LOWES OF GULFPORT MS 466

Invoice #: 154013

P.O. #: 177007

346895

2.26

#8 WOOD SCREW 1.5"

PARTY CITY #260

Invoice #: 154045

P.O. #: 176795

346927

89.83

262830 10.25" PLATES FOR EVENTS LEISURE SERVICES DEPT

PARTY CITY #260

Invoice #: 154045

P.O. #: 176795

346927

25.62

11367 12OZ BOWLS

PARTY CITY #260

Invoice #: 154045

P.O. #: 176795

346927

25.62

491 7" PLATE

PARTY CITY #260

Invoice #: 154045

P.O. #: 176795

346927

57.73

392057 NAPKINS

PARTY CITY #260

Invoice #: 154045

P.O. #: 176795

346927

51.31

287633 16OZ CUPS

PARTY CITY #260			
Invoice #:	154045	P.O. #:	176795
			346927
			38.49
583706 40CT MINI CUBES			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	154064	P.O. #:	177200
			346946
			209.70
ECHO SPEED FEED WEED EATER LINE FOR SPORTSPLEX MAINTENANCE DEPT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	154064	P.O. #:	177200
			346946
			73.00
#95 GATOR LINE			
HELWICK ELECTRONICS			
Invoice #:	154068	P.O. #:	177229
			346950
			19.40
HDMI3B .91M 3FT CABLE FOR SOUND SYSTEM PARKS DEPT			
HELWICK ELECTRONICS			
Invoice #:	154068	P.O. #:	177229
			346950
			121.53
PRO-1500+ WOOFER			
HELWICK ELECTRONICS			
Invoice #:	154068	P.O. #:	177229
			346950
			34.02
LABOR			
A & M PETROLEUM INC			
Invoice #:	154177	P.O. #:	177188
			347057
			425.00
REMOVAL OF WATER FROM FUEL TANKS AT SPORTSPLEX			
611300	MOTOR VEHICLE REPAIRS		
			427.92
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	153562	P.O. #:	177154
			346435
			135.60
CUTTING BLADES P/N 108-9026-03 ID# 2664 / 2908			
BEARD EQUIPMENT COMPANY			
Invoice #:	153739	P.O. #:	177041
			346611
			28.15
M811034 THERMOSTAT FOR JD MOWER SPORTSPLEX			
BEARD EQUIPMENT COMPANY			
Invoice #:	153739	P.O. #:	177041
			346611
			39.35
CH15516 SWITCH			
BEARD EQUIPMENT COMPANY			
Invoice #:	153739	P.O. #:	177041
			346611
			76.06
TCU16214 HYDRAULIC HOSE			
BEARD EQUIPMENT COMPANY			
Invoice #:	153739	P.O. #:	177041
			346611
			7.70
M89511 FILLER CAP			

BEARD EQUIPMENT COMPANY

Invoice #: 154214

P.O. #: 177137

347094

141.06

HYDRAULIC PUMP DRIVE FOR MOWER 2653B JD AT SPORTSPLEX

612200 REPAIRS AND MAINTENANCE**5,643.95**

BEARD EQUIPMENT COMPANY

Invoice #: 153672

P.O. #: 176978

346546

31.27

FUEL CAPS P/N TCU30081 ID# 11466 / 11467

NANCILEE BODINE

Invoice #: 153681

P.O. #: 176561

346555

189.88

SERVICE CALL TO CHECK KILN AT HANDSBORO CENTER

HARRIS PLUMBING LLC

Invoice #: 153688

P.O. #: 176930

346562

650.00

SERVICE CALL TO REPAIR 1.5" WATER LINE AT SPORTSPLEX

ADOLPH BOURDIN INC

Invoice #: 154052

P.O. #: 177204

346934

161.00

SERVICE CALL TO CHECK AND REPAIR A/C AT WESTSIDE CENTER

MILLER CO INC

Invoice #: 154053

P.O. #: 177128

346935

4,216.80

SERVICE CALL TO CHECK AND REPAIR LIGHT POLE ON FIELD ONE SOCCER FIELD AT SPORTSPLEX

MILLER ICE MACHINE CO

Invoice #: 154054

P.O. #: 176804

346936

172.50

SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT HANDSBORO CENTER NOT MAKING ICE

ALL SAFE TECHNOLOGIES LLC

Invoice #: 154056

P.O. #: 177169

346938

112.50

SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT CENTER

EAGLE MECHANICAL INC

Invoice #: 154205

P.O. #: 177280

347085

80.00

SERVICE CALL TO CHECK AND REPAIR A.C AT HANDSBORO CENTER

EAGLE MECHANICAL INC

Invoice #: 154205

P.O. #: 177280

347085

30.00

40VA CAPACITOR

612500 UNIFORMS**340.49**

CINTAS CORP #240

Invoice #: 154022

P.O. #: MANUAL

346904

67.76

CINTAS CORP #240 Invoice #: 154050	P.O. #: MANUAL	346932	69.98
CINTAS CORP #240 Invoice #: 154074	P.O. #: MANUAL	346956	42.66
CINTAS CORP #240 Invoice #: 154075	P.O. #: MANUAL	346957	34.45
CINTAS CORP #240 Invoice #: 154076	P.O. #: MANUAL	346958	34.45
CINTAS CORP #240 Invoice #: 154094	P.O. #: MANUAL	346976	21.21
CINTAS CORP #240 Invoice #: 154095	P.O. #: MANUAL	346977	69.98
613100	ATHLETIC PROGRAM SUPPLIES		3,809.97
KRANOS CORPORATION Invoice #: 153684	P.O. #: 176998	346558	661.25
RECONDITION HELMETS FOR FOOTBALL PROGRAM			
KRANOS CORPORATION Invoice #: 153684	P.O. #: 176998	346558	82.50
PAINT HELMETS WHITE			
KRANOS CORPORATION Invoice #: 153684	P.O. #: 176998	346558	9.00
7965 CROWN PAD			
KRANOS CORPORATION Invoice #: 153684	P.O. #: 176998	346558	10.00
7975 FRONT SIDE LINER			
KRANOS CORPORATION Invoice #: 153684	P.O. #: 176998	346558	11.25
NOCSAE/ NAERA/ SCHUTT RELATED RESEARCH			
SUN COAST BUSINESS SUPPLY INC Invoice #: 153734	P.O. #: 177131	346606	146.70
AVT75426 LANYARDS FOR BADGES FOR BACK GROUND CHECKS			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153734

P.O. #: 177131

346606

83.10

ANT75603 HOLDERS

ALLISTONS

Invoice #: 153744

P.O. #: 177123

346616

220.00

ASST TEE W/ THREE COLOR PRINT FOR BASKETBALL PROGRAM

ALLISTONS

Invoice #: 153744

P.O. #: 177123

346616

294.00

2X-4X TEE'S

ALLISTONS

Invoice #: 153744

P.O. #: 177123

346616

222.75

FRONT AND BACK PRINT TEE'S

ALLISTONS

Invoice #: 153744

P.O. #: 177123

346616

105.00

2X-4X TEE'S

BSN SPORTS

Invoice #: 153810

P.O. #: 176853

346683

199.12

1227666 MACGREGOR PEE WEE FOOTBALL FOR ATHLETICS DEPT

BSN SPORTS

Invoice #: 153810

P.O. #: 176853

346683

84.95

1227673 MACGREGOR JUNIOR FOOTBALL

BSN SPORTS

Invoice #: 153810

P.O. #: 176853

346683

61.45

1376980 VOIT RUBBER FOOTBALL

BSN SPORTS

Invoice #: 153810

P.O. #: 176853

346683

399.84

1273359 SIRAL-TECH 3.0 JUNIOR FOOTBALL

BSN SPORTS

Invoice #: 153810

P.O. #: 176853

346683

438.90

MSFB FLAG BELTS 70 RED 70 BLUE 70 YELLOW

BSN SPORTS

Invoice #: 153810

P.O. #: 176853

346683

78.66

VXB20HXX RUBBER BASKETBALL

ALLISTONS

Invoice #: 153811

P.O. #: 176999

346684

97.50

46 TROPHY FOR BASKETBALL ALL STARS

ALLISTONS

Invoice #: 153811

P.O. #: 176999

346684

90.00

44 TROPHY

ALLISTONS				
Invoice #:	153811	P.O. #:	176999	346684
				40.00
	818181RT THREE COLUMN TROPHY			
ALLISTONS				
Invoice #:	153811	P.O. #:	176999	346684
				35.00
	815151RT THREE COLUMN TROPHY			
ALLISTONS				
Invoice #:	153811	P.O. #:	176999	346684
				1.00
	PLATE			
JOSEPH G RHODES				
Invoice #:	154066	P.O. #:	177214	346948
				102.50
	CABLE FOR HIGH LO PULLEY			
JOSEPH G RHODES				
Invoice #:	154066	P.O. #:	177214	346948
				62.50
	VERTICALE ROW CABLE			
JOSEPH G RHODES				
Invoice #:	154066	P.O. #:	177214	346948
				25.00
	VERTICLE ROW PULLEY			
JOSEPH G RHODES				
Invoice #:	154066	P.O. #:	177214	346948
				16.00
	FOAM GRIPS			
JOSEPH G RHODES				
Invoice #:	154066	P.O. #:	177214	346948
				72.00
	SEAT ROLLERS FOR RECUMBENT BIKE			
JOSEPH G RHODES				
Invoice #:	154066	P.O. #:	177214	346948
				60.00
	SEAT LOCK HANDLES			
JOSEPH G RHODES				
Invoice #:	154066	P.O. #:	177214	346948
				100.00
	LABOR HOURS			
613400	RECREATIONAL PROGRAMS SUPP			10,344.53
GULF ISLANDS WATER PARK, LLC				
Invoice #:	153706	P.O. #:	176820	346580
				5,075.17
	ADMISSION INTO WATER PARK FOR SUMMER CAMP			
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	153735	P.O. #:	177030	346607
				1,797.54
	CSC36869WSP4 CHAIRS FOR SPECIAL EVENTS TO REPLACE RUSTED AND DAMAGED CHAIRS			

AIRGAS SOUTH INC				
Invoice #:	153801	P.O. #:	176898	
			346674	
			321.64	
REFILL HELIUM TANKS FOR SPECIAL EVENTS				
ALL SIGNS INC				
Invoice #:	153812	P.O. #:	176912	
			346685	
			36.00	
2' X3' COROPLAST SIGN FOR HAUNTED HOUSE A BOO BASH				
GARY M GAYLOR				
Invoice #:	153822	P.O. #:	176997	
			346695	
			2,300.00	
GLO CONE / 00494 COTTON CANDY CONE FOR BOO BASH				
SAMS CLUB CORP				
Invoice #:	154001	P.O. #:	176858	
			346883	
			599.76	
597950 6FT TABLE FOR SPECIAL EVENTS				
SAMS CLUB CORP				
Invoice #:	154001	P.O. #:	176858	
			346883	
			64.32	
843437 VERY FINE JUICE FOR SPECIAL EVENTS				
PARTY CITY #260				
Invoice #:	154045	P.O. #:	176795	
			346927	
			65.46	
141999 STROBE LIGHT				
PARTY CITY #260				
Invoice #:	154045	P.O. #:	176795	
			346927	
			15.37	
177894 BLACK LIGHT SPOT LICHT BULB				
PARTY CITY #260				
Invoice #:	154045	P.O. #:	176795	
			346927	
			11.52	
177893 BLACK LIGHT BULB				
PARTY CITY #260				
Invoice #:	154045	P.O. #:	176795	
			346927	
			57.75	
157316 18" BLACK LIGHT				
614000	GASOLINE, OIL, GREASE			921.21
GULF COAST SMALL ENGINE REPAIR				
Invoice #:	154064	P.O. #:	177200	
			346946	
			84.00	
2 CYCLE 5 GALLON MIX				
FLEETCOR TECHNOLOGIES				
Invoice #:	154277	P.O. #:	MANUAL	
			347157	
			128.40	
FLEETCOR TECHNOLOGIES				
Invoice #:	154277	P.O. #:	MANUAL	
			347157	
			269.00	

FLEETCOR TECHNOLOGIES

Invoice #: 154297

P.O. #: MANUAL

347177

120.51

FLEETCOR TECHNOLOGIES

Invoice #: 154297

P.O. #: MANUAL

347177

319.26

620900 CONTRACTUAL FEES**3,297.86**

WILLIAM A PARKS

Invoice #: 153686

P.O. #: 175677

346560

375.00

PRESSURE WASHING OF LYMAN COMMUNITY CENTER; THE FRONT, ENTRANCE WAY, &
CARPORT AREA

WILLIAM A PARKS

Invoice #: 153686

P.O. #: 175677

346560

150.00

PRESSURE WASHING EXTRA AREA AT LYMAN COMMUNITY CENTER

GERROL BENIGNO

Invoice #: 153786

P.O. #: 177097

346659

525.00

POTTERY CLASS FOR JULY 2014

DELTA SANITATION OF MS LLC

Invoice #: 153979

P.O. #: 176675

346859

120.71

PORT=A LETS FOR GIRLS NATIONAL CHAMPIONSHIP THUR, FRI, SAT, SUN SPORTSPLEX

DELTA SANITATION OF MS LLC

Invoice #: 153979

P.O. #: 176675

346859

74.29

EXTRA CLEANING OF RESTROOMS

ALL SAFE TECHNOLOGIES LLC

Invoice #: 153984

P.O. #: MANUAL

346864

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 154069

P.O. #: MANUAL

346951

34.95

CABLE ONE

Invoice #: 154101

P.O. #: MANUAL

346983

72.05

DELTA SANITATION OF MS LLC

Invoice #: 154160

P.O. #: MANUAL

347040

240.00

CABLE ONE

Invoice #: 154166

P.O. #: MANUAL

347046

62.05

CABLE ONE				
Invoice #:	154207	P.O. #:	MANUAL	347087
				72.05
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	154243	P.O. #:	MANUAL	347123
				168.00
CABLE ONE				
Invoice #:	154273	P.O. #:	MANUAL	347153
				72.05
CABLE ONE				
Invoice #:	154274	P.O. #:	MANUAL	347154
				72.05
CABLE ONE				
Invoice #:	154275	P.O. #:	MANUAL	347155
				72.05
CABLE ONE				
Invoice #:	154276	P.O. #:	MANUAL	347156
				80.61
CABLE ONE				
Invoice #:	154278	P.O. #:	MANUAL	347158
				72.05
POND MAN, INC				
Invoice #:	154289	P.O. #:	MANUAL	347169
				1,000.00
621700	MAINTENANCE CONTRACTS			325.50
ROBERT J YOUNG COMPANY INC				
Invoice #:	154240	P.O. #:	MANUAL	347120
				241.50
ROBERT J YOUNG COMPANY INC				
Invoice #:	154241	P.O. #:	MANUAL	347121
				84.00
625700	POSTAGE			40.55
UNITED PARCEL SERVICE				
Invoice #:	154097	P.O. #:	MANUAL	346979
				40.55
626001	TELEPHONE			2,181.82

A T & T Invoice #: 154252	P.O. #: MANUAL	347132	533.79
A T & T Invoice #: 154252	P.O. #: MANUAL	347132	90.06
41130	GASTON POINT		120.09
A T & T Invoice #: 154252	P.O. #: MANUAL	347132	120.09
41131	19TH ST COMMUNITY CENTER		60.04
A T & T Invoice #: 154252	P.O. #: MANUAL	347132	60.04
41133	HERBERT WILSON		60.04
A T & T Invoice #: 154252	P.O. #: MANUAL	347132	60.04
41134	GASTON HEWES		120.09
A T & T Invoice #: 154252	P.O. #: MANUAL	347132	120.09
41136	SPORTSPLEX		363.70
A T & T Invoice #: 154252	P.O. #: MANUAL	347132	363.70
41137	BAYOU VIEW BALLFIELDS		30.02
A T & T Invoice #: 154252	P.O. #: MANUAL	347132	30.02
41138	GOLDIN SPORTSPLEX		413.71
A T & T Invoice #: 154252	P.O. #: MANUAL	347132	413.71
41142	HANDBORO COMMUNITY CENTER		120.09

A T & T			
Invoice #: 154252	P.O. #: MANUAL	347132	120.09

41143	WESTSIDE COMMUNITY CENTER	120.09
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A T & T			
Invoice #: 154252	P.O. #: MANUAL	347132	120.09

41144	FITNESS CENTER	90.06
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A T & T			
Invoice #: 154252	P.O. #: MANUAL	347132	90.06

41145	KATIE BOOTH	60.04
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A T & T			
Invoice #: 154252	P.O. #: MANUAL	347132	60.04

626002	ELECTRIC	33,827.00
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MS POWER COMPANY			
Invoice #: 154118	P.O. #: MANUAL	347001	2,752.53

MS POWER COMPANY			
Invoice #: 154288	P.O. #: MANUAL	347168	317.65

MS POWER COMPANY			
Invoice #: 154295	P.O. #: MANUAL	347175	7,524.30

41136	SPORTSPLEX	10,801.07
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COAST ELECTRIC POWER ASSOC			
Invoice #: 154247	P.O. #: MANUAL	347127	10,801.07

41138	GOLDIN SPORTSPLEX	3,547.76
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COAST ELECTRIC POWER ASSOC			
Invoice #: 154247	P.O. #: MANUAL	347127	3,547.76

41139	LYMAN COMMUNITY CENTER	3,083.37
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MS POWER COMPANY

Invoice #: 154118

P.O. #: MANUAL

347001

3,083.37

41140 ORANGE GROVE COMMUNITY CENTER

2,525.44

COAST ELECTRIC POWER ASSOC

Invoice #: 154193

P.O. #: MANUAL

347073

2,525.44

41142 HANDSBORO COMMUNITY CENTER

1,635.10

MS POWER COMPANY

Invoice #: 154295

P.O. #: MANUAL

347175

1,635.10

41144 FITNESS CENTER

1,141.18

MS POWER COMPANY

Invoice #: 154295

P.O. #: MANUAL

347175

1,141.18

41145 KATIE BOOTH

498.60

MS POWER COMPANY

Invoice #: 154118

P.O. #: MANUAL

347001

498.60

626003 WATER

2,834.54

CITY OF GULFPORT

Invoice #: 154108

P.O. #: MANUAL

346990

730.20

41133 HERBERT WILSON

950.64

CITY OF GULFPORT

Invoice #: 154108

P.O. #: MANUAL

346990

950.64

41137 BAYOU VIEW BALLFIELDS

1,047.30

CITY OF GULFPORT

Invoice #: 154298

P.O. #: MANUAL

347178

1,047.30

41145 KATIE BOOTH

106.40

CITY OF GULFPORT

Invoice #: 154108

P.O. #: MANUAL

346990

106.40

626004	GAS	373.64
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CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 154187	P.O. #: MANUAL	347067	258.37

41130	GASTON POINT	20.62
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CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 154187	P.O. #: MANUAL	347067	20.62

41131	19TH ST COMMUNITY CENTER	18.97
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CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 154187	P.O. #: MANUAL	347067	18.97

41133	HERBERT WILSON	30.53
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CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 154246	P.O. #: MANUAL	347126	30.53

41140	ORANGE GROVE COMMUNITY CENTER	22.06
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CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 154187	P.O. #: MANUAL	347067	22.06

41145	KATIE BOOTH	23.09
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CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 154246	P.O. #: MANUAL	347126	23.09

626500	PRINTING AND BINDING	200.00
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CLAYS PRINT SHOP INC			
Invoice #: 153732	P.O. #: 177076	346604	200.00
RESERCVATION FORMS FOR LEISURE SERVICES			

626700	RENTAL	12.36
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COASTAL DUST CONTROL			
Invoice #: 154021	P.O. #: MANUAL	346903	6.18

COASTAL DUST CONTROL			
Invoice #: 154023	P.O. #: MANUAL	346905	6.18

627900 MISC SERVICES AND CHARGES**417.51****COASTAL DUST CONTROL****Invoice #:** 153969 **P.O. #:** MANUAL 346849 31.93**COASTAL DUST CONTROL****Invoice #:** 154077 **P.O. #:** MANUAL 346959 141.68**TELECHECK INTERNATIONAL, INC.****Invoice #:** 154090 **P.O. #:** 177098 346972 4.62

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

TELECHECK INTERNATIONAL, INC.**Invoice #:** 154091 **P.O. #:** 177098 346973 21.57

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

TELECHECK INTERNATIONAL, INC.**Invoice #:** 154092 **P.O. #:** 177098 346974 0.49

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

COASTAL DUST CONTROL**Invoice #:** 154104 **P.O. #:** MANUAL 346986 37.90**COASTAL DUST CONTROL****Invoice #:** 154154 **P.O. #:** MANUAL 347034 35.12**COASTAL DUST CONTROL****Invoice #:** 154251 **P.O. #:** MANUAL 347131 36.05**COASTAL DUST CONTROL****Invoice #:** 154301 **P.O. #:** MANUAL 347182 36.05**COASTAL DUST CONTROL****Invoice #:** 154302 **P.O. #:** MANUAL 347183 36.05**COASTAL DUST CONTROL****Invoice #:** 154304 **P.O. #:** MANUAL 347185 36.05**415 Building Maintenance****2,397.55****602500 LIFE INSURANCE****9.50**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

9.50

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 1,946.48

COMMERCIAL MILLWORK SPECIALIST INC

Invoice #: 153651

P.O. #: 177119

346525

125.00

110 GRASS HINGE FOR CABINETS AT GASTON POINT

COMMERCIAL MILLWORK SPECIALIST INC

Invoice #: 153651

P.O. #: 177119

346525

87.50

GRASS PLATE

O REILLY AUTO PARTS

Invoice #: 153985

P.O. #: 177077

346865

45.06

A49 BELTS FOR A/C'S FOR STOCK ON HAND

O REILLY AUTO PARTS

Invoice #: 153985

P.O. #: 177077

346865

29.36

PWR RTD BELT ITEM# 6943

SAMS CLUB CORP

Invoice #: 154001

P.O. #: 176858

346883

65.92

279661 AA BATTERY

HINKLE METALS & SUPPLY CO INC

Invoice #: 154057

P.O. #: 177078

346939

39.94

GALLO GUN FOR BUILDING MAINTENANCE DEPT

HINKLE METALS & SUPPLY CO INC

Invoice #: 154057

P.O. #: 177078

346939

23.30

SWOOSH CO2 CARTRIDGE

LOWES OF GULFPORT MS 466

Invoice #: 154161

P.O. #: 177201

347041

630.40

ESTIMATE TO RESTOCK BUILDING MAINTENANCE DEPT HARDWARE ITEMS, NUTS, BOLTS,
SAW BLADES, SMALL TOOLS, WIRE, SCREWS, ETC

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 154216

P.O. #: 177276

347096

900.00

CHAIN FOR BUILDING MAINTENANCE DEPT

611000 BLDG MATERIALS AND SUPPLIES 35.08

HINKLE METALS & SUPPLY CO INC

Invoice #: 154057

P.O. #: 177078

346939

35.08

14241DF 14 X 24 X 1 FILTERS FOR A/C'S STOCK ON HAND

612200 REPAIRS AND MAINTENANCE 340.00

HUGHES SUPPLY INC

Invoice #: 154059

P.O. #: 176945

346941

340.00

208468 SLOAN 3301037 A 37A REPAIR KIT FOR STOCK ON HAND BUILDING MAINTENANCE
DEPT

614000 GASOLINE, OIL, GREASE**66.49**

FLEETCOR TECHNOLOGIES

Invoice #: 154297

P.O. #: MANUAL

347177

66.49

425 Senior Citizens**1,518.09****602500 LIFE INSURANCE****19.00**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

19.00

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL**411.50**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154291

P.O. #: 176855

347171

4.77

GEN1509 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154291

P.O. #: 176855

347171

1.30

HUS830Q FOOD CLEANER SANTIZER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154291

P.O. #: 176855

347171

7.18

BWK6145 TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154291

P.O. #: 176855

347171

4.65

WIN122085 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154291

P.O. #: 176855

347171

2.87

KUT2609 SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154291

P.O. #: 176855

347171

5.20

HUS703G DETERGENT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154291

P.O. #: 176855

347171

7.74

GAT60XH TRASH LINERS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	154291	P.O. #:	176855
		347171	3.59
KUT5665 SOAP CARTONS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	154292	P.O. #:	176855
		347172	47.91
GEN1509 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	154292	P.O. #:	176855
		347172	13.01
HUS830Q FOOD CLEANER SANTIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	154292	P.O. #:	176855
		347172	72.06
BWK6145 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	154292	P.O. #:	176855
		347172	46.67
WIN122085 TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	154292	P.O. #:	176855
		347172	28.83
KUT2609 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	154292	P.O. #:	176855
		347172	52.19
HUS703G DETERGENT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	154292	P.O. #:	176855
		347172	77.70
GAT60XH TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	154292	P.O. #:	176855
		347172	35.83
KUT5665 SOAP CARTONS			
610400	OFFICE SUPPLIES		48.87
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153495	P.O. #:	177131
		346368	41.07
AAG70260 CALENDAR FOR SENIOR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	153495	P.O. #:	177131
		346368	7.80
UNV76854 11X14 FRAME			
610700	OPERATING SUPPLIES		176.00

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153495	P.O. #: 177131	346368	18.78
PAG82038 MAGIC ERASER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 154291	P.O. #: 176855	347171	5.58
DAR8J8 CUPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 154291	P.O. #: 176855	347171	8.66
DAR12SN CUPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 154292	P.O. #: 176855	347172	56.04
DAR8J8 CUPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 154292	P.O. #: 176855	347172	86.94
DAR12SN CUPS			
613400	RECREATIONAL PROGRAMS SUPP		339.12
HOBBY LOBBY STORES INC			
Invoice #: 153654	P.O. #: 177021	346528	23.78
222513 GLUE STICKS FOR SR CENTER CRAFT PROJECT			
HOBBY LOBBY STORES INC			
Invoice #: 153654	P.O. #: 177021	346528	11.87
222513 GLUE GUNS			
HOBBY LOBBY STORES INC			
Invoice #: 153654	P.O. #: 177021	346528	39.60
184960 BEADS			
HOBBY LOBBY STORES INC			
Invoice #: 153654	P.O. #: 177021	346528	14.84
115626 WOOD CROSS			
HOBBY LOBBY STORES INC			
Invoice #: 153654	P.O. #: 177021	346528	39.60
780726 WOOD CROSS			
HOBBY LOBBY STORES INC			
Invoice #: 153654	P.O. #: 177021	346528	19.75
24" MAG NECKLACE			
HOBBY LOBBY STORES INC			
Invoice #: 153654	P.O. #: 177021	346528	9.88
1000677 MAGNETS			

HOBBY LOBBY STORES INC

Invoice #: 153654	P.O. #: 177021	346528	19.80
794495 WAXED CORD			

E JOAN WUEHLER

Invoice #: 153731	P.O. #: 177195	346603	160.00
FOUR HOURS EACH DAY 8/5-8/6 8/12-/813 SR CENTER ART AND CRAFTS INSTRUCTOR			

614000 GASOLINE, OIL, GREASE 127.63

FLEETCOR TECHNOLOGIES

Invoice #: 154277	P.O. #: MANUAL	347157	69.22
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FLEETCOR TECHNOLOGIES

Invoice #: 154297	P.O. #: MANUAL	347177	58.41
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620900 CONTRACTUAL FEES 72.05

CABLE ONE

Invoice #: 154206	P.O. #: MANUAL	347086	72.05
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623600 SENIOR C MEALS 80.08

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154291	P.O. #: 176855	347171	2.00
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FOL06239 COFFEE FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154291	P.O. #: 176855	347171	2.81
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OFX0019 SUGAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154291	P.O. #: 176855	347171	2.45
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OFX0020 CREAMER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154292	P.O. #: 176855	347172	20.03
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FOL06239 COFFEE FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154292	P.O. #: 176855	347172	28.17
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OFX0019 SUGAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 154292	P.O. #: 176855	347172	24.62
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OFX0020 CREAMER

626001	TELEPHONE	243.84
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A T & T

Invoice #: 154252	P.O. #: MANUAL	347132	243.84
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430	Funds	18,291.22
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602500	LIFE INSURANCE	133.00
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LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637	P.O. #: 177029	346511	133.00
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AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610600	LANDSCAPE SUPPLIES	7,385.72
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PENICK FOREST PRODUCTS INC

Invoice #: 153664	P.O. #: 175517	346538	1,680.00
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LOAMUS SOIL BUILDER

PENICK FOREST PRODUCTS INC

Invoice #: 153664	P.O. #: 175517	346538	131.50
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FUEL SURCHARGE

WILLIAM R THURMAN

Invoice #: 153729	P.O. #: 175458	346601	3,900.00
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CUT GRATES AROUND PALM TREES

ADVANCED AUTO PARTS

Invoice #: 153814	P.O. #: 176372	346687	53.64
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312010 WD-40 BEAUTIFICATION DEPT

ADVANCED AUTO PARTS

Invoice #: 153814	P.O. #: 176372	346687	25.02
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645112 WHISK BROOM

ADVANCED AUTO PARTS

Invoice #: 153814	P.O. #: 176372	346687	17.13
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OIL 20W50 1 QT AAP PART#A112 SKU 81300007

ADVANCED AUTO PARTS

Invoice #: 153815	P.O. #: 176372	346688	93.88
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312010 WD-40 BEAUTIFICATION DEPT

ADVANCED AUTO PARTS

Invoice #: 153815	P.O. #: 176372	346688	43.79
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645112 WHISK BROOM

ADVANCED AUTO PARTS			
Invoice #:	153815	P.O. #:	176372
			346688
			29.97
OIL 20W50 1 QT AAP PART#A112 SKU 81300007			
ADVANCED AUTO PARTS			
Invoice #:	153816	P.O. #:	176372
			346689
			32.12
312010 WD-40 BEAUTIFICATION DEPT			
ADVANCED AUTO PARTS			
Invoice #:	153816	P.O. #:	176372
			346689
			14.98
645112 WHISK BROOM			
ADVANCED AUTO PARTS			
Invoice #:	153816	P.O. #:	176372
			346689
			10.26
OIL 20W50 1 QT AAP PART#A112 SKU 81300007			
KEELING CO			
Invoice #:	153900	P.O. #:	176856
			346772
			805.65
ROLLS OF PINE STRAW FOR BEAUTIFIC ATION DEPT JONES PARK			
KEELING CO			
Invoice #:	153901	P.O. #:	176856
			346773
			27.78
ROLLS OF PINE STRAW FOR BEAUTIFIC ATION DEPT JONES PARK			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	154153	P.O. #:	177206
			347033
			520.00
WEED EATER LINE FOR BEAUTIFICATION DEPT			
610700	OPERATING SUPPLIES		8,429.65
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153683	P.O. #:	177026
			346557
			68.54
461438 WHEEL HUB FOR BOBCAT SKIDSTER BEAUTIFICATION DEPT			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153683	P.O. #:	177026
			346557
			11.63
48680 1.0-20 UN			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153683	P.O. #:	177026
			346557
			2.46
04062-25 KEY WDRF D-A7			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	153730	P.O. #:	177183
			346602
			239.80
FLY WHEEL FOR SCAGG 14648 BEUTIFICATION DEPT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	153730	P.O. #:	177183
			346602
			98.40
STARTER			

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 153730	P.O. #: 177183	346602	20.00
BLOWER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 153730	P.O. #: 177183	346602	20.00
BLOWER SHROUD			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 153730	P.O. #: 177183	346602	9.00
OIL FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 153730	P.O. #: 177183	346602	10.00
OIL CHANGE			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 153730	P.O. #: 177183	346602	200.00
LABOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 153735	P.O. #: 177030	346607	2,797.54
CSC36869WSP4 CHAIRS FOR SPECIAL EVENTS TO REPLACE RUSTED AND DAMAGED CHAIRS			
KEELING CO			
Invoice #: 153748	P.O. #: 177045	346620	355.76
874 RAIN BIRD 5004 W/ STREAM CONTROL KC7120 FOR JONES PARK			
JOHNNY LOREN			
Invoice #: 153779	P.O. #: 176935	346652	165.00
BUCKET SEAT RECOVER P/N FOAM REPAIR ID# 2646			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153783	P.O. #: 176909	346656	75.91
IGNITION KEY SWITCH P/N 86405634 ID# 2641			
KEELING CO			
Invoice #: 153900	P.O. #: 176856	346772	1,245.09
ROLLS OF PINE STRAW FOR BEAUTIFIC ATION DEPT JONES PARK			
KEELING CO			
Invoice #: 153901	P.O. #: 176856	346773	42.94
ROLLS OF PINE STRAW FOR BEAUTIFIC ATION DEPT JONES PARK			
SAMS CLUB CORP			
Invoice #: 154001	P.O. #: 176858	346883	71.76
561734 GRAPE JUICE FOR SPECIAL EVENTS			
SAMS CLUB CORP			
Invoice #: 154001	P.O. #: 176858	346883	26.96
279668 D BATTERY			

LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	12.59
184240 LEATHER WORK GLOVES FOR BEAUTIFICATION DEPT			
LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	8.14
184252 COTTON GLOVES			
LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	78.66
447075 CAUTION TAPE			
LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	12.62
447075 WD40			
LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	285.83
293449 6FT TABLE FOR SPECIAL EVENTS			
LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	25.36
131112 CLOROX WIPES			
LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	19.00
18796 HANDI WIPES			
LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	19.00
42808 LYSOL SPRAY			
LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	9.03
185272 CLOROX CLEAN UP			
LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	15.83
42985 HAND CLEANER			
LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	15.83
18791 SIMPLE GREEN			
LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	95.28
319919 GARDEN HOSE			
LOWES OF GULFPORT MS 466			
Invoice #: 154036	P.O. #: 176857	346918	14.24
60073 MR CLEAN OUTDOORS			

LOWES OF GULFPORT MS 466			
Invoice #:	154036	P.O. #:	176857
		346918	11.06
83439 409 CLEANER			
LOWES OF GULFPORT MS 466			
Invoice #:	154036	P.O. #:	176857
		346918	15.83
317342 LYSOL WIPES			
LOWES OF GULFPORT MS 466			
Invoice #:	154036	P.O. #:	176857
		346918	11.01
345071 LYSOL CLEANER			
KEELING CO			
Invoice #:	154058	P.O. #:	177102
		346940	2,121.45
ROUND BALE OF PINE STRAW FOR JONES PARK			
LOWES OF GULFPORT MS 466			
Invoice #:	154170	P.O. #:	176942
		347050	198.10
2X4S FOR BRACING PALM TREES			
612500	UNIFORMS		240.28
CINTAS CORP #240			
Invoice #:	154070	P.O. #:	MANUAL
		346952	120.14
CINTAS CORP #240			
Invoice #:	154096	P.O. #:	MANUAL
		346978	120.14
614000	GASOLINE, OIL, GREASE		1,658.34
FLEETCOR TECHNOLOGIES			
Invoice #:	154277	P.O. #:	MANUAL
		347157	771.32
FLEETCOR TECHNOLOGIES			
Invoice #:	154297	P.O. #:	MANUAL
		347177	887.02
620900	CONTRACTUAL FEES		64.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	154049	P.O. #:	MANUAL
		346931	64.90
621900	MEMBERSHIP DUES AND SUBSCRI		60.00

MS RECREATION & PARK ASSOC

Invoice #: 154060

P.O. #: 177238

346942

60.00

MEMBERSHIP WITH MRPA FOR GUS WESSON

625300 TIRE PROGRAM**141.30**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 153575

P.O. #: 177130

346448

25.00

DISMOUNT & MOUNT RIM ID# 2628

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 153733

P.O. #: 177038

346605

116.30

65124 TIRES FOR TORO WORKMAN BEAUTIFICATION DEPT

626003 WATER**53.60**

CITY OF GULFPORT

Invoice #: 154108

P.O. #: MANUAL

346990

4.40

CITY OF GULFPORT

Invoice #: 154298

P.O. #: MANUAL

347178

49.20

626700 RENTAL**124.43**

COASTAL DUST CONTROL

Invoice #: 154030

P.O. #: MANUAL

346912

31.93

COASTAL DUST CONTROL

Invoice #: 154073

P.O. #: MANUAL

346955

36.05

COASTAL DUST CONTROL

Invoice #: 154081

P.O. #: MANUAL

346964

20.40

COASTAL DUST CONTROL

Invoice #: 154225

P.O. #: MANUAL

347105

36.05

435 Cemetary**6,109.54****602500 LIFE INSURANCE****28.50**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

28.50

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 3,392.80

TURF MASTER LAWN CARE, INC

Invoice #: 153746

P.O. #: 176543

346618

3,260.00

MOWING OF CEMETERY

LOWES OF GULFPORT MS 466

Invoice #: 153978

P.O. #: 177103

346857

132.80

146961 TRAFFIC CONES FOR CEMETERY DEPT

612200 REPAIRS AND MAINTENANCE 1,161.00

CANT BE BEAT FENCE CO LLC

Invoice #: 153653

P.O. #: 176980

346527

811.00

REMOVE AND REPLACE 4FT HIGH CHAIN LINK FENCE AT CEMETERY DAMAGED CAUSED BY
VEHICLE

CANT BE BEAT FENCE CO LLC

Invoice #: 153653

P.O. #: 176980

346527

350.00

REMOVE AND INSTALL NEW 4FT HIGH CHAIN LINK FENCE

614000 GASOLINE, OIL, GREASE 218.36

FLEETCOR TECHNOLOGIES

Invoice #: 154277

P.O. #: MANUAL

347157

132.08

FLEETCOR TECHNOLOGIES

Invoice #: 154297

P.O. #: MANUAL

347177

86.28

620900 CONTRACTUAL FEES 510.25

CANT BE BEAT FENCE CO LLC

Invoice #: 153653

P.O. #: 176980

346527

510.25

REMOVE AND REPLACE 4FT HIGH CHAIN LINK FENCE AT CEMETERY DAMAGED CAUSED BY
VEHICLE**626001 TELEPHONE 231.30**

CABLE ONE

Invoice #: 154234

P.O. #: MANUAL

347114

81.19

A T & T

Invoice #: 154252

P.O. #: MANUAL

347132

150.11

626002 ELECTRIC

546.73

MS POWER COMPANY

Invoice #: 154295

P.O. #: MANUAL

347175

546.73

627900 MISC SERVICES AND CHARGES

20.60

COASTAL DUST CONTROL

Invoice #: 154067

P.O. #: MANUAL

346949

10.30

COASTAL DUST CONTROL

Invoice #: 154105

P.O. #: MANUAL

346987

10.30

437 Funds

14,513.34

602500 LIFE INSURANCE

28.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

28.50

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES

6,345.03

WILLIAM J. FLURRY

Invoice #: 153680

P.O. #: 177063

346554

800.00

17-3-15 FERTILIZER W/ MINORS FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 153680

P.O. #: 177063

346554

175.00

MANICURE ULTRA WDG 5# JUG

WILLIAM J. FLURRY

Invoice #: 153680

P.O. #: 177063

346554

43.00

BASELINE INSECTICIDE

TREETECH LLC

Invoice #: 153727

P.O. #: 176843

346599

600.00

REMOVE PINES THAT WERE STRUCK BY LIGHTNING NEAR HOLE 18 AT GOLF COURSE

TREETECH LLC				
Invoice #:	153727	P.O. #:	176843	346599 300.00
GRIND STUMPS				
TREETECH LLC				
Invoice #:	153727	P.O. #:	176843	346599 750.00
CLEAR LARGE DEBRIS FROM CAT TAIL POND				
TREETECH LLC				
Invoice #:	153727	P.O. #:	176843	346599 1,150.00
SHAPE LARGE OAK BLOCKING TEE BOX				
SAMS CLUB CORP				
Invoice #:	154001	P.O. #:	176858	346883 35.76
AAA BATTERY				
WITTEK GOLF SUPPLY CO INC				
Invoice #:	154061	P.O. #:	176871	346943 2,216.00
72804 YELLOW/BLACK RANGE GOLF BALLS FOR GOLF COURSE				
NECAISE LOCKSMITH SERVICE INC				
Invoice #:	154192	P.O. #:	177255	347072 111.00
ESTIMATE TO REKEY LOCKS ON FRONT AND BACK DOORS CLUB HOUSE GOLF COURSE				
LOWES OF GULFPORT MS 466				
Invoice #:	154267	P.O. #:	172261	347147 164.27
OPEN P/O FOR GOLF COURSE MISC ITEMS AS NEEDED. NUTS, BOLTS, HOSE, PLANTS, SCREWS, CLAMPS, ETC				
612500	UNIFORMS			140.90
CINTAS CORP #240				
Invoice #:	154024	P.O. #:	MANUAL	346906 70.45
CINTAS CORP #240				
Invoice #:	154048	P.O. #:	MANUAL	346930 70.45
614000	GASOLINE, OIL, GREASE			1,296.04
EAGLE ENERGY INC.				
Invoice #:	154062	P.O. #:	177213	346944 1,296.04
UNLEADED NO ETHANOL FOR GOLF COURSE				
620900	CONTRACTUAL FEES			4,243.85
GREAT SOUTHERN GOLF CLUB INC				
Invoice #:	154065	P.O. #:	177215	346947 1,008.00
AERATE GREENS AT GOLF COURSE				

CABLE ONE				
Invoice #: 154165	P.O. #: MANUAL	347045		157.85
YAMAHA MOTOR CORPORATION USA				
Invoice #: 154178	P.O. #: MANUAL	347058		3,078.00
626001	TELEPHONE			30.02
A T & T				
Invoice #: 154252	P.O. #: MANUAL	347132		30.02
626002	ELECTRIC			762.56
MS POWER COMPANY				
Invoice #: 154288	P.O. #: MANUAL	347168		718.64
MS POWER COMPANY				
Invoice #: 154293	P.O. #: MANUAL	347173		43.92
626003	WATER			646.13
CITY OF GULFPORT				
Invoice #: 154298	P.O. #: MANUAL	347178		646.13
626700	RENTAL			846.05
BEARD EQUIPMENT COMPANY				
Invoice #: 153738	P.O. #: 176243	346610		810.00
RENTAL OF JOHN DEERE 2500B DIESEL TRIPLEX GREENS MOWER FOR GOLF COURSE JULY, AUG, SEPT				
COASTAL DUST CONTROL				
Invoice #: 154250	P.O. #: MANUAL	347130		36.05
627900	MISC SERVICES AND CHARGES			174.26
DS WATERS OF AMERICA INC				
Invoice #: 154100	P.O. #: MANUAL	346982		174.26

54,073.76

3.00

3.00

47.50

47.50

4,257.20

114.25

3,719.86

40.76

276.74

75.84

29.75

117.76

101.75

16.01

DAVISON FUELS INC.

Invoice #: 153768	P.O. #: 176431	346640	5,237.40
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GAS FOR RESALE HARBOR COUNCIL APPROVAL 05/22/12

DAVISON FUELS INC.

Invoice #: 153768	P.O. #: 176431	346640	2,668.00
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DIESELFUEL

DAVISON FUELS INC.

Invoice #: 153769	P.O. #: 176984	346641	5,672.00
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UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 154006	P.O. #: 176910	346888	2,256.35
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UNLEAD FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 154006	P.O. #: 176910	346888	2,895.95
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DIESEL

DAVISON FUELS INC.

Invoice #: 154007	P.O. #: 176910	346889	3,409.08
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UNLEAD FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 154007	P.O. #: 176910	346889	4,375.42
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DIESEL

DAVISON FUELS INC.

Invoice #: 154202	P.O. #: 177084	347083	1,398.06
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UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 154202	P.O. #: 177084	347083	5,219.94
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DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 154203	P.O. #: 177084	347084	1,437.94
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UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 154203	P.O. #: 177084	347084	5,368.86
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DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 154219	P.O. #: 177159	347099	2,852.00
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UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 154219

P.O. #: 177159

347099

3,958.80

DIESEL

614110 GOODS FOR RETAIL

1,054.00

BAY ICE CO INC

Invoice #: 153635

P.O. #: 177042

346509

120.00

OPEN P/O FOR ICE FOR RESALE HARBOR

BAY ICE CO INC

Invoice #: 153835

P.O. #: 176590

346708

120.00

OPEN P/O FOR ICE AT HARBOR RESALE

BAY ICE CO INC

Invoice #: 153836

P.O. #: 176590

346709

180.00

OPEN P/O FOR ICE AT HARBOR RESALE

BAY ICE CO INC

Invoice #: 153837

P.O. #: 176590

346710

140.00

OPEN P/O FOR ICE AT HARBOR RESALE

BAY ICE CO INC

Invoice #: 154051

P.O. #: 177042

346933

138.00

OPEN P/O FOR ICE FOR RESALE HARBOR

BAY ICE CO INC

Invoice #: 154188

P.O. #: 177042

347068

180.00

OPEN P/O FOR ICE FOR RESALE HARBOR

BAY ICE CO INC

Invoice #: 154189

P.O. #: 177042

347069

128.00

OPEN P/O FOR ICE FOR RESALE HARBOR

BAY ICE CO INC

Invoice #: 154191

P.O. #: 177042

347071

48.00

OPEN P/O FOR ICE FOR RESALE HARBOR

620900 CONTRACTUAL FEES

167.00

CABLE ONE

Invoice #: 154072

P.O. #: MANUAL

346954

132.05

ALL SAFE TECHNOLOGIES LLC

Invoice #: 154200

P.O. #: MANUAL

347080

34.95

624200 BANK FEES

787.15

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 154249

P.O. #: 177299

347129

787.15

MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014

626001 TELEPHONE 418.84

A T & T

Invoice #: 154252

P.O. #: MANUAL

347132

418.84

626700 RENTAL 471.51

SUNBELT RENTALS INC

Invoice #: 153745

P.O. #: 176802

346617

326.51

RENTAL OF 40' MANLIFT FOR HARBOR TO CHECK POWER ON MEZZININE AT TOP OF
BARKSDALE AND ADJUST LIGHTS AT FUEL DOCK JULY 29-AUG 5

SUNBELT RENTALS INC

Invoice #: 153745

P.O. #: 176802

346617

140.43

DELIVERY AND PICK UP

SUNBELT RENTALS INC

Invoice #: 153745

P.O. #: 176802

346617

4.57

ENVIRONMENTAL FEE

511 Community Development Block Grant 435.56**602500 LIFE INSURANCE 9.50****05300 9.50**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

9.50

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

620900 CONTRACTUAL FEES 94.10**05200 ADMINISTRATION 2012 94.10**

ROBERT J YOUNG COMPANY INC

Invoice #: 154248

P.O. #: MANUAL

347128

94.10

624200 BANK FEES 25.70**05400 HOME PROGRAM 25.70**

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 154249

P.O. #: 177299

347129

25.70

MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014

625700	POSTAGE	6.17
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05400	HOME PROGRAM	6.17
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FEDEX

Invoice #: 154300

P.O. #: MANUAL

347180

6.17

626001	TELEPHONE	120.09
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05200	ADMINISTRATION 2012	62.12
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A T & T

Invoice #: 154252

P.O. #: MANUAL

347132

62.12

05400	HOME PROGRAM	57.97
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A T & T

Invoice #: 154252

P.O. #: MANUAL

347132

57.97

627900	MISC SERVICES AND CHARGES	180.00
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05400	HOME PROGRAM	180.00
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JOHN MCADAMS, CHANCERY CLERK

Invoice #: 153663

P.O. #: 177150

346537

180.00

RECORDINGS INVOICE #1087 DATES 7/16/14-8/5/14

515	Home Consortium Grant	23,036.82
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602500	LIFE INSURANCE	19.00
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73100	HOUSING REHAB-HOME CONSORTIUM 1 & 3	19.00
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LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

19.00

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

614000	GASOLINE, OIL, GREASE	86.82
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74100		86.82
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850100 HOME CONSORTIUM ACTIVITIES 22,931.00

72125 22,931.00

GULF COAST HOUSING INITIATIVE, INC

Invoice #: 154164

P.O. #: 177246

347044

22,931.00

REIMBURSEMENT TO GULF COAST HOUSING INITIATIVE-EXPENSES RELATED VETERANS
APARTMENT HOUSING PHASE II HOMEPOR II

542 MDA Grant - CDBG Supplement 10,000.00

621100 ENGINEERING FEES 10,000.00

05845 WEST HARBOR EXPANSION 10,000.00

JIMMY G GOURAS

Invoice #: 153792

P.O. #: 177027

346665

10,000.00

ADMINISTRATON SERVICES FOR PROJECT #R-109-202-06-KCR; INVOICE #9692 -APPROVED BY
CITY COUNCIL 2/21/2012.

611 Urban and Economic Developement 10,570.86

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 153660

P.O. #: 177142

346534

3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST
2014

602500 LIFE INSURANCE 228.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

228.00

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

614000 GASOLINE, OIL, GREASE 969.62

FLEETCOR TECHNOLOGIES

Invoice #: 154277

P.O. #: MANUAL

347157

582.18

FLEETCOR TECHNOLOGIES

Invoice #: 154297

P.O. #: MANUAL

347177

387.44

620900 CONTRACTUAL FEES 174.53

NORMA JEAN SOROE

Invoice #: 154084 P.O. #: 176736 346966 150.00

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 8/21/14

NORMA JEAN SOROE

Invoice #: 154084 P.O. #: 176736 346966 24.53

MILEAGE FOR ATTENDING ZB MEETING 8/21/14

621700 MAINTENANCE CONTRACTS 430.50

ROBERT J YOUNG COMPANY INC

Invoice #: 154034 P.O. #: MANUAL 346916 430.50

625500 LOT ASSESSMENTS 3,472.14

JOHN BOGGAN

Invoice #: 153524 P.O. #: 176933 346397 136.00

0910M-03-035.000 LOT CLEANUP
AWARDED 7/22/14 BY CITY COUNCIL

JOHN BOGGAN

Invoice #: 153524 P.O. #: 176933 346397 112.00

0810N-01-016.000 LOT CLEANUP THACKERY

JOHN BOGGAN

Invoice #: 153525 P.O. #: 176933 346398 136.00

0810N-01-016.000 LOT CLEANUP THACKERY

JOHN BOGGAN

Invoice #: 153526 P.O. #: 176989 346399 75.00

0710J-07-058.00 BROOKS AUGUST 5, 2014 COUNCIL APPROVED

JOHN BOGGAN

Invoice #: 153526 P.O. #: 176989 346399 41.00

0710J-07-057.000 BROOKS

JOHN BOGGAN

Invoice #: 153527 P.O. #: 176989 346400 34.00

0710J-07-057.000 BROOKS

JOHN BOGGAN

Invoice #: 153527 P.O. #: 176989 346400 151.00

0810N-04--013.000 NORTON LAE

DAVID WILSON

Invoice #: 153529 P.O. #: 176993 346402 33.00

0711I-02-006.000 LOT CLEAN UP GIBSON EST APPROVED COUNCIL MEETING 7/8/14

DAVID WILSON			
Invoice #:	153529	P.O. #:	176993
			346402
			11.00
0908N-02.062.000 CHAPMAN			
DAVID WILSON			
Invoice #:	153530	P.O. #:	176993
			346403
			33.00
0908N-02.062.000 CHAPMAN			
ANDREW PARKER			
Invoice #:	153538	P.O. #:	177037
			346411
			40.00
LOT CLEANUP 0811-05-026.000 LADNER ET AT COUNCIL AWARDED 7/8/14			
ANDREW PARKER			
Invoice #:	153539	P.O. #:	177037
			346412
			40.00
LOT CLEANUP 0811-05-026.000 LADNER ET AT COUNCIL AWARDED 7/8/14			
ANDREW PARKER			
Invoice #:	153539	P.O. #:	177037
			346412
			40.00
0711O-04-032.000 LC HOLDINGS LLC			
ANDREW PARKER			
Invoice #:	153540	P.O. #:	177037
			346413
			10.00
0711O-04-032.000 LC HOLDINGS LLC			
ANDREW PARKER			
Invoice #:	153540	P.O. #:	177037
			346413
			40.00
0811A-04-004.000 PAPPAS ET AL			
BECKMAN'S CONSTRUCTION CO			
Invoice #:	153559	P.O. #:	176990
			346432
			110.00
0711K-04-040.000 SCANIAN COUNCIL APPROVED AUGUST 5, 2014			
BECKMAN'S CONSTRUCTION CO			
Invoice #:	153559	P.O. #:	176990
			346432
			65.00
0711G-05-041.000 LADNER			
BECKMAN'S CONSTRUCTION CO			
Invoice #:	153559	P.O. #:	176990
			346432
			110.00
0811G-04-071.000 BARNES L&E			
GULF PUBLISHING CO INC			
Invoice #:	153669	P.O. #:	173261
			346543
			24.90
INVITATION FOR BIDS FOR LOT CLEANUP AT 1/9/14 COUNCIL MEETING			
GULF PUBLISHING CO INC			
Invoice #:	153669	P.O. #:	173261
			346543
			162.24
INVITATION FOR BIDS FOR LOT CLEANUP AT 2/20/14 COUNCIL MEETING			
BECKMAN'S CONSTRUCTION CO			
Invoice #:	153787	P.O. #:	176934
			346660
			135.00
0810N-04-006.000 LOT CLEANUP AWARDED 07/22/14 BY CITY COUNCIL			

ROBERT C WILLIAMS

Invoice #: 153804	P.O. #: 176987	346677	500.00
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0808N-02-073.000 LOT CLEAN UP/BOARD UP RYALS EST ET AL COUNCIL APPROVED 7/8/14

JOHN BOGGAN

Invoice #: 153845	P.O. #: 176989	346717	3.33
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0810N-04--013.000 NORTON L&E

JOHN BOGGAN

Invoice #: 153845	P.O. #: 176989	346717	27.62
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0810n-01-114.000 HARRIS COUNCIL APPROVED 07/8/14

JOHN BOGGAN

Invoice #: 153845	P.O. #: 176989	346717	44.05
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0907P-01-025.000 MINTON

JOHN BOGGAN

Invoice #: 153846	P.O. #: 176989	346718	7.33
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0810N-04--013.000 NORTON L&E

JOHN BOGGAN

Invoice #: 153846	P.O. #: 176989	346718	60.76
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0810n-01-114.000 HARRIS COUNCIL APPROVED 07/8/14

JOHN BOGGAN

Invoice #: 153846	P.O. #: 176989	346718	96.91
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0907P-01-025.000 MINTON

JOHN BOGGAN

Invoice #: 153847	P.O. #: 176989	346719	3.33
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0810N-04--013.000 NORTON L&E

JOHN BOGGAN

Invoice #: 153847	P.O. #: 176989	346719	27.62
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0810n-01-114.000 HARRIS COUNCIL APPROVED 07/8/14

JOHN BOGGAN

Invoice #: 153847	P.O. #: 176989	346719	44.05
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0907P-01-025.000 MINTON

MARCUS MONROE

Invoice #: 153857	P.O. #: 176954	346729	4.84
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0711G-01-020.000 LOT CLEANUP AULTMAN

MARCUS MONROE

Invoice #: 153857	P.O. #: 176954	346729	3.25
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0711H-05-050.000 LOT CLEANUP MICELLI

MARCUS MONROE

Invoice #: 153857	P.O. #: 176954	346729	4.77
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0811D-03-076.000 LOT CLEANUP DALEY

MARCUS MONROE			
Invoice #: 153857	P.O. #: 176954	346729	13.66
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
MARCUS MONROE			
Invoice #: 153857	P.O. #: 176954	346729	4.63
0711P-03-038.000 LOT CLEANUP TAMPA			
MARCUS MONROE			
Invoice #: 153857	P.O. #: 176954	346729	4.19
0911D-05-006.000 LOT CLEANUP COMPTON			
MARCUS MONROE			
Invoice #: 153857	P.O. #: 176954	346729	3.54
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
MARCUS MONROE			
Invoice #: 153857	P.O. #: 176954	346729	3.47
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
MARCUS MONROE			
Invoice #: 153857	P.O. #: 176954	346729	4.91
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
MARCUS MONROE			
Invoice #: 153857	P.O. #: 176954	346729	3.25
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
MARCUS MONROE			
Invoice #: 153857	P.O. #: 176954	346729	2.67
0908M-01-017.166 LOT CLEANUP GRADY			
MARCUS MONROE			
Invoice #: 153857	P.O. #: 176954	346729	4.70
0908D-01-132.000 LOT CLEANUP MILLAR			
MARCUS MONROE			
Invoice #: 153857	P.O. #: 176954	346729	3.47
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
MARCUS MONROE			
Invoice #: 153857	P.O. #: 176954	346729	5.65
0907L-01-019.000 LOT CLEANUP HARP, EST.			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	3.25
0711G-01-020.000 LOT CLEANUP AULTMAN			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	2.18
0711H-05-050.000 LOT CLEANUP MICELLI			

MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	3.20
0811D-03-076.000 LOT CLEANUP DALEY			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	9.17
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	3.11
0711P-03-038.000 LOT CLEANUP TAMPA			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	2.82
0911D-05-006.000 LOT CLEANUP COMPTON			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	2.38
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	2.33
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	3.30
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	2.18
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	1.80
0908M-01-017.166 LOT CLEANUP GRADY			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	3.16
0908D-01-132.000 LOT CLEANUP MILLAR			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	2.33
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
MARCUS MONROE			
Invoice #: 153858	P.O. #: 176954	346730	3.79
0907L-01-019.000 LOT CLEANUP HARP, EST.			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	4.77
0711G-01-020.000 LOT CLEANUP AULTMAN			

MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	3.20
0711H-05-050.000 LOT CLEANUP MICELLI			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	4.70
0811D-03-076.000 LOT CLEANUP DALEY			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	13.46
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	4.56
0711P-03-038.000 LOT CLEANUP TAMPA			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	4.13
0911D-05-006.000 LOT CLEANUP COMPTON			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	3.49
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	3.42
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	4.84
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	3.20
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	2.63
0908M-01-017.166 LOT CLEANUP GRADY			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	4.63
0908D-01-132.000 LOT CLEANUP MILLAR			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	3.42
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
MARCUS MONROE			
Invoice #: 153859	P.O. #: 176954	346731	5.55
0907L-01-019.000 LOT CLEANUP HARP, EST.			

MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	13.66
0711G-01-020.000 LOT CLEANUP AULTMAN			
 MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	9.17
0711H-05-050.000 LOT CLEANUP MICELLI			
 MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	13.46
0811D-03-076.000 LOT CLEANUP DALEY			
 MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	38.53
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
 MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	13.05
0711P-03-038.000 LOT CLEANUP TAMPA			
 MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	11.83
0911D-05-006.000 LOT CLEANUP COMPTON			
 MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	9.99
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
 MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	9.79
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
 MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	13.86
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
 MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	9.17
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
 MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	7.54
0908M-01-017.166 LOT CLEANUP GRADY			
 MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	13.25
0908D-01-132.000 LOT CLEANUP MILLAR			
 MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	9.79
0808H-01-016.000 LOT CLEANUP LOEBENBERG			

MARCUS MONROE			
Invoice #: 153860	P.O. #: 176954	346732	15.91
0907L-01-019.000 LOT CLEANUP HARP, EST.			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	4.63
0711G-01-020.000 LOT CLEANUP AULTMAN			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	3.11
0711H-05-050.000 LOT CLEANUP MICELLI			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	4.56
0811D-03-076.000 LOT CLEANUP DALEY			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	13.05
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	4.42
0711P-03-038.000 LOT CLEANUP TAMPA			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	4.00
0911D-05-006.000 LOT CLEANUP COMPTON			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	3.38
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	3.31
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	4.69
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	3.11
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	2.55
0908M-01-017.166 LOT CLEANUP GRADY			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	4.49
0908D-01-132.000 LOT CLEANUP MILLAR			

MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	3.31
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
MARCUS MONROE			
Invoice #: 153861	P.O. #: 176954	346733	5.39
0907L-01-019.000 LOT CLEANUP HARP, EST.			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	4.19
0711G-01-020.000 LOT CLEANUP AULTMAN			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	2.82
0711H-05-050.000 LOT CLEANUP MICELLI			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	4.13
0811D-03-076.000 LOT CLEANUP DALEY			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	11.83
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	4.00
0711P-03-038.000 LOT CLEANUP TAMPA			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	3.63
0911D-05-006.000 LOT CLEANUP COMPTON			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	3.07
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	3.00
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	4.25
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	2.82
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	2.31
0908M-01-017.166 LOT CLEANUP GRADY			

MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	4.07
0908D-01-132.000 LOT CLEANUP MILLAR			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	3.00
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
MARCUS MONROE			
Invoice #: 153862	P.O. #: 176954	346734	4.88
0907L-01-019.000 LOT CLEANUP HARP, EST.			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	3.54
0711G-01-020.000 LOT CLEANUP AULTMAN			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	2.38
0711H-05-050.000 LOT CLEANUP MICELLI			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	3.49
0811D-03-076.000 LOT CLEANUP DALEY			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	9.99
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	3.38
0711P-03-038.000 LOT CLEANUP TAMPA			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	3.07
0911D-05-006.000 LOT CLEANUP COMPTON			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	2.59
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	2.54
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	3.59
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	2.38
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			

MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	1.96
0908M-01-017.166 LOT CLEANUP GRADY			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	3.44
0908D-01-132.000 LOT CLEANUP MILLAR			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	2.54
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
MARCUS MONROE			
Invoice #: 153863	P.O. #: 176954	346735	4.11
0907L-01-019.000 LOT CLEANUP HARP, EST.			
MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	3.47
0711G-01-020.000 LOT CLEANUP AULTMAN			
MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	2.33
0711H-05-050.000 LOT CLEANUP MICELLI			
MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	3.42
0811D-03-076.000 LOT CLEANUP DALEY			
MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	9.79
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	3.31
0711P-03-038.000 LOT CLEANUP TAMPA			
MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	3.00
0911D-05-006.000 LOT CLEANUP COMPTON			
MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	2.54
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	2.49
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	3.52
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			

MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	2.33
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
 MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	1.92
0908M-01-017.166 LOT CLEANUP GRADY			
 MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	3.37
0908D-01-132.000 LOT CLEANUP MILLAR			
 MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	2.49
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
 MARCUS MONROE			
Invoice #: 153864	P.O. #: 176954	346736	4.02
0907L-01-019.000 LOT CLEANUP HARP, EST.			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	4.91
0711G-01-020.000 LOT CLEANUP AULTMAN			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	3.30
0711H-05-050.000 LOT CLEANUP MICELLI			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	4.84
0811D-03-076.000 LOT CLEANUP DALEY			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	13.86
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	4.69
0711P-03-038.000 LOT CLEANUP TAMPA			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	4.25
0911D-05-006.000 LOT CLEANUP COMPTON			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	3.59
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	3.52
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			

MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	4.99
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	3.30
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	2.71
0908M-01-017.166 LOT CLEANUP GRADY			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	4.77
0908D-01-132.000 LOT CLEANUP MILLAR			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	3.52
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
 MARCUS MONROE			
Invoice #: 153865	P.O. #: 176954	346737	5.75
0907L-01-019.000 LOT CLEANUP HARP, EST.			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	3.25
0711G-01-020.000 LOT CLEANUP AULTMAN			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	2.18
0711H-05-050.000 LOT CLEANUP MICELLI			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	3.20
0811D-03-076.000 LOT CLEANUP DALEY			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	9.17
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	3.11
0711P-03-038.000 LOT CLEANUP TAMPA			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	2.82
0911D-05-006.000 LOT CLEANUP COMPTON			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	2.38
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			

MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	2.33
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	3.30
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	2.18
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	1.80
0908M-01-017.166 LOT CLEANUP GRADY			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	3.16
0908D-01-132.000 LOT CLEANUP MILLAR			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	2.33
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
 MARCUS MONROE			
Invoice #: 153866	P.O. #: 176954	346738	3.79
0907L-01-019.000 LOT CLEANUP HARP, EST.			
 MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	2.67
0711G-01-020.000 LOT CLEANUP AULTMAN			
 MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	1.80
0711H-05-050.000 LOT CLEANUP MICELLI			
 MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	2.63
0811D-03-076.000 LOT CLEANUP DALEY			
 MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	7.54
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
 MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	2.55
0711P-03-038.000 LOT CLEANUP TAMPA			
 MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	2.31
0911D-05-006.000 LOT CLEANUP COMPTON			

MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	1.96
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	1.92
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	2.71
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	1.80
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	1.48
0908M-01-017.166 LOT CLEANUP GRADY			
MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	2.59
0908D-01-132.000 LOT CLEANUP MILLAR			
MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	1.92
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
MARCUS MONROE			
Invoice #: 153867	P.O. #: 176954	346739	3.12
0907L-01-019.000 LOT CLEANUP HARP, EST.			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	4.70
0711G-01-020.000 LOT CLEANUP AULTMAN			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	3.16
0711H-05-050.000 LOT CLEANUP MICELLI			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	4.63
0811D-03-076.000 LOT CLEANUP DALEY			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	13.25
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	4.49
0711P-03-038.000 LOT CLEANUP TAMPA			

MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	4.07
0911D-05-006.000 LOT CLEANUP COMPTON			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	3.44
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	3.37
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	4.77
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	3.16
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	2.59
0908M-01-017.166 LOT CLEANUP GRADY			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	4.56
0908D-01-132.000 LOT CLEANUP MILLAR			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	3.37
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
MARCUS MONROE			
Invoice #: 153868	P.O. #: 176954	346740	5.44
0907L-01-019.000 LOT CLEANUP HARP, EST.			
MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	3.47
0711G-01-020.000 LOT CLEANUP AULTMAN			
MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	2.33
0711H-05-050.000 LOT CLEANUP MICELLI			
MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	3.42
0811D-03-076.000 LOT CLEANUP DALEY			
MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	9.79
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			

MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	3.31
0711P-03-038.000 LOT CLEANUP TAMPA			
 MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	3.00
0911D-05-006.000 LOT CLEANUP COMPTON			
 MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	2.54
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
 MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	2.49
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
 MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	3.52
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
 MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	2.33
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
 MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	1.92
0908M-01-017.166 LOT CLEANUP GRADY			
 MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	3.37
0908D-01-132.000 LOT CLEANUP MILLAR			
 MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	2.49
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
 MARCUS MONROE			
Invoice #: 153869	P.O. #: 176954	346741	4.02
0907L-01-019.000 LOT CLEANUP HARP, EST.			
 MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	5.64
0711G-01-020.000 LOT CLEANUP AULTMAN			
 MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	3.79
0711H-05-050.000 LOT CLEANUP MICELLI			
 MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	5.55
0811D-03-076.000 LOT CLEANUP DALEY			

MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	15.90
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL			
MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	5.39
0711P-03-038.000 LOT CLEANUP TAMPA			
MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	4.88
0911D-05-006.000 LOT CLEANUP COMPTON			
MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	4.12
0811F-01-093.000 LOT CLEANUP WHITE RAM INV			
MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	4.04
0811G-05-077.000 LOT CLEANUP CAPLINGER PROPERTIES, LLC			
MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	5.72
0811G-04-014.000 LOT CLEANUP MCDUFFIE EST.			
MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	3.79
0811G-04-031.000 LOT CLEANUP WASHINGTON, JR			
MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	3.11
0908M-01-017.166 LOT CLEANUP GRADY			
MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	5.47
0908D-01-132.000 LOT CLEANUP MILLAR			
MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	4.04
0808H-01-016.000 LOT CLEANUP LOEBENBERG			
MARCUS MONROE			
Invoice #: 153870	P.O. #: 176954	346742	6.56
0907L-01-019.000 LOT CLEANUP HARP, EST.			
TERRY NELSON			
Invoice #: 153882	P.O. #: 177036	346754	23.68
0908J-01-022.000 MULLICAN LOT CLEANUP COUNCIL AWARDED 8/5/14			
TERRY NELSON			
Invoice #: 153882	P.O. #: 177036	346754	21.32
0908K*01.007.001 FILIPOWSKI LOT CLEANUP			

TERRY NELSON

Invoice #: 153883

P.O. #: 177036

346755

26.32

0908J-01-022.000 MULLICAN LOT CLEANUP COUNCIL AWARDED 8/5/14

TERRY NELSON

Invoice #: 153883

P.O. #: 177036

346755

23.68

0908K*01.007.001 FILIPOWSKI LOT CLEANUP

MARCUS MONROE

Invoice #: 153992

P.O. #: 176988

346872

96.00

1010E-02-008.001 SPRINGBRIDGE PROPERTIES LLC APPROVED 8/5/2014 CITY COUNCIL MEETING

625700 POSTAGE

2,000.00

DMS MAIL MANAGEMENT, INC.

Invoice #: 154220

P.O. #: 177055

347102

586.20

POSTAGE FOR SEPTEMBER FOR HARDY BUILDING

DMS MAIL MANAGEMENT, INC.

Invoice #: 154222

P.O. #: 177055

347103

20.95

POSTAGE FOR SEPTEMBER FOR HARDY BUILDING

DMS MAIL MANAGEMENT, INC.

Invoice #: 154223

P.O. #: 177055

347104

1,392.85

POSTAGE FOR SEPTEMBER FOR HARDY BUILDING

626001 TELEPHONE

570.41

A T & T

Invoice #: 154252

P.O. #: MANUAL

347132

570.41

626500 PRINTING AND BINDING

2,587.00

CLAYS PRINT SHOP INC

Invoice #: 153778

P.O. #: 176685

346651

2,090.00

MANDATORY FLOOD LETTER ANNUAL MAILING

CLAYS PRINT SHOP INC

Invoice #: 153778

P.O. #: 176685

346651

129.00

2-SIDED MAP

CLAYS PRINT SHOP INC

Invoice #: 153778

P.O. #: 176685

346651

238.00

REPETITIVE LOSS LETTERS

CLAYS PRINT SHOP INC

Invoice #: 153991

P.O. #: 177094

346871

130.00

BUSINESS CARDS FOR CLERKS, GREG HOLMES, MIKE EDWARDS, GREG PIETRANGELO, AND GEOFF HITTNER

627900	MISC SERVICES AND CHARGES	135.66
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MISSISSIPPI DEPT OF REVENUE

Invoice #: 153665	P.O. #: 177161	346539	10.00
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PLANNING & ZONING REPLACEMENT TAG MARKED GOVERNEMENT UNIT #3721

TELECHECK INTERNATIONAL, INC.

Invoice #: 154090	P.O. #: 177098	346972	21.78
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 154091	P.O. #: 177098	346973	101.57
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 154092	P.O. #: 177098	346974	2.31
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

621	Economic Developmenet	157.00
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602500	LIFE INSURANCE	9.50
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LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637	P.O. #: 177029	346511	9.50
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AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400	OFFICE SUPPLIES	29.62
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 153820	P.O. #: 176961	346693	29.62
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100 CD'S - CD-R , ITEM NUMBER SON100CDQ80SP, FOR ECONOMIC DEVELOPMENT

614000	GASOLINE, OIL, GREASE	117.88
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FLEETCOR TECHNOLOGIES

Invoice #: 154277	P.O. #: MANUAL	347157	117.88
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701	Municipal Debt Service Fund	42,580.04
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650100	PRINCIPAL	39,195.83
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HANCOCK BANK CORP SERVICES

Invoice #: 154055	P.O. #: 177248	346937	39,195.83
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PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

650400 INTEREST 3,384.21

HANCOCK BANK CORP SERVICES

Invoice #: 154055 P.O. #: 177248 346937 3,384.21

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS
AND EQUIPMENT ACQUISITIONS PROGRAM

811 Water Billing 29,311.43

602500 LIFE INSURANCE 142.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637 P.O. #: 177029 346511 142.50

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 1,308.72

EA UFFMAN & ASSOCIATES INC

Invoice #: 153968 P.O. #: 177144 346848 1,308.72

JULY COLLECTIONS

610700 OPERATING SUPPLIES 1,145.00

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 153993 P.O. #: 177216 346874 700.00

TEMPORARY WORKER LISHA MADDEN 08/3/14 UTILITY BILLING INVOICE #410033
(40HOURS); WEEK ENDING 8/10/14 INVOICE #410510 (40HOURS)

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 153994 P.O. #: 177216 346875 420.00

TEMPORARY WORKER LISHA MADDEN 08/3/14 UTILITY BILLING INVOICE #410033
(40HOURS); WEEK ENDING 8/10/14 INVOICE #410510 (40HOURS)

STATE OF MISSISSIPPI

Invoice #: 154143 P.O. #: 177218 347015 25.00

APPLICATION FEE FOR CHEREE DAVIS FOR NOTARY

612500 UNIFORMS 27.50

CINTAS CORP #240

Invoice #: 154167 P.O. #: MANUAL 347047 27.50

614000 GASOLINE, OIL, GREASE 885.16

FLEETCOR TECHNOLOGIES

Invoice #: 154277 P.O. #: MANUAL 347157 432.66

FLEETCOR TECHNOLOGIES

Invoice #: 154297

P.O. #: MANUAL

347177

452.50

620900 CONTRACTUAL FEES 1,935.61

EA UFFMAN & ASSOCIATES INC

Invoice #: 154016

P.O. #: 177051

346898

1,915.63

COLLECTION FOR JUNE 2014

ALL SAFE TECHNOLOGIES LLC

Invoice #: 154033

P.O. #: MANUAL

346915

19.98

624200 BANK FEES 2,917.68

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 154249

P.O. #: 177299

347129

2,917.68

MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014

625700 POSTAGE 19,621.14

DMS MAIL MANAGEMENT, INC.

Invoice #: 153799

P.O. #: 177052

346672

1,621.14

MAIL MANAGEMENT SERVICE FOR JULY 2014 INVOICE #20143547-537

US POSTAL SERVICE

Invoice #: 154181

P.O. #: 177044

347061

18,000.00

ADDITIONAL POSTAGE FOR UTILITY BILLING

626001 TELEPHONE 360.26

A T & T

Invoice #: 154252

P.O. #: MANUAL

347132

360.26

626500 PRINTING AND BINDING 81.60

BANCORP SOUTH

Invoice #: 153999

P.O. #: 176177

346881

81.60

WATER/SEWER CLEARING BANK ACCOUNT DEPOSIT SLIPS - 2 BOXES AND WATER/SEWER TRUST - 1 BOX

627900 MISC SERVICES AND CHARGES 886.26

TELECHECK INTERNATIONAL, INC.

Invoice #: 154090

P.O. #: 177098

346972

153.58

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 154091

P.O. #: 177098

346973

716.39

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 154092

P.O. #: 177098

346974

16.29

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014

815 Water Operations and Maintenance**140,651.78****610400 OFFICE SUPPLIES****657.48**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

167.68

ITEM #HEWCB524A (3 YELLOW); ITEM #HEWCB543A (2 MAGENTA); HEWCB54A1 (2 CYAN)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

122.24

ITEM #HEWCE413A (1 MAGENTA); ITEM #HEWCE412A (2 YELLOW)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

169.42

ITEM #HEWCF211A (2 CYAN); ITEM #HEWCF213A (2 MAGENTA); ITEM #HEWCF212A (2 YELLOW) LASER JET 200

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

29.95

ITEM #HEWCE410A HP LASERJET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

76.83

ITEM #HEWCB540A HP LASER JET BLACK

SAMS CLUB CORP

Invoice #: 153973

P.O. #: 176237

346853

91.36

OFFICE /OPERATING SUPPLIES

610700 OPERATING SUPPLIES**302.41**

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 153510

P.O. #: 171594

346383

145.41

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.

FRASIERS NURSERY INC

Invoice #: 153643

P.O. #: 176765

346517

157.00

SOD, CENTIPEDE FOR CANAL ROAD NURSING HOME PROJECT

611000 BLDG MATERIALS AND SUPPLIES**15,000.00**

WILLIAM G JACKSON

Invoice #: 154004

P.O. #: 176496

346886

15,000.00

LABOR TO PRESSURE WASH, APPLY ONE COAT OF PRIMER, & APPLY TWO COATS OF FINISH
TO PUBLIC WORKS BUILDING ON 4050 HEWES AVE - AS PER QUOTES RECEIVED 7/14/2014

611300 MOTOR VEHICLE REPAIRS

3,278.79

MCMULLAN EQUIPMENT CO., INC

Invoice #: 153564

P.O. #: 177110

346437

115.00

A/C PRESSURE SWITCH P/N 68031513-AA ID# 2386

MCMULLAN EQUIPMENT CO., INC

Invoice #: 153566

P.O. #: 177005

346439

455.00

A/C CONDENSER P/N 05104114-AA ID# 2386

BANKS & BANKS, INC.

Invoice #: 153574

P.O. #: 177099

346447

130.00

TRAILER HITCH, PN 51138

BANKS & BANKS, INC.

Invoice #: 153574

P.O. #: 177099

346447

35.00

TRAILER LIGHT PLUG, 7-WAY PREWIRED PN 47185

BANKS & BANKS, INC.

Invoice #: 153574

P.O. #: 177099

346447

45.00

LABOR TO INSTALL HITCH AND PLUG ON ID 2374

A1 BATTERY INC

Invoice #: 153576

P.O. #: 176845

346449

310.50

BLANKET PURCHASE ORDER FOR AUGUST 2014

A1 BATTERY INC

Invoice #: 153577

P.O. #: 176845

346450

213.80

BLANKET PURCHASE ORDER FOR AUGUST 2014

A1 BATTERY INC

Invoice #: 153578

P.O. #: 176845

346451

221.90

BLANKET PURCHASE ORDER FOR AUGUST 2014

A1 BATTERY INC

Invoice #: 153579

P.O. #: 176845

346452

185.90

BLANKET PURCHASE ORDER FOR AUGUST 2014

A1 BATTERY INC

Invoice #: 153580

P.O. #: 176845

346453

145.70

BLANKET PURCHASE ORDER FOR AUGUST 2014

A1 BATTERY INC

Invoice #: 153581

P.O. #: 176845

346454

257.85

BLANKET PURCHASE ORDER FOR AUGUST 2014

A1 BATTERY INC			
Invoice #:	153582	P.O. #:	176845
		346455	156.90
BLANKET PURCHASE ORDER FOR AUGUST 2014			
A1 BATTERY INC			
Invoice #:	153583	P.O. #:	176845
		346456	60.80
BLANKET PURCHASE ORDER FOR AUGUST 2014			
A1 BATTERY INC			
Invoice #:	153584	P.O. #:	176845
		346457	76.95
BLANKET PURCHASE ORDER FOR AUGUST 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	153585	P.O. #:	176850
		346458	-160.04
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	153586	P.O. #:	176850
		346459	500.67
BLANKET PURCHASE ORDER FOR AUGUST 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	153587	P.O. #:	176850
		346460	86.08
BLANKET PURCHASE ORDER FOR AUGUST 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	153588	P.O. #:	176850
		346461	104.44
BLANKET PURCHASE ORDER FOR AUGUST 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	153589	P.O. #:	176850
		346462	61.35
BLANKET PURCHASE ORDER FOR AUGUST 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	153590	P.O. #:	176850
		346463	63.56
BLANKET PURCHASE ORDER FOR AUGUST 2014			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	153591	P.O. #:	176850
		346464	63.43
BLANKET PURCHASE ORDER FOR AUGUST 2014			
SOUTHERN TIRE MART LLC			
Invoice #:	153841	P.O. #:	176888
		346713	74.50
FRONT END ALIGNMENT P/N ALIGNMENT ID# 7014			
SOUTHERN TIRE MART LLC			
Invoice #:	153842	P.O. #:	176888
		346714	74.50
FRONT END ALIGNMENT P/N ALIGNMENT ID# 7014			
612200	REPAIRS AND MAINTENANCE		3,996.06

SUN SOUTH LLC			
Invoice #: 153571	P.O. #: 176880	346444	81.70
HOSE P/N L154796 ID# 3519			
SUN SOUTH LLC			
Invoice #: 153571	P.O. #: 176880	346444	23.30
HOSE P/N L165802 ID# 3519			
SUN SOUTH LLC			
Invoice #: 153571	P.O. #: 176880	346444	19.78
HOSE P/N L156969 ID# 3519			
SUN SOUTH LLC			
Invoice #: 153571	P.O. #: 176880	346444	20.23
HOSE P/N L167142 ID# 3519			
SUN SOUTH LLC			
Invoice #: 153571	P.O. #: 176880	346444	35.97
HOSE P/N L167141 ID# 3519			
SUN SOUTH LLC			
Invoice #: 153571	P.O. #: 176880	346444	24.74
HOSE P/N L165847 ID# 3519			
SUN SOUTH LLC			
Invoice #: 153572	P.O. #: 176880	346445	9.93
HOSE P/N L154796 ID# 3519			
SUN SOUTH LLC			
Invoice #: 153572	P.O. #: 176880	346445	2.83
HOSE P/N L165802 ID# 3519			
SUN SOUTH LLC			
Invoice #: 153572	P.O. #: 176880	346445	2.40
HOSE P/N L156969 ID# 3519			
SUN SOUTH LLC			
Invoice #: 153572	P.O. #: 176880	346445	2.46
HOSE P/N L167142 ID# 3519			
SUN SOUTH LLC			
Invoice #: 153572	P.O. #: 176880	346445	4.37
HOSE P/N L167141 ID# 3519			
SUN SOUTH LLC			
Invoice #: 153572	P.O. #: 176880	346445	3.01
HOSE P/N L165847 ID# 3519			
KENNEDY ENGINE CO INC			
Invoice #: 153782	P.O. #: 176885	346655	1,685.96
VOLTAGE REGULATOR P/N 3037359 ID# 18722			

ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	410.19
BUSHING P/N 83925589 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	221.71
VALVE P/N 83991323 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	310.81
HYD OIL P/N HYD134 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	18.66
FILTER P/N 84518613 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	8.95
RING P/N 81838586 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	5.38
O-RING P/N 83904858 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	165.73
PISTON P/N 82989472 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	7.36
SEAL P/N 81802146 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	20.30
FILTER P/N 83936677 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	1.65
O-RING P/N 9617873 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	0.59
O-RING P/N 167269 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	8.08
O-RING P/N 86512844 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 153785	P.O. #: 176314	346658	2.53
O-RING P/N 272344 ID# 2586			

ALL SEASONS FARM EQUIPMENT			
Invoice #:	153785	P.O. #:	176314
		346658	2.55
O-RING P/N 274330 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153785	P.O. #:	176314
		346658	3.19
O-RING P/N 236535 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153785	P.O. #:	176314
		346658	1.16
O-RING P/N 272142 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153785	P.O. #:	176314
		346658	1.99
NUT P/N 350890S36 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153785	P.O. #:	176314
		346658	0.42
WASHER P/N 80701 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153785	P.O. #:	176314
		346658	40.89
STOP P/N 81820843 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153785	P.O. #:	176314
		346658	4.28
WASHER P/N 83925028 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153785	P.O. #:	176314
		346658	7.98
O-RING P/N 165212 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153785	P.O. #:	176314
		346658	21.68
GASKET P/N 83948873 ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153785	P.O. #:	176314
		346658	60.37
SHOP SUPPLIES ID# 2586			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	153785	P.O. #:	176314
		346658	752.93
LABOR TO INSTALL BUSHING AND VALVE ID# 2586			
612500	UNIFORMS		233.37
CINTAS CORP #240			
Invoice #:	154043	P.O. #:	175222
		346925	22.14
MEDIUM POLO SHIRT WITH POCKET -BLACK, ITEM #69148 FOR NEW INSPECTOR MARK KRANINGER			

CINTAS CORP #240			
Invoice #: 154043	P.O. #: 175222	346925	22.14
MEDIUM POLO SHIRT WITH POCKET -GRAY			
 CINTAS CORP #240			
Invoice #: 154043	P.O. #: 175222	346925	22.14
MEDIUM POLO SHIRT WITH POCKET -GREEN			
 CINTAS CORP #240			
Invoice #: 154043	P.O. #: 175222	346925	22.14
MEDIUM POLO SHIRT WITH POCKET -BURGUNDY			
 CINTAS CORP #240			
Invoice #: 154043	P.O. #: 175222	346925	22.14
MEDIUM POLO SHIRT WITH POCKET -RED RIGHT POCKET- MARK LEFT POCKET- CITY LOGO			
 CINTAS CORP #240			
Invoice #: 154043	P.O. #: 175222	346925	16.60
YELLOW MEDIUM PVC/POLYSTER RAIN SUIT, ITEM #237			
 CINTAS CORP #240			
Invoice #: 154043	P.O. #: 175222	346925	33.21
YELLOW LARGE PVC/POLYSTER RAIN SUIT, ITEM #237			
 CINTAS CORP #240			
Invoice #: 154043	P.O. #: 175222	346925	50.30
ADDITIONAL CHARGE			
 CINTAS CORP #240			
Invoice #: 154043	P.O. #: 175222	346925	4.57
EMBLEM			
 CINTAS CORP #240			
Invoice #: 154044	P.O. #: 175222	346926	1.85
MEDIUM POLO SHIRT WITH POCKET -BLACK, ITEM #69148 FOR NEW INSPECTOR MARK KRANINGER			
 CINTAS CORP #240			
Invoice #: 154044	P.O. #: 175222	346926	1.85
MEDIUM POLO SHIRT WITH POCKET -GRAY			
 CINTAS CORP #240			
Invoice #: 154044	P.O. #: 175222	346926	1.85
MEDIUM POLO SHIRT WITH POCKET -GREEN			
 CINTAS CORP #240			
Invoice #: 154044	P.O. #: 175222	346926	1.85
MEDIUM POLO SHIRT WITH POCKET -BURGUNDY			
 CINTAS CORP #240			
Invoice #: 154044	P.O. #: 175222	346926	1.85
MEDIUM POLO SHIRT WITH POCKET -RED RIGHT POCKET- MARK LEFT POCKET- CITY LOGO			

CINTAS CORP #240			
Invoice #:	154044	P.O. #:	175222
			346926
			1.39
YELLOW MEDIUM PVC/POLYSTER RAIN SUIT, ITEM #237			
CINTAS CORP #240			
Invoice #:	154044	P.O. #:	175222
			346926
			2.77
YELLOW LARGE PVC/POLYSTER RAIN SUIT, ITEM #237			
CINTAS CORP #240			
Invoice #:	154044	P.O. #:	175222
			346926
			4.20
ADDITIONAL CHARGE			
CINTAS CORP #240			
Invoice #:	154044	P.O. #:	175222
			346926
			0.38
EMBLEM			
613700	CHEMICALS		5,628.17
MOMAR INC			
Invoice #:	153687	P.O. #:	176176
			346561
			5,628.17
GRAPE INDUSTRIAL DEGREASER (275 GL TOTE) FOR THE ASPHALT TRUCKS			
614000	GASOLINE, OIL, GREASE		70.83
BLOSSMAN GAS INC			
Invoice #:	153703	P.O. #:	177112
			346577
			20.83
PROPANE			
BLOSSMAN GAS INC			
Invoice #:	153704	P.O. #:	177112
			346578
			20.83
PROPANE			
BLOSSMAN GAS INC			
Invoice #:	153705	P.O. #:	177112
			346579
			29.17
PROPANE			
616400	WATERWELL SUPPLIES		11,989.06
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	153696	P.O. #:	175334
			346570
			8.16
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	153697	P.O. #:	175334
			346571
			26.90
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			
MICRO METHODS INC			
Invoice #:	153752	P.O. #:	176720
			346624
			325.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			

MICRO METHODS INC			
Invoice #: 153753	P.O. #: 176720	346625	50.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			
MICRO METHODS INC			
Invoice #: 153754	P.O. #: 176720	346626	50.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			
MICRO METHODS INC			
Invoice #: 153755	P.O. #: 176720	346627	150.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			
MICRO METHODS INC			
Invoice #: 153756	P.O. #: 176720	346628	50.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			
MICRO METHODS INC			
Invoice #: 153757	P.O. #: 176720	346629	100.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			
MICRO METHODS INC			
Invoice #: 153758	P.O. #: 176720	346630	150.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			
MICRO METHODS INC			
Invoice #: 153759	P.O. #: 176720	346631	400.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			
MICRO METHODS INC			
Invoice #: 153760	P.O. #: 176720	346632	125.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			
MICRO METHODS INC			
Invoice #: 153761	P.O. #: 176720	346633	250.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			
MICRO METHODS INC			
Invoice #: 153762	P.O. #: 176720	346634	350.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			
MICRO METHODS INC			
Invoice #: 153763	P.O. #: 176720	346635	50.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			
MICRO METHODS INC			
Invoice #: 153764	P.O. #: 176720	346636	50.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			
MICRO METHODS INC			
Invoice #: 153765	P.O. #: 176720	346637	125.00
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)			

MICRO METHODS INC

Invoice #: 153766	P.O. #: 176720	346638	725.00
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BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE
CITY OF GULFPORT (JULY 2014 - AUGUST 2014)

COAST CHLORINATOR CO

Invoice #: 153776	P.O. #: 176814	346649	1,060.00
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ITEM #12040 3-0032 DPD POWDER POP FREE CHLORINE 10ML TAB (2 PER PACK) FOR
WEEKLY TEST AT ALL WELL SITES

COAST CHLORINATOR CO

Invoice #: 153776	P.O. #: 176814	346649	2,280.00
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ITEM #08040 21060-69 HOVER 3 PHOSPHATE REAGENT ML SAMPLE (100 TEST PER PACK)

DPC ENTERPRISES LP

Invoice #: 154125	P.O. #: 176761	347008	442.50
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT TO:

(5) 3507 11TH STREET
(5) 1001 COMMERCE STREET
(5) 1042 RAILROAD STREET
(4) 10075 OLD HWY 49
(4) 4005 ARKANSAS AVE
(3) 918 OAKLEIGH AVE

DPC ENTERPRISES LP

Invoice #: 154126	P.O. #: 176761	347009	442.50
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT TO:

(5) 3507 11TH STREET
(5) 1001 COMMERCE STREET
(5) 1042 RAILROAD STREET
(4) 10075 OLD HWY 49
(4) 4005 ARKANSAS AVE
(3) 918 OAKLEIGH AVE

DPC ENTERPRISES LP

Invoice #: 154127	P.O. #: 176761	347010	354.00
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT TO:

(5) 3507 11TH STREET
(5) 1001 COMMERCE STREET
(5) 1042 RAILROAD STREET
(4) 10075 OLD HWY 49
(4) 4005 ARKANSAS AVE
(3) 918 OAKLEIGH AVE

DPC ENTERPRISES LP

Invoice #: 154128	P.O. #: 176761	347011	354.00
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT TO:

(5) 3507 11TH STREET
(5) 1001 COMMERCE STREET
(5) 1042 RAILROAD STREET
(4) 10075 OLD HWY 49
(4) 4005 ARKANSAS AVE
(3) 918 OAKLEIGH AVE

DPC ENTERPRISES LP

Invoice #: 154129	P.O. #: 176761	347012	354.00
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT TO:

(5) 3507 11TH STREET
(5) 1001 COMMERCE STREET
(5) 1042 RAILROAD STREET
(4) 10075 OLD HWY 49
(4) 4005 ARKANSAS AVE
(3) 918 OAKLEIGH AVE

DPC ENTERPRISES LP

Invoice #: 154130	P.O. #: 176761	347013	354.00
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT TO:
(5) 3507 11TH STREET
(5) 1001 COMMERCE STREET
(5) 1042 RAILROAD STREET
(4) 10075 OLD HWY 49
(4) 4005 ARKANSAS AVE
(3) 918 OAKLEIGH AVE
DPC ENTERPRISES LP
Invoice #: 154134 **P.O. #:** 176203 347016 442.50

150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER.
DPC ENTERPRISES LP
Invoice #: 154135 **P.O. #:** 176203 347017 442.50

150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER.
DPC ENTERPRISES LP
Invoice #: 154136 **P.O. #:** 176203 347018 442.50

150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER.
DPC ENTERPRISES LP
Invoice #: 154137 **P.O. #:** 176203 347019 442.50

150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER.
DPC ENTERPRISES LP
Invoice #: 154138 **P.O. #:** 176203 347020 442.50

150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER.
DPC ENTERPRISES LP
Invoice #: 154139 **P.O. #:** 176203 347021 354.00

150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER.
DPC ENTERPRISES LP
Invoice #: 154140 **P.O. #:** 176203 347022 265.50

150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER.
DPC ENTERPRISES LP
Invoice #: 154141 **P.O. #:** 176203 347023 531.00

150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER.

616700 WATERLINE SUPPLIES 17,349.84

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 153509 **P.O. #:** 172760 346382 89.76

WATERLINE SUPPLIES & LIFT STATION SUPPLIES

SOUTHERN PIPE & SUPPLY CO
Invoice #: 153701 **P.O. #:** 176104 346575 423.56

STEEL CASING, 20" X .250 FOR HWY 49 AND O'NEAL RD PROJECT

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 153701	P.O. #: 176104	346575	42.01
SPACERS, CASING, POLY, 12" X 20"			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 153701	P.O. #: 176104	346575	11.43
END SEAL WRAP CASING, 12" X 20"			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 153702	P.O. #: 176104	346576	3,357.44
STEEL CASING, 20" X .250 FOR HWY 49 AND O'NEAL RD PROJECT			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 153702	P.O. #: 176104	346576	332.99
SPACERS, CASING, POLY, 12" X 20"			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 153702	P.O. #: 176104	346576	90.57
END SEAL WRAP CASING, 12" X 20"			
 CONSTRUCTION MATERIALS			
Invoice #: 153770	P.O. #: 176839	346642	1,078.50
EXCELSIOR QUICK GRASS BLANKET, GREEN 8' X 90' FOR RESTOCK			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153828	P.O. #: 176790	346701	600.76
ELBOW, 12" MJ, 45 DEGREE, CAST IRON		8103006	
BID GROUP J1			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153828	P.O. #: 176790	346701	449.44
TEE, 8" X 6", MJ, CAST IRON		8157059	
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153828	P.O. #: 176790	346701	524.60
TEE, 8" X 8", MJ, CAST IRON		8157033	
 MS UTILITY SUPPLY			
Invoice #: 153829	P.O. #: 176719	346702	384.24
ITEM #PP67512 2-1/2" PIEZO TUBE ASSY W/SNUBBER TO GAUGE FIRE HYDRANT WATER PRESSURE			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153830	P.O. #: 176111	346703	820.38
RETAINER (MEGALUG DESIGN), 8", MJ W/ACCESSORIES FOR ARROWHEAD DRIVE PROJECT -8157009			
-BID GROUP J1			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153830	P.O. #: 176111	346703	182.97
SADDLE, SERVICE, 8" X 1"CC, DOUBLE BAND		8155006	
 GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 153843	P.O. #: 176209	346715	72.72
ITEM #3LHRED LOCKOUT PADLOCK, MASTER FOR ELECTRICIAN CREW			

GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	153843	P.O. #:	176209
		346715	72.72
ITEM #3LHBLU LOCKOUT PADLOCK, MASTER			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	153843	P.O. #:	176209
		346715	17.55
ITEM #CCA11350 STEEL WIRE BRUSH			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	153843	P.O. #:	176209
		346715	12.12
ITEM #DASCO 332 CHISEL, CONCRETE, 1-1/4"			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	153843	P.O. #:	176209
		346715	13.99
HAMMER, 16", SLEDGE, 2LB			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	153844	P.O. #:	176209
		346716	4.98
ITEM #3LHRED LOCKOUT PADLOCK, MASTER FOR ELECTRICIAN CREW			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	153844	P.O. #:	176209
		346716	4.98
ITEM #3LHBLU LOCKOUT PADLOCK, MASTER			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	153844	P.O. #:	176209
		346716	1.20
ITEM #CCA11350 STEEL WIRE BRUSH			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	153844	P.O. #:	176209
		346716	0.83
ITEM #DASCO 332 CHISEL, CONCRETE, 1-1/4"			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	153844	P.O. #:	176209
		346716	0.96
HAMMER, 16", SLEDGE, 2LB			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	153848	P.O. #:	176701
		346720	89.10
PLUG, CLEAN OUT, 6", MPT FOR RESTOCK INVENTORY 8251022 BID GROUP J1			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	153848	P.O. #:	176701
		346720	116.37
COUPLING, 8" X 6", CON-PL -RUBBER		8252015	
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	153848	P.O. #:	176701
		346720	79.25
COUPLING, 8" X 8", PL-CL		8252017	
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	153848	P.O. #:	176701
		346720	47.55
COUPLING, 8" X 8", PL-CON RUBBER		8252018	

HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153848	P.O. #: 176701	346720	497.30
FULL CIRCLE CLAMP, 6" (RNG 6.84 - 7.24 X 12.5)		8156006C	
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153848	P.O. #: 176701	346720	165.77
FULL CIRCLE CLAMP, 6" (RNG 7.05 - 7.45 X 12.5)		8156006D	
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153848	P.O. #: 176701	346720	97.69
FULL CIRCLE CLAMP, 2" (RNG 2.35 - 2.63 X 7.5)		8156001	
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153848	P.O. #: 176701	346720	144.90
COUPLING, 4" X 4", PL-PL RUBBER		8252001	
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153848	P.O. #: 176701	346720	224.77
COUPLING, 6" X 4", PL-PL RUBBER		8252005	
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153848	P.O. #: 176701	346720	206.94
COUPLING, 6" X 6", PL-PL RUBBER		8252008	
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153849	P.O. #: 176701	346721	24.90
PLUG, CLEAN OUT, 6", MPT FOR RESTOCK INVENTORY		8251022 BID GROUP J1	
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153849	P.O. #: 176701	346721	32.53
COUPLING, 8" X 6", CON-PL -RUBBER		8252015	
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153849	P.O. #: 176701	346721	22.15
COUPLING, 8" X 8", PL-CL		8252017	
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153849	P.O. #: 176701	346721	13.29
COUPLING, 8" X 8", PL-CON RUBBER		8252018	
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153849	P.O. #: 176701	346721	139.00
FULL CIRCLE CLAMP, 6" (RNG 6.84 - 7.24 X 12.5)		8156006C	
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153849	P.O. #: 176701	346721	46.33
FULL CIRCLE CLAMP, 6" (RNG 7.05 - 7.45 X 12.5)		8156006D	
HD SUPPLY WATERWORKS, LTD.			
Invoice #: 153849	P.O. #: 176701	346721	27.31
FULL CIRCLE CLAMP, 2" (RNG 2.35 - 2.63 X 7.5)		8156001	

HD SUPPLY WATERWORKS, LTD.

Invoice #: 153849	P.O. #: 176701	346721	40.50
COUPLING, 4" X 4", PL-PL RUBBER		8252001	

HD SUPPLY WATERWORKS, LTD.

Invoice #: 153849	P.O. #: 176701	346721	62.83
COUPLING, 6" X 4", PL-PL RUBBER		8252005	

HD SUPPLY WATERWORKS, LTD.

Invoice #: 153849	P.O. #: 176701	346721	57.86
COUPLING, 6" X 6", PL-PL RUBBER		8252008	

MS UTILITY SUPPLY

Invoice #: 153852	P.O. #: 174863	346724	912.97
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2" COUPLING, DRESSER (LONG)
8153030
BID GROUP J1

MS UTILITY SUPPLY

Invoice #: 153852	P.O. #: 174863	346724	278.94
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3/4" COUPLING, DRESSER (LONG)
8153049

MS UTILITY SUPPLY

Invoice #: 153852	P.O. #: 174863	346724	2,633.39
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VALVE, GATE, 4", MJ
8157103

MS UTILITY SUPPLY

Invoice #: 153852	P.O. #: 174863	346724	1,238.70
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6" RETAINER, MJ (MEGULUG DESIGN) W/ACCESSORIES
8157008

MS UTILITY SUPPLY

Invoice #: 153853	P.O. #: 174863	346725	64.58
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2" COUPLING, DRESSER (LONG)
8153030
BID GROUP J1

MS UTILITY SUPPLY

Invoice #: 153853	P.O. #: 174863	346725	19.73
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3/4" COUPLING, DRESSER (LONG)
8153049

MS UTILITY SUPPLY

Invoice #: 153853	P.O. #: 174863	346725	186.27
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VALVE, GATE, 4", MJ
8157103

MS UTILITY SUPPLY

Invoice #: 153853	P.O. #: 174863	346725	87.62
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6" RETAINER, MJ (MEGULUG DESIGN) W/ACCESSORIES
8157008

MS UTILITY SUPPLY

Invoice #: 153854	P.O. #: 174863	346726	65.77
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2" COUPLING, DRESSER (LONG)
8153030
BID GROUP J1

MS UTILITY SUPPLY

Invoice #: 153854	P.O. #: 174863	346726	20.09
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3/4" COUPLING, DRESSER (LONG)
8153049

MS UTILITY SUPPLY

Invoice #: 153854	P.O. #: 174863	346726	189.70
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VALVE, GATE, 4", MJ
8157103

MS UTILITY SUPPLY

Invoice #: 153854	P.O. #: 174863	346726	89.24
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6" RETAINER, MJ (MEGULUG DESIGN) W/ACCESSORIES
8157008

MS UTILITY SUPPLY

Invoice #: 153855	P.O. #: 174863	346727	10.76
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2" COUPLING, DRESSER (LONG)
8153030
BID GROUP J1

MS UTILITY SUPPLY

Invoice #: 153855	P.O. #: 174863	346727	3.29
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3/4" COUPLING, DRESSER (LONG)
8153049

MS UTILITY SUPPLY

Invoice #: 153855	P.O. #: 174863	346727	31.05
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VALVE, GATE, 4", MJ
8157103

MS UTILITY SUPPLY

Invoice #: 153855	P.O. #: 174863	346727	14.60
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6" RETAINER, MJ (MEGULUG DESIGN) W/ACCESSORIES
8157008

MS UTILITY SUPPLY

Invoice #: 153856	P.O. #: 174863	346728	139.92
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2" COUPLING, DRESSER (LONG)
8153030
BID GROUP J1

MS UTILITY SUPPLY

Invoice #: 153856	P.O. #: 174863	346728	42.75
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3/4" COUPLING, DRESSER (LONG)
8153049

MS UTILITY SUPPLY

Invoice #: 153856	P.O. #: 174863	346728	403.59
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VALVE, GATE, 4", MJ
8157103

MS UTILITY SUPPLY

Invoice #: 153856	P.O. #: 174863	346728	189.84
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6" RETAINER, MJ (MEGULUG DESIGN) W/ACCESSORIES
8157008

617000	WATER METERS	68,120.00
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EMPIRE PIPE & SUPPLY CO

Invoice #: 154038	P.O. #: 175226	346920	22,682.90
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ITEM #B12-A31-A01-0101A-1 5/8" X 3/4 METER, 3G-DS USG LEAD FREE RESTOCK INVENTORY
BID GROUP W

EMPIRE PIPE & SUPPLY CO

Invoice #: 154038	P.O. #: 175226	346920	3,593.91
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ITEM #B16-A31-A01-0101A-1 1" METER, 3G-DS USG LEAD FREE

EMPIRE PIPE & SUPPLY CO

Invoice #: 154038 **P.O. #:** 175226 346920 5,891.66

ITEM #0302-E1-D09 2" OCTAVE METER, 3G-DS STR, LEAD FREE WITH ENCODER MODULE
CONNECTED TO 3G-DS-STR

EMPIRE PIPE & SUPPLY CO

Invoice #: 154038 **P.O. #:** 175226 346920 1,276.53

ITEM #965-010-16/100 122-16 ENCODER MODULE REQUIRED COMPONENT TO CONVERT
OCTAVE METERS TO DRIVE-BY RADIO READ.

EMPIRE PIPE & SUPPLY CO

Invoice #: 154039 **P.O. #:** 175226 346921 13,615.16

ITEM #B12-A31-A01-0101A-1 5/8" X 3/4 METER, 3G-DS USG LEAD FREE RESTOCK INVENTORY
BID GROUP W

EMPIRE PIPE & SUPPLY CO

Invoice #: 154039 **P.O. #:** 175226 346921 2,157.21

ITEM #B16-A31-A01-0101A-1 1" METER, 3G-DS USG LEAD FREE

EMPIRE PIPE & SUPPLY CO

Invoice #: 154039 **P.O. #:** 175226 346921 3,536.41

ITEM #0302-E1-D09 2" OCTAVE METER, 3G-DS STR, LEAD FREE WITH ENCODER MODULE
CONNECTED TO 3G-DS-STR

EMPIRE PIPE & SUPPLY CO

Invoice #: 154039 **P.O. #:** 175226 346921 766.22

ITEM #965-010-16/100 122-16 ENCODER MODULE REQUIRED COMPONENT TO CONVERT
OCTAVE METERS TO DRIVE-BY RADIO READ.

EMPIRE PIPE & SUPPLY CO

Invoice #: 154040 **P.O. #:** 175226 346922 9,901.94

ITEM #B12-A31-A01-0101A-1 5/8" X 3/4 METER, 3G-DS USG LEAD FREE RESTOCK INVENTORY
BID GROUP W

EMPIRE PIPE & SUPPLY CO

Invoice #: 154040 **P.O. #:** 175226 346922 1,568.88

ITEM #B16-A31-A01-0101A-1 1" METER, 3G-DS USG LEAD FREE

EMPIRE PIPE & SUPPLY CO

Invoice #: 154040 **P.O. #:** 175226 346922 2,571.93

ITEM #0302-E1-D09 2" OCTAVE METER, 3G-DS STR, LEAD FREE WITH ENCODER MODULE
CONNECTED TO 3G-DS-STR

EMPIRE PIPE & SUPPLY CO

Invoice #: 154040 **P.O. #:** 175226 346922 557.25

ITEM #965-010-16/100 122-16 ENCODER MODULE REQUIRED COMPONENT TO CONVERT
OCTAVE METERS TO DRIVE-BY RADIO READ.

620900 CONTRACTUAL FEES 4,038.65

CANT BE BEAT FENCE CO LLC

Invoice #: 153767 **P.O. #:** 177016 346639 280.00

11531 DEDEAUX RD FURNISH AND INSTALL NEW GATE SECTION 8' WIDE WITH NEW HINGES

CANT BE BEAT FENCE CO LLC

Invoice #: 153767 **P.O. #:** 177016 346639 93.00

11531 DEDEAUX RD - REMOVE AND REPAIR TO EXISTING FENCE REPAIR 6 FT WIDE GATE

CANT BE BEAT FENCE CO LLC			
Invoice #: 153767	P.O. #: 177016	346639	139.50
SOUTH SWAN ROAD REMOVAL AND REPAIR TO EXISTING FENCE 8FT NEW HINGES AND ADD DROP ROAD			
CANT BE BEAT FENCE CO LLC			
Invoice #: 153767	P.O. #: 177016	346639	139.50
NORTH GULFPORT WELL REMOVAL AND REPAIR TO EXISTING FENCE REPLACE 8 NEW HINGES AND ADD DROP ROAD			
HAVARD PEST CONTROL			
Invoice #: 153893	P.O. #: 177039	346764	25.31
MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #766011 @ \$90.00 AND TOOL ROOM INV #765427 @45.			
HAVARD PEST CONTROL			
Invoice #: 153894	P.O. #: 177039	346765	50.62
MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #766011 @ \$90.00 AND TOOL ROOM INV #765427 @45.			
HAVARD PEST CONTROL			
Invoice #: 153895	P.O. #: 177039	346766	33.75
MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #766011 @ \$90.00 AND TOOL ROOM INV #765427 @45.			
HAVARD PEST CONTROL			
Invoice #: 153896	P.O. #: 177039	346767	25.31
MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #766011 @ \$90.00 AND TOOL ROOM INV #765427 @45.			
EXPRESS SERVICE INC			
Invoice #: 153995	P.O. #: 177212	346877	926.72
TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 08/3/14 INVOICE #14477215-9 (40 HOURS); WEEK ENDING 8/10/14 INVOICE #14508026-3 (32 HOURS)			
EXPRESS SERVICE INC			
Invoice #: 153996	P.O. #: 177212	346878	1,158.40
TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 08/3/14 INVOICE #14477215-9 (40 HOURS); WEEK ENDING 8/10/14 INVOICE #14508026-3 (32 HOURS)			
ADVANCED DISPOSALSERVICES GULF COAST LLC			
Invoice #: 154002	P.O. #: MANUAL	346884	814.70
 DELTA SANITATION OF MS LLC			
Invoice #: 154236	P.O. #: MANUAL	347116	65.00
 DELTA SANITATION OF MS LLC			
Invoice #: 154253	P.O. #: MANUAL	347133	93.60
 DELTA SANITATION OF MS LLC			
Invoice #: 154254	P.O. #: MANUAL	347134	99.64
 DELTA SANITATION OF MS LLC			
Invoice #: 154255	P.O. #: MANUAL	347135	93.60

621700 MAINTENANCE CONTRACTS 708.28

ROBERT J YOUNG COMPANY INC			
Invoice #: 154028	P.O. #: MANUAL	346910	178.60

ROBERT J YOUNG COMPANY INC			
Invoice #: 154035	P.O. #: MANUAL	346917	173.14

ROBERT J YOUNG COMPANY INC			
Invoice #: 154158	P.O. #: MANUAL	347038	356.54

626001 TELEPHONE 900.64

A T & T			
Invoice #: 154252	P.O. #: MANUAL	347132	900.64

626002 ELECTRIC 6,790.19

COAST ELECTRIC POWER ASSOC			
Invoice #: 154193	P.O. #: MANUAL	347073	1,032.05

COAST ELECTRIC POWER ASSOC			
Invoice #: 154247	P.O. #: MANUAL	347127	3,755.26

MS POWER COMPANY			
Invoice #: 154288	P.O. #: MANUAL	347168	193.24

MS POWER COMPANY			
Invoice #: 154293	P.O. #: MANUAL	347173	1,140.34

COAST ELECTRIC POWER ASSOC			
Invoice #: 154299	P.O. #: MANUAL	347179	669.30

626003 WATER 13.30

CITY OF GULFPORT			
Invoice #: 154298	P.O. #: MANUAL	347178	13.30

630300 MACHINERY 1,574.71

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 154179

P.O. #: 177101

347059

1,574.71

FY 2014 - PAYMENT #14 OF 48 LEASE PAYMENTS FOR TANDEM AXLE DUMP TRUCK, 2014
FREIGHTLINER, 114SD; APPROVED BY CITY COUNCIL ON 4/2/2013.

825 Sewer Operations and Maintenance

82,389.77

602500 LIFE INSURANCE

9.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 153637

P.O. #: 177029

346511

9.50

AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES

493.58

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

167.68

ITEM #HEWCB524A (3 YELLOW); ITEM #HEWCB543A (2 MAGENTA);HEWCB54A1 (2 CYAN)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

122.24

ITEM #HEWCE413A (1 MAGENTA); ITEM #HEWCE412A (2 YELLOW)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

169.42

ITEM #HEWCF211A (2 CYAN); ITEM #HEWCF213A (2 MAGENTA); ITEM #HEWCF212A (2
YELLOW) LASER JET 200

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

4.29

ITEM #PENP205B SHARP MECHANICAL PENCIL BURGUNDY 0.5MM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 153809

P.O. #: 176657

346682

29.95

ITEM #HEWCE410A HP LASERJET

610700 OPERATING SUPPLIES

1,212.59

CONSTRUCTION MATERIALS

Invoice #: 153770

P.O. #: 176839

346642

1,078.50

EXCELSIOR QUICK GRASS BLANKET, GREEN 8' X 90' FOR RESTOCK

CHANCELLOR SUPPLY, INC

Invoice #: 154111

P.O. #: 173549

346994

44.42

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC

Invoice #: 154112

P.O. #: 173549

346995

34.86

OPERATING SUPPLIES

CORNETT BOLT & SCREW, INC

Invoice #: 154113

P.O. #: 172944

346996

54.81

BLANKET P.O. FOR VARIOUS BOLTS & SCREWS

611000 BLDG MATERIALS AND SUPPLIES 5,290.85

WILLIAM G JACKSON

Invoice #: 154004

P.O. #: 176496

346886

3,312.61

LABOR TO PRESSURE WASH, APPLY ONE COAT OF PRIMER, & APPLY TWO COATS OF FINISH
TO PUBLIC WORKS BUILDING ON 4050 HEWES AVE - AS PER QUOTES RECEIVED 7/14/2014

WILLIAM G JACKSON

Invoice #: 154004

P.O. #: 176496

346886

1,978.24

MATERIALS REQUIRED

612200 REPAIRS AND MAINTENANCE 777.99

TEST CALIBRATION CO INC

Invoice #: 153668

P.O. #: 177001

346542

777.99

TURBO ASSY P/N TURBO ID# 2355

614000 GASOLINE, OIL, GREASE 70.83

BLOSSMAN GAS INC

Invoice #: 153703

P.O. #: 177112

346577

20.83

PROPANE

BLOSSMAN GAS INC

Invoice #: 153704

P.O. #: 177112

346578

20.83

PROPANE

BLOSSMAN GAS INC

Invoice #: 153705

P.O. #: 177112

346579

29.17

PROPANE

615800 LIFT STATION SUPPLIES 18,081.87

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 153510

P.O. #: 171594

346383

145.42

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

KENS HARDWARE & MARINE SUPPLY

Invoice #: 153649

P.O. #: 177014

346523

195.00

CHAINS FOR LIFT STATION FLOATS AND PUMPS S/S CHAIR 1/8

KENS HARDWARE & MARINE SUPPLY

Invoice #: 153649

P.O. #: 177014

346523

15.60

QUICK LINK S/S

KENS HARDWARE & MARINE SUPPLY

Invoice #: 153649	P.O. #: 177014	346523	50.00
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SHACKLE S/S

KENS HARDWARE & MARINE SUPPLY

Invoice #: 153649	P.O. #: 177014	346523	120.00
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6" RINGS S/S

BAY MOTOR WINDING INC

Invoice #: 153692	P.O. #: 176771	346566	4,380.00
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7.5 HP MUDBUG PUMP COMPLETE W/HORIZONTAL WET END WITH FEET, 230V 3PHASE

CHANCELLOR SUPPLY, INC

Invoice #: 153693	P.O. #: 175645	346567	59.50
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1" X 6' PVC CVR; C1WH6 1" DUCT COVER -SUPPLIES FOR WELLS AND LIFT STATIONS:
JACKSON STR, RAILROAD, 28TH STR, ACADIAN, HATTEN FARM, EPICO HOLLOW, COLONIAL
WINK

CHANCELLOR SUPPLY, INC

Invoice #: 153693	P.O. #: 175645	346567	59.50
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1-1/2" X 6' CVR; C1.5WH6 1-1/2" PVC DUCT COVER

CHANCELLOR SUPPLY, INC

Invoice #: 153693	P.O. #: 175645	346567	66.00
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2" X 6' PVC CVR; C2WH6 2" PVC DUCT COVER

CHANCELLOR SUPPLY, INC

Invoice #: 153693	P.O. #: 175645	346567	94.50
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3" X 6' PVC CVR; C3WH6 PVC DUCT COVER

CHANCELLOR SUPPLY, INC

Invoice #: 153693	P.O. #: 175645	346567	156.75
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ITEM #PSU13035A 130-156UF 220/250V CAPACITOR

CHANCELLOR SUPPLY, INC

Invoice #: 153693	P.O. #: 175645	346567	119.50
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ITEM #PSU14535 145-174UF 220/250V CAPACITOR

CHANCELLOR SUPPLY, INC

Invoice #: 153693	P.O. #: 175645	346567	109.00
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ITEM #SFP37S20K238B-F 20UF 370VAC CAPACITOR

CHANCELLOR SUPPLY, INC

Invoice #: 153693	P.O. #: 175645	346567	147.00
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ITEM #SFS37S35K288B-F 35UF 370VAC CAPACITOR

CHANCELLOR SUPPLY, INC

Invoice #: 153693	P.O. #: 175645	346567	251.25
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ITEM #PSU27035A 270-324UF 220/250/VAC CAPACITOR

CHANCELLOR SUPPLY, INC

Invoice #: 153693	P.O. #: 175645	346567	207.50
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ITEM #23FD3750-F 50UF 370VAC CAPACITOR

CHANCELLOR SUPPLY, INC			
Invoice #: 153693	P.O. #: 175645	346567	142.50
ITEM #21FD3725-F 25UF 370VAC CAPACITOR			
CHANCELLOR SUPPLY, INC			
Invoice #: 153693	P.O. #: 175645	346567	252.00
ITEM #PSU21635A 220-250UF 220/250/VAC CAPACITOR			
CHANCELLOR SUPPLY, INC			
Invoice #: 153693	P.O. #: 175645	346567	147.00
ITEM #PSU16135A 161-193UF 220/250 VAC CAPACITOR			
CHANCELLOR SUPPLY, INC			
Invoice #: 153693	P.O. #: 175645	346567	78.00
ITEM #SFA44S7.5K288B-F 7.5UF 440VAC CAPACITOR			
CHANCELLOR SUPPLY, INC			
Invoice #: 153693	P.O. #: 175645	346567	109.00
ITEM #SFP44S15K288B-F 15UF 440BAC CAPACITOR			
CHANCELLOR SUPPLY, INC			
Invoice #: 153693	P.O. #: 175645	346567	108.00
ITEM #PSU59015A 590-708UF 110/125VAC CAPACITOR			
CHANCELLOR SUPPLY, INC			
Invoice #: 153693	P.O. #: 175645	346567	377.85
ITEM #9080LBA162104 #6-2/0 AWG #14-4AWG DISTRIBUTION BLOK			
CHANCELLOR SUPPLY, INC			
Invoice #: 153693	P.O. #: 175645	346567	488.00
ITEM #9080LBA163106 #6-400MCM #4-2AWG DISTRIBUTION BLOK			
BAY MOTOR WINDING INC			
Invoice #: 153694	P.O. #: 176696	346568	4,960.00
10 HP MUDBUG PUMP; 230V 3PH 9-3/4 IMP FOR ANNISTON AVE PUMP BURNED OUT			
A1 BATTERY INC			
Invoice #: 153885	P.O. #: 174388	346757	402.90
ITEM # DG12-4 SLA BATTERY 12V/5AH. BACK UP BATTERY FOR SCADA UNITS WHEN POWER IS OUT. NEED TO REPLINISH STOCK AFTER RECENT STORMS AND IN PREPARATION FOR HURRICANE SEASON.			
A1 BATTERY INC			
Invoice #: 153886	P.O. #: 174388	346758	71.10
ITEM # DG12-4 SLA BATTERY 12V/5AH. BACK UP BATTERY FOR SCADA UNITS WHEN POWER IS OUT. NEED TO REPLINISH STOCK AFTER RECENT STORMS AND IN PREPARATION FOR HURRICANE SEASON.			
J H WRIGHT & ASSOC			
Invoice #: 154031	P.O. #: 176037	346913	2,030.00
LOWER MECHANICAL SEAL FOR OWENS PARK REPAIR COST			
J H WRIGHT & ASSOC			
Invoice #: 154031	P.O. #: 176037	346913	1,050.00
UPPER MECHANICAL SEAL			

J H WRIGHT & ASSOC				
Invoice #:	154031	P.O. #:	176037	346913 60.00
O RING SET				
J H WRIGHT & ASSOC				
Invoice #:	154031	P.O. #:	176037	346913 83.00
FASTENERS				
J H WRIGHT & ASSOC				
Invoice #:	154031	P.O. #:	176037	346913 301.00
DI ELECTRIC OIL (10 GALLONS)				
J H WRIGHT & ASSOC				
Invoice #:	154031	P.O. #:	176037	346913 100.00
SHIPPING				
J H WRIGHT & ASSOC				
Invoice #:	154031	P.O. #:	176037	346913 400.00
LABOR PULLING & TRANSPORT				
J H WRIGHT & ASSOC				
Invoice #:	154031	P.O. #:	176037	346913 400.00
LABOR INSTALL & TRANSPORT				
J H WRIGHT & ASSOC				
Invoice #:	154031	P.O. #:	176037	346913 345.00
LABOR (SHOP)				
615801	HCUA LIFT STATION SUPPLIES			350.00
CHANCELLOR SUPPLY, INC				
Invoice #:	154019	P.O. #:	171396	346901 350.00
KOHLER AUTOMATIC TRANSFER SWITCH 277/480 VOLT, 1000 AMP, 3 PHASE 4 POLES FOR DAMAGED SWITCH GEAR FOR SEAWAY ISLAND SEWER LIFT STATION WITH START UP FEE AS PER BIDS RECEIVED IN PURCHASING OCTOBER 1, 2013.				
616100	SEWERLINE SUPPLIES			19,211.37
ALL PHASE ELECTRIC SUPPLY CO INC				
Invoice #:	153509	P.O. #:	172760	346382 89.76
WATERLINE SUPPLIES & LIFT STATION SUPPLIES				
HANSON PIPE & PRODUCTS SOUTH INC				
Invoice #:	153644	P.O. #:	176429	346518 827.88
48" DIAMETER (5" WALL, 6" BASE) (0'-6' DEEP) WITH: SINGLE RAMNEK, 6" SLAB TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS FOR SEWER REPAIR AT 1615 41ST AVE				
ZEP MFG				
Invoice #:	153645	P.O. #:	176700	346519 4,491.72
ITEM #167034 SEWER AID 5 GALLON FOR GREASE & DEBRIS BLOCKAGES ON SEWER MAINS				

ZEP MFG			
Invoice #: 153646	P.O. #: 176916	346520	4,531.72
ITEM #167034 SEWER AID AND GREASE AND DEBRIS BLOCKAGES ON SEWER MAIN			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 153696	P.O. #: 175334	346570	8.16
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 153697	P.O. #: 175334	346571	26.90
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 153826	P.O. #: 176838	346699	375.00
ITEM #V1610-5 SEWER RING AND COVER FOR THE LEWIS AVE AND RAILROAD PROJECT			
 HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 153850	P.O. #: 175589	346722	657.76
MADE TO ORDER SANITARY MANHOLE 48" DIAMETER (5" WALL/6" BASE (8'-10' DEEP) WITH SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1) FOR PRATT AVE & 21ST STREET LOCATIONS.			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 153850	P.O. #: 175589	346722	542.08
MADE TO ORDER SANITARY MANHOLE 48" DIAMETER (5"WALL/ 6" BASE) (0' - 6' DEEP) WITH SINGLE RAMNEK, 6" SLAB TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1)			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 153851	P.O. #: 175589	346723	542.08
MADE TO ORDER SANITARY MANHOLE 48" DIAMETER (5" WALL/6" BASE (8'-10' DEEP) WITH SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1) FOR PRATT AVE & 21ST STREET LOCATIONS.			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #: 153851	P.O. #: 175589	346723	446.74
MADE TO ORDER SANITARY MANHOLE 48" DIAMETER (5"WALL/ 6" BASE) (0' - 6' DEEP) WITH SINGLE RAMNEK, 6" SLAB TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1)			
 CENTRAL PIPE & SUPPLY CO			
Invoice #: 154119	P.O. #: 177057	347002	3,297.28
PVC SEWER PIPE 6" SDR-35 FOR RESTOCK BID GROUP J1			
 CENTRAL PIPE & SUPPLY CO			
Invoice #: 154119	P.O. #: 177057	347002	1,070.16
PVC SEWER PIPE 4" SDR			
 ALTON L MCCAFFREY			
Invoice #: 154121	P.O. #: 176968	347004	728.64
LYSOL DISINFECTANT FOR GREASE AND DEBRIS BLOCKAGE ON SEWER MAIN			
 ALTON L MCCAFFREY			
Invoice #: 154121	P.O. #: 176968	347004	479.04
BLASTER PENETRATING			
 ALTON L MCCAFFREY			
Invoice #: 154121	P.O. #: 176968	347004	456.00
GREASED LIGHTNING ORANGE BLAST			

ALTON L MCCAFFREY			
Invoice #:	154121	P.O. #:	176968
		347004	440.70
ROOT KILL			
ALTON L MCCAFFREY			
Invoice #:	154121	P.O. #:	176968
		347004	199.75
BENGAL ANT POWDER			
620900	CONTRACTUAL FEES		93.60
DELTA SANITATION OF MS LLC			
Invoice #:	154261	P.O. #:	MANUAL
		347141	93.60
626001	TELEPHONE		520.09
A T & T			
Invoice #:	154252	P.O. #:	MANUAL
		347132	120.09
CABLE ONE			
Invoice #:	154281	P.O. #:	MANUAL
		347161	400.00
626002	ELECTRIC		33,596.48
COAST ELECTRIC POWER ASSOC			
Invoice #:	154198	P.O. #:	MANUAL
		347078	33.87
COAST ELECTRIC POWER ASSOC			
Invoice #:	154247	P.O. #:	MANUAL
		347127	34.54
MS POWER COMPANY			
Invoice #:	154305	P.O. #:	MANUAL
		347186	33,528.07
626003	WATER		160.40
CITY OF GULFPORT			
Invoice #:	154298	P.O. #:	MANUAL
		347178	160.40
626700	RENTAL		1,470.00

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 153563

P.O. #: 176981

346436

1,470.00

RENTAL OF CRAWLER EXCAVATOR FOR USE BY SEWER DEPARTMENT TO PLACE MAN
HOLES WHILE CITY UNIT IS BEING REPAIRD

630300 MACHINERY**1,050.62****DAIMLER INVESTMENTS US CORPORATION**

Invoice #: 154179

P.O. #: 177101

347059

1,050.62

FY 2014 - PAYMENT #14 OF 48 LEASE PAYMENTS FOR TANDEM AXLE DUMP TRUCK, 2014
FREIGHTLINER, 114SD; APPROVED BY CITY COUNCIL ON 4/2/2013.

835 Debt Service (Water and Sewer)**183,548.83****650100 PRINCIPAL****183,309.63****CITY OF GULFPORT**

Invoice #: 153677

P.O. #: 177134

346551

180,838.80

GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN AUGUST, 2014

HANCOCK BANK CORP SERVICES

Invoice #: 154055

P.O. #: 177248

346937

2,470.83

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS
AND EQUIPMENT ACQUISITIONS PROGRAM

650400 INTEREST**239.20****HANCOCK BANK CORP SERVICES**

Invoice #: 154055

P.O. #: 177248

346937

239.20

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS
AND EQUIPMENT ACQUISITIONS PROGRAM

845 Harrison County Wastewater & Solid Waste M**249,843.44****627100 SOLID WASTE DISPOSAL****249,843.44****HARRISON CTY SOLID WASTE MGMT BOARD**

Invoice #: 153685

P.O. #: 177153

346559

245,342.86

AUGUST, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 153989

P.O. #: 177177

346869

2,801.90

WASTE DISPOSAL COST FOR JULY, 2014

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 153989

P.O. #: 177177

346869

1,698.68

ENTITY DUMPSTER COST JULY, 2014

849 Water and Sewer Projects**10,709.41**

640100	CAPITAL PROJECTS	10,709.41
02787		10,709.41
LAND SHAPER INC		
Invoice #: 154020	P.O. #: 175606	346902 10,709.41
PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R		
911	Employees' Group Health and Life Fund	14,828.03
622100	PROFESSIONAL FEES	9,700.00
MEDICAL ANALYSIS LLC		
Invoice #: 154018	P.O. #: MANUAL	346900 9,700.00
624200	BANK FEES	120.28
BANCORPSOUTH CASH MANAGEMENT DIV.		
Invoice #: 154249	P.O. #: 177299	347129 120.28
MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014		
628600	INSURANCE PREMIUM - VISION	5,007.75
VISION SERVICE PLAN INSURANCE CO		
Invoice #: 154183	P.O. #: 177002	347063 5,007.75
AUGUST 2014 BILLING FOR VSP (EMPLOYEE VISION PLAN) ACCOUNT NUMBER: 12 332163 0001 GROUP NAME: CITY OF GULFPORT		
915	General Liability\ Worker's Comp Fund	6,493.69
621300	LEGAL FEES	727.36
HEIDELBERG STEINBERGER COLMER & BURROW		
Invoice #: 154173	P.O. #: 177296	347053 727.36
FEES FOR WORKERS COMPENSATION CASES - MARK PEDUZZI, STATEMENT #13; 101-181790Q		
624100	ADMINISTRATIVE FEE	5,099.17
ASSOCIATED ADJUSTERS INC		
Invoice #: 154026	P.O. #: 177139	346908 5,099.17
FIRST QUARTER FEES FOR THIRD PARTY BILLING FOR 2014-2015, DATED AUG. 8, 2014 (ADMINISTRATIVE SERVICES - CASUALTY).		
624200	BANK FEES	367.16

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 154249

P.O. #: 177299

347129

367.16

MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014

629300 INSURANCE PREMIUMS**300.00**

STEWART SNEED HEWES INC

Invoice #: 153839

P.O. #: 177095

346711

150.00

PUBLIC OFFICIAL BOND RENEWAL FOR HELEN EVE FASLER DEPUTY CITY CLERK AND
ANTOINETTE F WHITE DEPUTY CITY CLERK

STEWART SNEED HEWES INC

Invoice #: 153840

P.O. #: 177095

346712

150.00

PUBLIC OFFICIAL BOND RENEWAL FOR HELEN EVE FASLER DEPUTY CITY CLERK AND
ANTOINETTE F WHITE DEPUTY CITY CLERK

Grand Total**1,590,717.42**

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 9/3/2014



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A & M PETROLEUM INC					
347057	411 - 610700 -		425.00	154177	177188
REMOVAL OF WATER FROM FUEL TANKS AT SPORTSPLEX					
		# of Claims	1	Vendor Payment Total	425.00
AT & T					
347039	311 - 626001 -		76.24	154159	MANUAL
347039	145 - 626001 -		3,325.20	154159	MANUAL
347132	411 - 626001 - 41137		30.02	154252	MANUAL
347132	437 - 626001 -		30.02	154252	MANUAL
347132	511 - 626001 - 05400		57.97	154252	MANUAL
347132	411 - 626001 - 41131		60.04	154252	MANUAL
347132	411 - 626001 - 41133		60.04	154252	MANUAL
347132	411 - 626001 - 41145		60.04	154252	MANUAL
347132	511 - 626001 - 05200		62.12	154252	MANUAL
347132	115 - 626001 -		90.06	154252	MANUAL
347132	411 - 626001 -		90.06	154252	MANUAL
347132	411 - 626001 - 41144		90.06	154252	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347132	411 - 626001 - 41130		120.09	154252	MANUAL
347132	411 - 626001 - 41134		120.09	154252	MANUAL
347132	411 - 626001 - 41142		120.09	154252	MANUAL
347132	411 - 626001 - 41143		120.09	154252	MANUAL
347132	825 - 626001 -		120.09	154252	MANUAL
347132	325 - 626001 -		150.11	154252	MANUAL
347132	435 - 626001 -		150.11	154252	MANUAL
347132	135 - 626001 -		180.13	154252	MANUAL
347132	111 - 626001 -		210.15	154252	MANUAL
347132	425 - 626001 -		243.84	154252	MANUAL
347132	125 - 626001 -		360.26	154252	MANUAL
347132	311 - 626001 -		360.26	154252	MANUAL
347132	811 - 626001 -		360.26	154252	MANUAL
347132	411 - 626001 - 41136		363.70	154252	MANUAL
347132	411 - 626001 - 41138		413.71	154252	MANUAL
347132	445 - 626001 -		418.84	154252	MANUAL
347132	411 - 626001 -		533.79	154252	MANUAL
347132	213 - 626001 -		570.40	154252	MANUAL
347132	611 - 626001 -		570.41	154252	MANUAL
347132	815 - 626001 -		900.64	154252	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347132	290 - 626001 -		1,020.72	154252	MANUAL
347132	145 - 626001 -		1,260.84	154252	MANUAL
# of Claims			34	Vendor Payment Total	12,700.49
A1 BATTERY INC					
346449	815 - 611300 -		310.50	153576	176845
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346450	815 - 611300 -		213.80	153577	176845
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346451	815 - 611300 -		221.90	153578	176845
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346452	815 - 611300 -		185.90	153579	176845
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346453	815 - 611300 -		145.70	153580	176845
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346454	815 - 611300 -		257.85	153581	176845
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346455	815 - 611300 -		156.90	153582	176845
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346456	815 - 611300 -		60.80	153583	176845
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346457	815 - 611300 -		76.95	153584	176845
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346584	213 - 611300 -		73.25	153710	176032
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
346757	825 - 615800 -		402.90	153885	174388
ITEM # DG12-4 SLA BATTERY 12V/5AH. BACK UP BATTERY FOR SCADA UNITS WHEN POWER IS OUT. NEED TO REPLINISH STOCK AFTER RECENT STORMS AND IN PREPARATION FOR HURRICANE SEASON.					
346758	825 - 615800 -		71.10	153886	174388
ITEM # DG12-4 SLA BATTERY 12V/5AH. BACK UP BATTERY FOR SCADA UNITS WHEN POWER IS OUT. NEED TO REPLINISH STOCK AFTER RECENT STORMS AND IN PREPARATION FOR HURRICANE SEASON.					
# of Claims			12	Vendor Payment Total	2,177.55

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A1 RADIATOR SPECIALISTS					
346394	213 - 611300 -		376.00	153521	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346583	213 - 611300 -		188.00	153709	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	564.00	
ABC RENTAL INC					
346530	290 - 626700 -		178.20	153656	176755
035-0010#21 36" GAS TROWEL FOR STATION 3 TRAINING PAD					
# of Claims		1	Vendor Payment Total	178.20	
ACE DATA STORAGE COMPANY INC					
346666	145 - 627900 -		60.00	153793	177022
DOCUMENT SHREDDING FOR 6/01/2014-6/30/2014 INVOICE #35432					
346666	125 - 620900 -		120.00	153793	177022
DOCUMENT SHREDDING FOR 6/01/2014-6/30/2014 INVOICE #35432					
# of Claims		2	Vendor Payment Total	180.00	
ADOLPH BOURDIN INC					
346679	145 - 610700 -		319.00	153806	176735
ESTIMATE FOR SERVICE OF AIR CONDITIONER AT RECORDS FACILITY ON SEARLE AVE					
346934	411 - 612200 -		161.00	154052	177204
SERVICE CALL TO CHECK AND REPAIR A/C AT WESTSIDE CENTER					
# of Claims		2	Vendor Payment Total	480.00	
ADVANCED AUTO PARTS					
346687	430 - 610600 -		53.64	153814	176372
312010 WD-40 BEAUTIFICATION DEPT					
346687	430 - 610600 -		25.02	153814	176372
645112 WHISK BROOM					
346687	430 - 610600 -		17.13	153814	176372
OIL 20W50 1 QT AAP PART#A112 SKU 81300007					
346688	430 - 610600 -		93.88	153815	176372
312010 WD-40 BEAUTIFICATION DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346688	430 - 610600 -		43.79	153815	176372
645112 WHISK BROOM					
346688	430 - 610600 -		29.97	153815	176372
OIL 20W50 1 QT AAP PART#A112 SKU 81300007					
346689	430 - 610600 -		32.12	153816	176372
312010 WD-40 BEAUTIFICATION DEPT					
346689	430 - 610600 -		14.98	153816	176372
645112 WHISK BROOM					
346689	430 - 610600 -		10.26	153816	176372
OIL 20W50 1 QT AAP PART#A112 SKU 81300007					
# of Claims			9	Vendor Payment Total	320.79
ADVANCED DISPOSALSERVICES GULF COAST LLC					
346884	815 - 620900 -		814.70	154002	MANUAL
# of Claims			1	Vendor Payment Total	814.70
AIRGAS SOUTH INC					
346550	335 - 627900 -		18.00	153676	177061
HAZARADOUS MATERIAL HANDLING FEE					
346550	335 - 626700 -		15.19	153676	177061
RENTAL, 1 SMALL ARGON CYLINDER					
346550	335 - 626700 -		53.94	153676	177061
RENTAL, 3 LARGE ACETYLENE CYLINDERS SHOP USE					
346550	335 - 626700 -		34.02	153676	177061
RENTAL, 3 LARGE OXYGEN CYLINDERS					
346674	411 - 613400 -		321.64	153801	176898
REFILL HELIUM TANKS FOR SPECIAL EVENTS					
347142	290 - 610700 -		26.42	154262	177089
ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989					
347143	290 - 610700 -		30.33	154263	177089
ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989					
347144	290 - 610700 -		49.66	154264	177089
ARGON, WELDING GAS & 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					
	# of Claims	8	Vendor Payment Total	549.20	
AL-TRANS SERVICE INC					
346516	290 - 611300 -		20.48	153642	176309
29503283M GASKET U13					
346516	290 - 611300 -		46.94	153642	176309
29510885M PLUG ASSY					
346516	290 - 611300 -		64.56	153642	176309
29548988 KIT, FILTER 4" SUMP					
346516	290 - 611300 -		165.00	153642	176309
ESTIMATE TO REMOVE AND INSTALL CONTROL VALVE BODY OR CONTROL MODULE INCLUDES REMOVAL AND INSTALLATION OF MODULATOR AND/OR LINKAGE ADJUSTMENT FOR ID 1367					
346516	290 - 611300 -		25.00	153642	176309
SS/RIV SHOP SUPPLIES					
346516	290 - 611300 -		187.50	153642	176309
TRAVEL TO AND FROM LOCATION FOR ONE TECHNICIAN					
	# of Claims	6	Vendor Payment Total	509.48	
ALL PHASE ELECTRIC SUPPLY CO INC					
346382	815 - 616700 -		89.76	153509	172760
WATERLINE SUPPLIES & LIFT STATION SUPPLIES					
346382	825 - 616100 -		89.76	153509	172760
WATERLINE SUPPLIES & LIFT STATION SUPPLIES					
	# of Claims	2	Vendor Payment Total	179.52	
ALL SAFE TECHNOLOGIES LLC					
346864	411 - 620900 -		34.95	153984	MANUAL
346915	811 - 620900 -		19.98	154033	MANUAL
346931	430 - 620900 -		64.90	154049	MANUAL
346938	411 - 612200 -		112.50	154056	177169
SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT CENTER					
346951	411 - 620900 -		34.95	154069	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347037	290 - 621700 -		66.00	154157	MANUAL
347052	145 - 620900 -		34.95	154172	MANUAL
347080	445 - 620900 -		34.95	154200	MANUAL
347123	411 - 620900 -		168.00	154243	MANUAL
347124	145 - 620900 -		34.95	154244	MANUAL

of Claims

10

Vendor Payment Total

606.13

ALL SEASONS FARM EQUIPMENT

346557	430 - 610700 -		2.46	153683	177026
04062-25 KEY WDRF D-A7					
346557	430 - 610700 -		68.54	153683	177026
461438 WHEEL HUB FOR BOBCAT SKIDSTER BEAUTIFICATION DEPT					
346557	430 - 610700 -		11.63	153683	177026
48680 1.0-20 UN					
346656	430 - 610700 -		75.91	153783	176909
IGNITION KEY SWITCH P/N 86405634 ID# 2641					
346658	815 - 612200 -		410.19	153785	176314
BUSHING P/N 83925589 ID# 2586					
346658	815 - 612200 -		20.30	153785	176314
FILTER P/N 83936677 ID# 2586					
346658	815 - 612200 -		18.66	153785	176314
FILTER P/N 84518613 ID# 2586					
346658	815 - 612200 -		21.68	153785	176314
GASKET P/N 83948873 ID# 2586					
346658	815 - 612200 -		310.81	153785	176314
HYD OIL P/N HYD134 ID# 2586					
346658	815 - 612200 -		752.93	153785	176314
LABOR TO INSTALL BUSHING AND VALVE ID# 2586					
346658	815 - 612200 -		1.99	153785	176314
NUT P/N 350890S36 ID# 2586					
346658	815 - 612200 -		7.98	153785	176314
O-RING P/N 165212 ID# 2586					
346658	815 - 612200 -		0.59	153785	176314

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
O-RING P/N 167269 ID# 2586					
346658	815 - 612200 -		3.19	153785	176314
O-RING P/N 236535 ID# 2586					
346658	815 - 612200 -		1.16	153785	176314
O-RING P/N 272142 ID# 2586					
346658	815 - 612200 -		2.53	153785	176314
O-RING P/N 272344 ID# 2586					
346658	815 - 612200 -		2.55	153785	176314
O-RING P/N 274330 ID# 2586					
346658	815 - 612200 -		5.38	153785	176314
O-RING P/N 83904858 ID# 2586					
346658	815 - 612200 -		8.08	153785	176314
O-RING P/N 86512844 ID# 2586					
346658	815 - 612200 -		1.65	153785	176314
O-RING P/N 9617873 ID# 2586					
346658	815 - 612200 -		165.73	153785	176314
PISTON P/N 82989472 ID# 2586					
346658	815 - 612200 -		8.95	153785	176314
RING P/N 81838586 ID# 2586					
346658	815 - 612200 -		7.36	153785	176314
SEAL P/N 81802146 ID# 2586					
346658	815 - 612200 -		60.37	153785	176314
SHOP SUPPLIES ID# 2586					
346658	815 - 612200 -		40.89	153785	176314
STOP P/N 81820843 ID# 2586					
346658	815 - 612200 -		221.71	153785	176314
VALVE P/N 83991323 ID# 2586					
346658	815 - 612200 -		0.42	153785	176314
WASHER P/N 80701 ID# 2586					
346658	815 - 612200 -		4.28	153785	176314
WASHER P/N 83925028 ID# 2586					
# of Claims			28	Vendor Payment Total	2,237.92
ALL SIGNS INC					
346609	411 - 610700 -		270.00	153737	176135
36X36 COROPLAST SIGN NO TRESPASSING PIER CLOSED SIGNS					
346685	411 - 613400 -		36.00	153812	176912
2' X3' COROPLAST SIGN FOR HAUNTED HOUSE A BOO BASH					
347098	445 - 610700 -		29.75	154218	177133

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WI-FI SIGNS MAX METAL 3 MIL 6"X6" FOR HARBOR					
# of Claims		3	Vendor Payment Total	335.75	
ALLISTONS					
346616	411 - 613100 -		105.00	153744	177123
2X-4X TEE'S					
346616	411 - 613100 -		294.00	153744	177123
2X-4X TEE'S					
346616	411 - 613100 -		220.00	153744	177123
ASST TEE W/ THREE COLOR PRINT FOR BASKETBALL PROGRAM					
346616	411 - 613100 -		222.75	153744	177123
FRONT AND BACK PRINT TEE'S					
346684	411 - 613100 -		90.00	153811	176999
44 TROPHY					
346684	411 - 613100 -		97.50	153811	176999
46 TROPHY FOR BASKETBALL ALL STARS					
346684	411 - 613100 -		35.00	153811	176999
815151RT THREE COLUMN TROPHY					
346684	411 - 613100 -		40.00	153811	176999
8181818RT THREE COLUMN TROPHY					
346684	411 - 613100 -		1.00	153811	176999
PLATE					
# of Claims		9	Vendor Payment Total	1,105.25	
ALPHA CARD SYSTEMS LLC					
347055	145 - 610700 -		900.00	154175	177068
ALPHA CARD ID SUITE PROFESSIONAL V.10 CARD SOFTWARE FOR HUMAN RESOURCES TO DESIGN, PRINT AND MANAGE ID CARDS AND BADGES					
# of Claims		1	Vendor Payment Total	900.00	
ALTON L MCCAFFREY					
347004	825 - 616100 -		199.75	154121	176968
BENGAL ANT POWDER					
347004	825 - 616100 -		479.04	154121	176968
BLASTER PENETRATING					
347004	825 - 616100 -		456.00	154121	176968

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347004	825 - 616100 -	GREASED LIGHTNING ORANGE BLAST	728.64	154121	176968
347004	825 - 616100 -	LYSOL DISINFECTANT FOR GREASE AND DEBRIS BLOCKAGE ON SEWER MAIN	440.70	154121	176968
ROOT KILL					
# of Claims			5	Vendor Payment Total	2,304.13
ANDREW PARKER					
346411	611 - 625500 -	LOT CLEANUP 0811-05-026.000 LADNER ET AT COUNCIL AWARDED 7/8/14	40.00	153538	177037
346412	611 - 625500 -	0711O-04-032.000 LC HOLDINGS LLC	40.00	153539	177037
346412	611 - 625500 -	LOT CLEANUP 0811-05-026.000 LADNER ET AT COUNCIL AWARDED 7/8/14	40.00	153539	177037
346413	611 - 625500 -	0711O-04-032.000 LC HOLDINGS LLC	10.00	153540	177037
346413	611 - 625500 -	0811A-04-004.000 PAPPAS ET AL	40.00	153540	177037
# of Claims			5	Vendor Payment Total	170.00
ASSOCIATED ADJUSTERS INC					
346845	145 - 620900 -	RISK MANAGEMENT REPORTS	875.00	153966	177066
346845	145 - 620900 -	WORKERS COMPENSATION 1ST QUARTER BILLING POLICY YEAR 2014-2015	19,774.83	153966	177066
346908	915 - 624100 -	TIME & EXPENSE	5,099.17	154026	177139
FIRST QUARTER FEES FOR THIRD PARTY BILLING FOR 2014-2015, DATED AUG. 8, 2014 (ADMINISTRATIVE SERVICES - CASUALTY).					
# of Claims			3	Vendor Payment Total	25,749.00
ASSOCIATED FOOD EQUIP AND SUPPLIES					
346676	411 - 610700 -	40712-00 GRILL PAD HOLDER FOR ORANGE GROVE CENTER	16.30	153803	176974
346676	411 - 610700 -	GS103 GRILL SCREEN PK OF 8	3.00	153803	176974

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	
			19.30		
AUTO ZONE INC					
346374	290 - 611300 -		96.99	153501	176951
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
346375	290 - 611300 -		178.18	153502	176951
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
346420	213 - 611300 -		39.38	153547	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346421	213 - 611300 -		49.49	153548	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346422	213 - 611300 -		-49.49	153549	176893
346423	213 - 611300 -		59.18	153550	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346424	213 - 611300 -		96.29	153551	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346425	213 - 611300 -		16.31	153552	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346426	213 - 611300 -		42.29	153553	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346465	335 - 611300 -		-53.00	153592	176661
346466	335 - 611300 -		46.97	153593	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346467	335 - 611300 -		27.87	153594	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346468	335 - 611300 -		283.21	153595	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346469	335 - 611300 -		72.85	153596	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346470	335 - 611300 -		34.40	153597	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346471	335 - 611300 -		20.80	153598	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346472	335 - 611300 -		14.40	153599	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346473	335 - 611300 -		25.00	153600	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346474	335 - 611300 -		123.99	153601	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346475	335 - 611300 -		53.00	153602	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346476	335 - 611300 -		14.71	153603	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346477	335 - 611300 -		25.00	153604	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346478	335 - 611300 -		46.45	153605	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346479	335 - 611300 -		5.87	153606	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346480	335 - 611300 -		15.46	153607	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346481	335 - 611300 -		158.09	153608	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346482	335 - 611300 -		46.88	153609	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346483	335 - 611300 -		190.64	153610	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346484	335 - 611300 -		17.98	153611	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346485	335 - 611300 -		98.04	153612	176661
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346591	213 - 611300 -		-14.54	153717	176893
346592	213 - 611300 -		47.68	153718	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346593	213 - 611300 -		42.23	153719	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346594	213 - 611300 -		38.26	153720	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346595	213 - 611300 -		75.00	153721	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			35	Vendor Payment Total	1,985.86

AUTOMATION PERSONNEL SERVICES, INC.

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346874	155 - 620900 -	RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/3/14 INVOICE #410033 (40 HOURS); WEEK ENDING 8/10/14 INVOICE #410510 (8 HOURS)	420.00	153993	177216
346874	811 - 610700 -	TEMPORARY WORKER LISHA MADDEN 08/3/14 UTILITY BILLING INVOICE #410033 (40HOURS); WEEK ENDING 8/10/14 INVOICE #410510 (40HOURS)	700.00	153993	177216
346875	155 - 620900 -	RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/3/14 INVOICE #410033 (40 HOURS); WEEK ENDING 8/10/14 INVOICE #410510 (8 HOURS)	252.00	153994	177216
346875	811 - 610700 -	TEMPORARY WORKER LISHA MADDEN 08/3/14 UTILITY BILLING INVOICE #410033 (40HOURS); WEEK ENDING 8/10/14 INVOICE #410510 (40HOURS)	420.00	153994	177216
# of Claims			4	Vendor Payment Total	1,792.00
AWARDS UNLIMITED					
346367	290 - 610700 -	BLANKET PO, NOT FOR MAJOR PROJECT	10.00	153494	173460
346969	276 - 610700 -	PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS	720.00	154087	176891
# of Claims			2	Vendor Payment Total	730.00
B & H PHOTO					
346968	213 - 615200 -	NIKON COOLPIX S9700 DIGITAL CAMERA (BLACK)	276.95	154086	177015
346968	213 - 615200 -	RUGGARD CAMERA POUCH	9.99	154086	177015
346968	213 - 615200 -	SANDISK SD CARD	17.95	154086	177015
# of Claims			3	Vendor Payment Total	304.89
BANCORP SOUTH					
346881	811 - 626500 -	WATER/SEWER CLEARING BANK ACCOUNT DEPOSIT SLIPS - 2 BOXES AND WATER/SEWER TRUST - 1 BOX	81.60	153999	176177
346882	145 - 626500 -	DEPOSIT BOOKS FOR CITY DEPOSITORY	82.90	154000	175206

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	164.50	
BANCORPSOUTH CASH MANAGEMENT DIV.					
347129	511 - 624200 - 05400		25.70	154249	177299
MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014					
347129	277 - 624200 -		87.90	154249	177299
MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014					
347129	911 - 624200 -		120.28	154249	177299
MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014					
347129	915 - 624200 -		367.16	154249	177299
MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014					
347129	445 - 624200 -		787.15	154249	177299
MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014					
347129	145 - 624200 -		1,361.13	154249	177299
MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014					
347129	811 - 624200 -		2,917.68	154249	177299
MONTHLY BANK CHARGES FOR JUNE 1, 2014 THRU JUNE 30, 2014					
	# of Claims	7	Vendor Payment Total	5,667.00	
BANKS & BANKS, INC.					
346447	815 - 611300 -		45.00	153574	177099
LABOR TO INSTALL HITCH AND PLUG ON ID 2374					
346447	815 - 611300 -		130.00	153574	177099
TRAILER HITCH, PN 51138					
346447	815 - 611300 -		35.00	153574	177099
TRAILER LIGHT PLUG, 7-WAY PREWIRED PN 47185					
	# of Claims	3	Vendor Payment Total	210.00	
BARNEYS POLICE SUPPLIES					
346614	213 - 623300 -		350.00	153742	176342
STREAMLIGHTACLITE, TLR-1, 3WATT, LED					
	# of Claims	1	Vendor Payment Total	350.00	
BAUDVILLE					
347031	290 - 610400 -		140.25	154151	177116

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BRDA31 CERTIFICATE PAPER - ASPIRE - RED FOR FIRE PREVENTION SAFETY PROGRAMS 100/BOX					
		# of Claims	1	Vendor Payment Total	140.25
BAY ICE CO INC					
346509	445 - 614110 -		120.00	153635	177042
OPEN P/O FOR ICE FOR RESALE HARBOR					
346708	445 - 614110 -		120.00	153835	176590
OPEN P/O FOR ICE AT HARBOR RESALE					
346709	445 - 614110 -		180.00	153836	176590
OPEN P/O FOR ICE AT HARBOR RESALE					
346710	445 - 614110 -		140.00	153837	176590
OPEN P/O FOR ICE AT HARBOR RESALE					
346933	445 - 614110 -		138.00	154051	177042
OPEN P/O FOR ICE FOR RESALE HARBOR					
347068	445 - 614110 -		180.00	154188	177042
OPEN P/O FOR ICE FOR RESALE HARBOR					
347069	445 - 614110 -		128.00	154189	177042
OPEN P/O FOR ICE FOR RESALE HARBOR					
347071	445 - 614110 -		48.00	154191	177042
OPEN P/O FOR ICE FOR RESALE HARBOR					
		# of Claims	8	Vendor Payment Total	1,054.00
BAY MOTOR WINDING INC					
346566	825 - 615800 -		4,380.00	153692	176771
7.5 HP MUDBUG PUMP COMPLETE W/HORIZONTAL WET END WITH FEET, 230V 3PHASE					
346568	825 - 615800 -		4,960.00	153694	176696
10 HP MUDBUG PUMP; 230V 3PH 9-3/4 IMP FOR ANNISTON AVE PUMP BURNED OUT					
		# of Claims	2	Vendor Payment Total	9,340.00
BAYOU CONCRETE, LLC					
346379	345 - 640100 - 02780		740.00	153506	176437
3500PSI CONCRETE FOR CMU WALL SPORTSPLEX					
346409	311 - 614500 -		277.50	153536	176194
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346410	311 - 614500 -		555.00	153537	176194
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTHS OF JUNE THROUGH JULY					
		# of Claims	3	Vendor Payment Total	1,572.50
BEARD EQUIPMENT COMPANY					
346546	411 - 612200 -		31.27	153672	176978
FUEL CAPS P/N TCU30081 ID# 11466 / 11467					
346547	335 - 612200 -		44.28	153673	177025
ROCKER SWITCH PN AL65432 ID 2592					
346610	437 - 626700 -		810.00	153738	176243
RENTAL OF JOHN DEERE 2500B DIESEL TRIPLEX GREENS MOWER FOR GOLF COURSE JULY, AUG, SEPT					
346611	411 - 611300 -		39.35	153739	177041
CH15516 SWITCH					
346611	411 - 611300 -		28.15	153739	177041
M811034 THERMOSTAT FOR JD MOWER SPORTSPLEX					
346611	411 - 611300 -		7.70	153739	177041
M89511 FILLER CAP					
346611	411 - 611300 -		76.06	153739	177041
TCU16214 HYDRAULIC HOSE					
346854	335 - 612200 -		-38.46	153974	176979
346855	335 - 612200 -		-141.41	153975	176979
346856	335 - 612200 -		1,108.27	153976	176979
INSTRUMENT CLUSTER P/N AL203384 ID# 3519					
347094	411 - 611300 -		141.06	154214	177137
HYDRAULIC PUMP DRIVE FOR MOWER 2653B JD AT SPORTSPLEX					
		# of Claims	11	Vendor Payment Total	2,106.27
BECKMAN'S CONSTRUCTION CO					
346432	611 - 625500 -		65.00	153559	176990
0711G-05-041.000 LADNER					
346432	611 - 625500 -		110.00	153559	176990
0711K-04-040.000 SCANIAN COUNCIL APPROVED AUGUST 5, 2014					
346432	611 - 625500 -		110.00	153559	176990
0811G-04-071.000 BARNES L&E					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346660	611 - 625500 -		135.00	153787	176934
0810N-04-006.000 LOT CLEANUP AWARDED 07/22/14 BY CITY COUNCIL					
# of Claims		4	Vendor Payment Total	420.00	
BIANCA COOK					
346428	010 - 505800 -		100.00	153555	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
BILOXI HMA PHYSICIAN MANAGEMENT					
346680	145 - 627900 -		25.00	153807	177028
MEDICAL TESTING (BAT) (PARKER, DALTON) INVOICE #33974C4695					
346680	145 - 627900 -		114.00	153807	177028
MEDICAL TESTING ESCREEN UDS 5 PANEL TESTING (KANGAS, CHRISTOPHER- MCCOOK, LARRY - WARD, JAMES) INVOICE #33974C4695					
# of Claims		2	Vendor Payment Total	139.00	
BLACKLIDGE EMULSIONS, INC.					
347070	311 - 613800 -		2,160.00	154190	171800
BLANKET PO DURING THE PERIOD OF OCTOBER - NOVEMBER FY2014 ITEM #SSI WATERBASE ASPHALT TACK . DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY.					
# of Claims		1	Vendor Payment Total	2,160.00	
BLAKE TUCKER					
347077	214 - 626900 - 95409		63.00	154197	177281
DINNER PER DIEM WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH, MS; 09-22-14 THRU 09-25-14 THROUGH ALCOHOL GRANT					
347077	214 - 626900 - 95409		11.00	154197	177281
LUNCH PER DIEM WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH, MS; 09-22-14 THRU 09-25-14 THROUGH ALCOHOL GRANT					
# of Claims		2	Vendor Payment Total	74.00	
BLOSSMAN GAS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346577	815 - 614000 -		20.83	153703	177112
PROPANE					
346577	825 - 614000 -		20.83	153703	177112
PROPANE					
346577	311 - 614000 -		20.84	153703	177112
PROPANE					
346578	815 - 614000 -		20.83	153704	177112
PROPANE					
346578	825 - 614000 -		20.83	153704	177112
PROPANE					
346578	311 - 614000 -		20.84	153704	177112
PROPANE					
346579	311 - 614000 -		29.16	153705	177112
PROPANE					
346579	815 - 614000 -		29.17	153705	177112
PROPANE					
346579	825 - 614000 -		29.17	153705	177112
PROPANE					
# of Claims			9	Vendor Payment Total	212.50
BRANDEN RELYEA					
347101	290 - 626900 -		9.00	154224	177289
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012 BREAKFAST					
347101	290 - 626900 -		11.00	154224	177289
LUNCH					
# of Claims			2	Vendor Payment Total	20.00
BRANDON PALADY					
347106	290 - 626900 -		9.00	154226	177288
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012 BREAKFAST					
347106	290 - 626900 -		11.00	154226	177288
LUNCH					
# of Claims			2	Vendor Payment Total	20.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BROWN MITCHELL & ALEXANDER					
346761	172 - 624900 - 18847		68.89	153891	177035
INV. 20494 - 001 PIERS - PROJECT 11-3275A-22 - CITY OF GULFPORT PIERS & JETTIES PERMIT COORDINATION FOR DAMAGES CAUSED AS A RESULT OF HURRICANE ISAAC, SERVICES RENDERED FOR PERIOD ENDING JULY 11,2014					
346761	172 - 624900 - 18847		551.11	153891	177035
INV. 20495 - 002 JETTIES - PROJECT 11-3275A-22 - CITY OF GULFPORT PIERS & JETTIES PERMIT COORDINATION FOR DAMAGES CAUSED AS A RESULT OF HURRICANE ISAAC, SERVICES RENDERED FOR PERIOD ENDING JULY 11,2014					
346762	172 - 624900 - 18847		8.61	153892	177035
INV. 20494 - 001 PIERS - PROJECT 11-3275A-22 - CITY OF GULFPORT PIERS & JETTIES PERMIT COORDINATION FOR DAMAGES CAUSED AS A RESULT OF HURRICANE ISAAC, SERVICES RENDERED FOR PERIOD ENDING JULY 11,2014					
346762	172 - 624900 - 18847		68.89	153892	177035
INV. 20495 - 002 JETTIES - PROJECT 11-3275A-22 - CITY OF GULFPORT PIERS & JETTIES PERMIT COORDINATION FOR DAMAGES CAUSED AS A RESULT OF HURRICANE ISAAC, SERVICES RENDERED FOR PERIOD ENDING JULY 11,2014					
347082	357 - 640100 - 02503		12,071.96	154204	177262
PAY APPLICATION #7 FOR CE&I- MDOT PROJECT NO. STP-0200-00(018) LPA/ 105169-701000. WIDENING OF THREE RIVERS & CREOSOTE PHASE II, CITY COUNCIL APPROVED 01/03/2012					
# of Claims			5	Vendor Payment Total	12,769.46
BRUNOS NORTHSHORE INVESTMENTS LLC					
346999	213 - 611300 -		187.38	154116	176955
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	187.38
BSN SPORTS					
346683	411 - 613100 -		199.12	153810	176853
1227666 MACGREGOR PEE WEE FOOTBALL FOR ATHLETICS DEPT					
346683	411 - 613100 -		84.95	153810	176853
1227673 MACGREGOR JUNIOR FOOTBALL					
346683	411 - 613100 -		399.84	153810	176853
1273359 SIRAL-TECH 3.0 JUNIOR FOOTBALL					
346683	411 - 613100 -		61.45	153810	176853
1376980 VOIT RUBBER FOOTBALL					
346683	411 - 613100 -		438.90	153810	176853
MSFB FLAG BELTS 70 RED 70 BLUE 70 YELLOW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346683	411 - 613100 -		78.66	153810	176853
VXB20HXX RUBBER BASKETBALL					
		# of Claims	6	Vendor Payment Total	1,262.92
BUTCH OUSTALET INC					
346366	290 - 611300 -		1,008.54	153493	177023
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
346389	213 - 611300 -		315.36	153516	176905
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
346390	213 - 611300 -		315.36	153517	176905
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
346391	213 - 611300 -		302.34	153518	176905
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
346392	213 - 611300 -		179.28	153519	176905
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
347064	213 - 611300 -		89.48	154184	176975
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
347091	335 - 611300 -		73.00	154211	176791
CRANKSHAFT OIL SEAL P/N F4TZ-6701-A ID# 2590					
347091	335 - 611300 -		25.00	154211	176791
CRANKSHAFT SEAL P/N F4TZ-6700-A ID# 2590					
347091	335 - 611300 -		2,247.00	154211	176791
ESTIMATED LABOR TO FIX TRUCK ID# 2590					
347091	335 - 611300 -		99.95	154211	176791
OIL AND FILTER CHANGE ID# 2590					
347091	335 - 611300 -		7.00	154211	176791
OIL DRAIN O-RING P/N F4TZ-6N653-A ID# 2590					
347091	335 - 611300 -		20.00	154211	176791
OIL PAN GASKET P/N TA-31 ID# 2590					
347091	335 - 611300 -		58.50	154211	176791
R/H FUEL LINE P/N F81Z-9B273-BN ID# 2590					
347091	335 - 611300 -		7.00	154211	176791
TURBO OIL SUPPLY P/N F4TZ-6N653-B ID# 2590					
347093	335 - 611300 -		46.50	154213	176937
ANTIFREEZE COOLANT P/N VC-5 ID# 2590					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347093	335 - 611300 -		667.49	154213	176937
	CLUTH KIT P/N YC3Z-7L596-AA ID# 2590				
347093	335 - 611300 -		161.50	154213	176937
	ESTIMATED LABOR TO INSTALL CLUTCH KIT ID# 2590				
347093	335 - 611300 -		10.35	154213	176937
	RELEASE LEVER CLIPS P/N F81Z-7B602-AA ID# 2590				
347093	335 - 611300 -		68.64	154213	176937
	SLAVE CYLINDER P/N F81Z-7A564-AA ID# 2590				
# of Claims			19	Vendor Payment Total	5,702.29

CABLE ONE

346954	445 - 620900 -		132.05	154072	MANUAL
346983	411 - 620900 -		72.05	154101	MANUAL
347045	437 - 620900 -		157.85	154165	MANUAL
347046	411 - 620900 -		62.05	154166	MANUAL
347062	145 - 620900 -		72.05	154182	MANUAL
347086	425 - 620900 -		72.05	154206	MANUAL
347087	411 - 620900 -		72.05	154207	MANUAL
347114	435 - 626001 -		81.19	154234	MANUAL
347153	411 - 620900 -		72.05	154273	MANUAL
347154	411 - 620900 -		72.05	154274	MANUAL
347155	411 - 620900 -		72.05	154275	MANUAL
347156	411 - 620900 -		80.61	154276	MANUAL
347158	411 - 620900 -		72.05	154278	MANUAL
347161	825 - 626001 -		400.00	154281	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347161	213 - 626001 -		1,000.00	154281	MANUAL
347161	145 - 626001 -		1,350.00	154281	MANUAL
347161	311 - 626001 -		1,350.00	154281	MANUAL
347161	290 - 626001 -		3,400.00	154281	MANUAL
# of Claims			18	Vendor Payment Total	8,590.15

CANT BE BEAT FENCE CO LLC

346527	435 - 612200 -		350.00	153653	176980
REMOVE AND INSTALL NEW 4FT HIGH CHAIN LINK FENCE					
346527	435 - 620900 -		510.25	153653	176980
REMOVE AND REPLACE 4FT HIGH CHAIN LINK FENCE AT CEMETERY DAMAGED CAUSED BY VEHICLE					
346527	435 - 612200 -		811.00	153653	176980
REMOVE AND REPLACE 4FT HIGH CHAIN LINK FENCE AT CEMETERY DAMAGED CAUSED BY VEHICLE					
346639	815 - 620900 -		93.00	153767	177016
11531 DEDEAUX RD - REMOVE AND REPAIR TO EXISTING FENCE REPAIR 6 FT WIDE GATE					
346639	815 - 620900 -		280.00	153767	177016
11531 DEDEAUX RD FURNISH AND INSTALL NEW GATE SECTION 8' WIDE WITH NEW HINGES					
346639	815 - 620900 -		139.50	153767	177016
NORTH GULFPORT WELL REMOVAL AND REPAIR TO EXISTING FENCE REPLACE 8 NEW HINGES AND ADD DROP ROAD					
346639	815 - 620900 -		139.50	153767	177016
SOUTH SWAN ROAD REMOVAL AND REPAIR TO EXISTING FENCE 8FT NEW HINGES AND ADD DROP ROAD					
# of Claims			7	Vendor Payment Total	2,323.25

CDW GOVERNMENT INC

346563	411 - 610700 -		114.33	153689	177080
2954434 4YEAR EXTENDED WARRANTY DESKTOP RPR PLAN 700-1199/3YEAR OEM FOR COMPUTERS SERIAL# 2UA4281PRW, 2UA4281PS3, 2UA4281PS4					
# of Claims			1	Vendor Payment Total	114.33

CELLULAR SOUTH, INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347184	115 - 626001 -		373.29	154303	MANUAL
# of Claims			1	Vendor Payment Total	373.29
CENTERPOINT ENERGY RESOURCES CORP					
347067	411 - 626004 - 41131		18.97	154187	MANUAL
347067	145 - 626004 -		18.98	154187	MANUAL
347067	411 - 626004 - 41130		20.62	154187	MANUAL
347067	411 - 626004 - 41140		22.06	154187	MANUAL
347067	213 - 626004 -		54.75	154187	MANUAL
347067	290 - 626004 -		232.79	154187	MANUAL
347067	411 - 626004 -		258.37	154187	MANUAL
347126	290 - 626004 -		18.14	154246	MANUAL
347126	411 - 626004 - 41145		23.09	154246	MANUAL
347126	411 - 626004 - 41133		30.53	154246	MANUAL
# of Claims			10	Vendor Payment Total	698.30
CENTRAL PIPE & SUPPLY CO					
347002	825 - 616100 -		1,070.16	154119	177057
PVC SEWER PIPE 4" SDR					
347002	825 - 616100 -		3,297.28	154119	177057
PVC SEWER PIPE 6" SDR-35 FOR RESTOCK BID GROUP J1					
# of Claims			2	Vendor Payment Total	4,367.44
CHAMPION CHRYSLER DODGE					
346395	213 - 611300 -		498.16	153522	175300

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	498.16	
CHANCELLOR SUPPLY, INC					
346446	311 - 611000 -		39.76	153573	176576
3 1/2" CONNECTORS, LOCK MUTS AND BUSHINGS					
346446	311 - 611000 -		195.28	153573	176576
WIRE P/N THHN-4/0					
346567	825 - 615800 -		59.50	153693	175645
1" X 6' PVC CVR; C1WH6 1" DUCT COVER -SUPPLIES FOR WELLS AND LIFT STATIONS: JACKSON STR, RAILROAD, 28TH STR, ACADIAN, HATTEN FARM, EPICO HOLLOW, COLONIAL WINK					
346567	825 - 615800 -		59.50	153693	175645
1-1/2: X 6' CVR; C1.5WH6 1-1/2" PVC DUCT COVER					
346567	825 - 615800 -		66.00	153693	175645
2" X 6' PVC CVR; C2WH6 2" PVC DUCT COVER					
346567	825 - 615800 -		94.50	153693	175645
3" X 6' PVC CVR; C3WH6 PVC DUCT COVER					
346567	825 - 615800 -		142.50	153693	175645
ITEM #21FD3725-F 25UF 370VAC CAPACITOR					
346567	825 - 615800 -		207.50	153693	175645
ITEM #23FD3750-F 50UF 370VAC CAPACITOR					
346567	825 - 615800 -		377.85	153693	175645
ITEM #9080LBA162104 #6-2/0 AWG #14-4AWG DISTRIBUTION BLOK					
346567	825 - 615800 -		488.00	153693	175645
ITEM #9080LBA163106 #6-400MCM #4-2AWG DISTRIBUTION BLOK					
346567	825 - 615800 -		156.75	153693	175645
ITEM #PSU13035A 130-156UF 220/250V CAPACITOR					
346567	825 - 615800 -		119.50	153693	175645
ITEM #PSU14535 145-174UF 220/250V CAPACITOR					
346567	825 - 615800 -		147.00	153693	175645
ITEM #PSU16135A 161-193UF 220/250 VAC CAPACITOR					
346567	825 - 615800 -		252.00	153693	175645
ITEM #PSU21635A 220-250UF 220/250/VAC CAPACITOR					
346567	825 - 615800 -		251.25	153693	175645
ITEM #PSU27035A 270-324UF 220/250/VAC CAPACITOR					
346567	825 - 615800 -		108.00	153693	175645
ITEM #PSU59015A 590-708UF 110/125VAC CAPACITOR					
346567	825 - 615800 -		78.00	153693	175645

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #SFA44S7.5K288B-F 7.5UF 440VAC CAPACITOR					
	346567 825 - 615800 -			109.00	153693	175645
	ITEM #SFP37S20K238B-F 20UF 370VAC CAPACITOR					
	346567 825 - 615800 -			109.00	153693	175645
	ITEM #SFP44S15K288B-F 15UF 440BAC CAPACITOR					
	346567 825 - 615800 -			147.00	153693	175645
	ITEM #SFS37S35K288B-F 35UF 370VAC CAPACITOR					
	346901 825 - 615801 -			350.00	154019	171396
	KOHLER AUTOMATIC TRANSFER SWITCH 277/480 VOLT, 1000 AMP, 3 PHASE 4 POLES FOR DAMAGED SWITCH GEAR FOR SEAWAY ISLAND SEWER LIFT STATION WITH START UP FEE AS PER BIDS RECEIVED IN PURCHASING OCTOBER 1, 2013.					
	346994 825 - 610700 -			44.42	154111	173549
	OPERATING SUPPLIES					
	346995 825 - 610700 -			34.86	154112	173549
	OPERATING SUPPLIES					
		# of Claims	23	Vendor Payment Total	3,637.17	
CHRISTINE KENNEDY						
	346381 213 - 612500 -			40.00	153508	173903
	BLANKET PO FOR ALTERATION TO UNIFORMS, TAPER MOTOR PANTS TO FIT IN BOOTS					
		# of Claims	1	Vendor Payment Total	40.00	
CINTAS CORP #240						
	346890 335 - 612500 -			7.05	154008	177105
	RENTAL, SHOP TOWEL ITEM 1260					
	346890 335 - 612500 -			16.02	154008	177105
	RENTAL, SHOP TOWELS ITEM 2160					
	346890 335 - 612500 -			7.15	154008	177105
	SERVICE CHARGE 2 WEEKS (7/30/14 - 8/13/14)					
	346890 335 - 612500 -			3.25	154008	177105
	SERVICE CHARGE 7/24/14 - 7/30/14					
	346890 335 - 612500 -			5.10	154008	177105
	UNIFORM RENTAL 4 EMPLOYEES WEEK 7/24/14 - 7/30/14					
	346890 335 - 612500 -			13.05	154008	177105
	UNIFORM RENTAL 4 EMPLOYEES, 2 WEEKS FROM 7/31/14 - 8/13/14					
	346890 335 - 612500 -			1.51	154008	177105
	UNIFORM RENTAL, 1 EMPLOYEE FOR 7/24/14 - 7/30/14					
	346890 335 - 612500 -			3.86	154008	177105

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		UNIFORM RENTAL, 1 EMPLOYEE, 2 WEEKS (7/31/14-8/13/14)			
346891	335 - 612500 -		8.36	154009	177105
		RENTAL, SHOP TOWEL ITEM 1260			
346891	335 - 612500 -		18.99	154009	177105
		RENTAL, SHOP TOWELS ITEM 2160			
346891	335 - 612500 -		8.47	154009	177105
		SERVICE CHARGE 2 WEEKS (7/30/14 - 8/13/14)			
346891	335 - 612500 -		3.85	154009	177105
		SERVICE CHARGE 7/24/14 - 7/30/14			
346891	335 - 612500 -		6.05	154009	177105
		UNIFORM RENTAL 4 EMPLOYEES WEEK 7/24/14 - 7/30/14			
346891	335 - 612500 -		15.47	154009	177105
		UNIFORM RENTAL 4 EMPLOYEES, 2 WEEKS FROM 7/31/14 - 8/13/14			
346891	335 - 612500 -		1.79	154009	177105
		UNIFORM RENTAL, 1 EMPLOYEE FOR 7/24/14 - 7/30/14			
346891	335 - 612500 -		4.57	154009	177105
		UNIFORM RENTAL, 1 EMPLOYEE, 2 WEEKS (7/31/14-8/13/14)			
346892	335 - 612500 -		8.36	154010	177105
		RENTAL, SHOP TOWEL ITEM 1260			
346892	335 - 612500 -		18.99	154010	177105
		RENTAL, SHOP TOWELS ITEM 2160			
346892	335 - 612500 -		8.47	154010	177105
		SERVICE CHARGE 2 WEEKS (7/30/14 - 8/13/14)			
346892	335 - 612500 -		3.85	154010	177105
		SERVICE CHARGE 7/24/14 - 7/30/14			
346892	335 - 612500 -		6.05	154010	177105
		UNIFORM RENTAL 4 EMPLOYEES WEEK 7/24/14 - 7/30/14			
346892	335 - 612500 -		15.47	154010	177105
		UNIFORM RENTAL 4 EMPLOYEES, 2 WEEKS FROM 7/31/14 - 8/13/14			
346892	335 - 612500 -		1.79	154010	177105
		UNIFORM RENTAL, 1 EMPLOYEE FOR 7/24/14 - 7/30/14			
346892	335 - 612500 -		4.57	154010	177105
		UNIFORM RENTAL, 1 EMPLOYEE, 2 WEEKS (7/31/14-8/13/14)			
346904	411 - 612500 -		67.76	154022	MANUAL
346906	437 - 612500 -		70.45	154024	MANUAL
346924	213 - 626700 -		141.36	154042	MANUAL
346925	815 - 612500 -		50.30	154043	175222

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346925	815 - 612500 -	ADDITIONAL CHARGE	4.57	154043	175222
346925	815 - 612500 -	EMBLEM	22.14	154043	175222
346925	815 - 612500 -	MEDIUM POLO SHIRT WITH POCKET -BLACK, ITEM #69148 FOR NEW INSPECTOR MARK KRANINGER	22.14	154043	175222
346925	815 - 612500 -	MEDIUM POLO SHIRT WITH POCKET -BURGUNDY	22.14	154043	175222
346925	815 - 612500 -	MEDIUM POLO SHIRT WITH POCKET -GRAY	22.14	154043	175222
346925	815 - 612500 -	MEDIUM POLO SHIRT WITH POCKET -GREEN	22.14	154043	175222
346925	815 - 612500 -	MEDIUM POLO SHIRT WITH POCKET -RED	22.14	154043	175222
346925	815 - 612500 -	RIGHT POCKET- MARK LEFT POCKET- CITY LOGO	33.21	154043	175222
346925	815 - 612500 -	YELLOW LARGE PVC/POLYSTER RAIN SUIT, ITEM #237	16.60	154043	175222
346926	815 - 612500 -	ADDITIONAL CHARGE	4.20	154044	175222
346926	815 - 612500 -	EMBLEM	0.38	154044	175222
346926	815 - 612500 -	MEDIUM POLO SHIRT WITH POCKET -BLACK, ITEM #69148 FOR NEW INSPECTOR MARK KRANINGER	1.85	154044	175222
346926	815 - 612500 -	MEDIUM POLO SHIRT WITH POCKET -BURGUNDY	1.85	154044	175222
346926	815 - 612500 -	MEDIUM POLO SHIRT WITH POCKET -GRAY	1.85	154044	175222
346926	815 - 612500 -	MEDIUM POLO SHIRT WITH POCKET -GREEN	1.85	154044	175222
346926	815 - 612500 -	MEDIUM POLO SHIRT WITH POCKET -RED	2.77	154044	175222
346926	815 - 612500 -	RIGHT POCKET- MARK LEFT POCKET- CITY LOGO	1.39	154044	175222
346926	815 - 612500 -	YELLOW LARGE PVC/POLYSTER RAIN SUIT, ITEM #237	70.45	154048	MANUAL
346930	437 - 612500 -	YELLOW MEDIUM PVC/POLYSTER RAIN SUIT, ITEM #237			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346932	411 - 612500 -		69.98	154050	MANUAL
346952	430 - 612500 -		120.14	154070	MANUAL
346956	411 - 612500 -		42.66	154074	MANUAL
346957	411 - 612500 -		34.45	154075	MANUAL
346958	411 - 612500 -		34.45	154076	MANUAL
346976	411 - 612500 -		21.21	154094	MANUAL
346977	411 - 612500 -		69.98	154095	MANUAL
346978	430 - 612500 -		120.14	154096	MANUAL
347047	811 - 612500 -		27.50	154167	MANUAL

of Claims

55

Vendor Payment Total

1,315.99

CITY OF GULFPORT

346551	835 - 650100 -		180,838.80	153677	177134
GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN AUGUST, 2014					
346990	430 - 626003 -		4.40	154108	MANUAL
346990	411 - 626003 - 41145		106.40	154108	MANUAL
346990	290 - 626003 -		145.80	154108	MANUAL
346990	213 - 626003 -		326.72	154108	MANUAL
346990	411 - 626003 -		730.20	154108	MANUAL
346990	411 - 626003 - 41133		950.64	154108	MANUAL
347025	145 - 626003 -		75.50	154145	MANUAL
347026	145 - 626003 -		135.16	154146	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347178	815 - 626003 -		13.30	154298	MANUAL
347178	430 - 626003 -		49.20	154298	MANUAL
347178	145 - 626003 -		112.38	154298	MANUAL
347178	825 - 626003 -		160.40	154298	MANUAL
347178	290 - 626003 -		171.95	154298	MANUAL
347178	437 - 626003 -		646.13	154298	MANUAL
347178	411 - 626003 - 41137		1,047.30	154298	MANUAL
# of Claims			16	Vendor Payment Total	185,514.28

CLAYS PRINT SHOP INC

346604	411 - 610700 -		185.00	153732	177076
	CASH COLLECTION VOUCHERS				
346604	411 - 610700 -		39.00	153732	177076
	RESERCVATION FORMS FOR LEISURE SERVICES				
346604	411 - 626500 -		200.00	153732	177076
	RESERCVATION FORMS FOR LEISURE SERVICES				
346604	411 - 610700 -		229.00	153732	177076
	THANK YOU CARDS WITH ENVELOPES				
346651	611 - 626500 -		129.00	153778	176685
	2-SIDED MAP				
346651	611 - 626500 -		2,090.00	153778	176685
	MANDATORY FLOOD LETTER ANNUAL MAILING				
346651	611 - 626500 -		238.00	153778	176685
	REPETITIVE LOSS LETTERS				
346671	145 - 626500 -		52.00	153798	176854
	BUSINESS CARDS FOR BILL FULKS (SYSTEMS ANALYST) & MIKE MORGAN (SR SYSTEMS ANALYST); 500 PER BOX				
346871	611 - 626500 -		130.00	153991	177094
	BUSINESS CARDS FOR CLERKS, GREG HOLMES, MIKE EDWARDS, GREG PIETRANGELO, AND GEOFF HITTNER				
347028	145 - 610700 -		610.00	154148	177106
	3500 EACH NUMBERED PRIVILEGE LICENSE (YELLOW & WHITE COPY)				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347028	145 - 610700 -		449.00	154148	177106
5000 EACH BEER PERMIT LETTER AND RENEWAL APPLICATION FOR 2015 ANNUAL RENEWAL (PRINTED AND FOLDED)					
		# of Claims	11	Vendor Payment Total	4,351.00
CLM EQUIPMENT CO INC					
346440	335 - 612200 -		15.59	153567	177074
E.P.A FEES ID# 3566					
346440	335 - 612200 -		396.00	153567	177074
LABOR CHARGE FOR VALVE ID# 3566					
346440	335 - 612200 -		19.98	153567	177074
SHOP SUPPLIES ID# 3566					
		# of Claims	3	Vendor Payment Total	431.57
COAST CHLORINATOR CO					
346649	815 - 616400 -		2,280.00	153776	176814
ITEM #08040 21060-69 HOVER 3 PHOSPHATE REAGENT ML SAMPLE (100 TEST PER PACK)					
346649	815 - 616400 -		1,060.00	153776	176814
ITEM #12040 3-0032 DPD POWDER POP FREE CHLORINE 10ML TAB (2 PER PACK) FOR WEEKLY TEST AT ALL WELL SITES					
		# of Claims	2	Vendor Payment Total	3,340.00
COAST ELECTRIC POWER ASSOC					
347073	325 - 625100 -		131.15	154193	MANUAL
347073	815 - 626002 -		1,032.05	154193	MANUAL
347073	411 - 626002 - 41140		2,525.44	154193	MANUAL
347078	825 - 626002 -		33.87	154198	MANUAL
347127	311 - 626002 -		1.11	154247	MANUAL
347127	825 - 626002 -		34.54	154247	MANUAL
347127	325 - 625100 -		425.37	154247	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347127	290 - 626002 -		735.16	154247	MANUAL
347127	411 - 626002 - 41138		3,547.76	154247	MANUAL
347127	815 - 626002 -		3,755.26	154247	MANUAL
347127	411 - 626002 - 41136		10,801.07	154247	MANUAL
347179	815 - 626002 -		669.30	154299	MANUAL

of Claims

12

Vendor Payment Total

23,692.08

COASTAL DUST CONTROL

346849	411 - 627900 -		31.93	153969	MANUAL
346863	213 - 621700 -		12.12	153983	MANUAL
346903	411 - 626700 -		6.18	154021	MANUAL
346905	411 - 626700 -		6.18	154023	MANUAL
346912	430 - 626700 -		31.93	154030	MANUAL
346949	435 - 627900 -		10.30	154067	MANUAL
346955	430 - 626700 -		36.05	154073	MANUAL
346959	411 - 627900 -		141.68	154077	MANUAL
346964	430 - 626700 -		20.40	154081	MANUAL
346984	145 - 610100 -		25.27	154102	MANUAL
346986	411 - 627900 -		37.90	154104	MANUAL
346987	435 - 627900 -		10.30	154105	MANUAL
347034	411 - 627900 -		35.12	154154	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347095	145 - 610100 -		25.27	154215	MANUAL
347105	430 - 626700 -		36.05	154225	MANUAL
347130	437 - 626700 -		36.05	154250	MANUAL
347131	411 - 627900 -		36.05	154251	MANUAL
347182	411 - 627900 -		36.05	154301	MANUAL
347183	411 - 627900 -		36.05	154302	MANUAL
347185	411 - 627900 -		36.05	154304	MANUAL
# of Claims			20	Vendor Payment Total	646.93
COMMERCIAL MILLWORK SPECIALIST INC					
346525	415 - 610700 -		125.00	153651	177119
110 GRASS HINGE FOR CABINETS AT GASTON POINT					
346525	415 - 610700 -		87.50	153651	177119
GRASS PLATE					
# of Claims			2	Vendor Payment Total	212.50
CONSTRUCTION MATERIALS					
346642	311 - 610700 -		1,078.50	153770	176839
EXCELSIOR QUICK GRASS BLANKET, GREEN 8' X 90' FOR RESTOCK					
346642	815 - 616700 -		1,078.50	153770	176839
EXCELSIOR QUICK GRASS BLANKET, GREEN 8' X 90' FOR RESTOCK					
346642	825 - 610700 -		1,078.50	153770	176839
EXCELSIOR QUICK GRASS BLANKET, GREEN 8' X 90' FOR RESTOCK					
347003	311 - 610700 -		115.00	154120	176914
FIBER EXPANSION BOARDS 1/20X4X5 FOR RESTOCK					
# of Claims			4	Vendor Payment Total	3,350.50
CONSULTING PSYCHOLOGICAL RESOURCES					
346378	213 - 627900 -		1,200.00	153505	177059

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
346852	213 - 627900 -		1,100.00	153972	175522
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
# of Claims		2	Vendor Payment Total	2,300.00	
CORNETT BOLT & SCREW, INC					
346401	315 - 615500 -		115.97	153528	173968
BLANK PO TO BE USED ON A AS NEEDED BASIS.					
346963	213 - 611300 -		200.00	154082	174546
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346996	825 - 610700 -		54.81	154113	172944
BLANKET P.O. FOR VARIOUS BOLTS & SCREWS					
346997	315 - 615500 -		28.46	154114	173968
BLANK PO TO BE USED ON A AS NEEDED BASIS.					
347151	213 - 611300 -		779.86	154271	174546
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
347152	213 - 611300 -		49.88	154272	174546
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		6	Vendor Payment Total	1,228.98	
COWIN EQUIPMENT CO INC					
346541	335 - 611300 -		446.58	153667	176554
CUTTING EDGE P/N 3/4 X 8 X 48 ID# 2575					
# of Claims		1	Vendor Payment Total	446.58	
DAIMLER INVESTMENTS US CORPORATION					
347059	825 - 630300 -		1,050.62	154179	177101
FY 2014 - PAYMENT #14 OF 48 LEASE PAYMENTS FOR TANDEM AXLE DUMP TRUCK, 2014 FREIGHTLINER, 114SD; APPROVED BY CITY COUNCIL ON 4/2/2013.					
347059	815 - 630300 -		1,574.71	154179	177101
FY 2014 - PAYMENT #14 OF 48 LEASE PAYMENTS FOR TANDEM AXLE DUMP TRUCK, 2014 FREIGHTLINER, 114SD; APPROVED BY CITY COUNCIL ON 4/2/2013.					
# of Claims		2	Vendor Payment Total	2,625.33	
DAVID WILSON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346402	611 - 625500 -		33.00	153529	176993
07111-02-006.000 LOT CLEAN UP GIBSON EST APPROVED COUNCIL MEETING 7/8/14					
346402	611 - 625500 -		11.00	153529	176993
0908N-02.062.000 CHAPMAN					
346403	611 - 625500 -		33.00	153530	176993
0908N-02.062.000 CHAPMAN					
# of Claims			3	Vendor Payment Total	77.00
DAVISON FUELS INC.					
346615	290 - 614000 -		1,650.30	153743	177003
DIESEL FOR STATION 11					
346640	445 - 614100 -		2,668.00	153768	176431
DIESELFUEL					
346640	445 - 614100 -		5,237.40	153768	176431
GAS FOR RESALE HARBOR COUNCIL APPROVAL 05/22/12					
346641	445 - 614100 -		5,672.00	153769	176984
UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
346888	445 - 614100 -		2,895.95	154006	176910
DIESEL					
346888	445 - 614100 -		2,256.35	154006	176910
UNLEAD FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
346889	445 - 614100 -		4,375.42	154007	176910
DIESEL					
346889	445 - 614100 -		3,409.08	154007	176910
UNLEAD FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
347083	445 - 614100 -		5,219.94	154202	177084
DIESEL FUEL					
347083	445 - 614100 -		1,398.06	154202	177084
UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12					
347084	445 - 614100 -		5,368.86	154203	177084
DIESEL FUEL					
347084	445 - 614100 -		1,437.94	154203	177084
UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12					
347099	445 - 614100 -		3,958.80	154219	177159
DIESEL					
347099	445 - 614100 -		2,852.00	154219	177159
UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
# of Claims			14	Vendor Payment Total	48,400.10

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DEANS TOWING & RECOVERY INC					
346657	335 - 611300 -		65.00	153784	177009
TWO ASSET 3512 FROM JOB SITE TO PUBLIC WORKS MAINTENANCE SHOP.					
# of Claims		1	Vendor Payment Total		65.00
DELTA SANITATION OF MS LLC					
346859	411 - 620900 -		74.29	153979	176675
EXTRA CLEANING OF RESTROOMS					
346859	411 - 620900 -		120.71	153979	176675
PORT=A LETS FOR GIRLS NATIONAL CHAMPIONSHIP THUR, FRI, SAT, SUN SPORTSPLEX					
347040	411 - 620900 -		240.00	154160	MANUAL
347116	815 - 620900 -		65.00	154236	MANUAL
347133	815 - 620900 -		93.60	154253	MANUAL
347134	815 - 620900 -		99.64	154254	MANUAL
347135	815 - 620900 -		93.60	154255	MANUAL
347141	825 - 620900 -		93.60	154261	MANUAL
# of Claims		8	Vendor Payment Total		880.44
DENNIS J LAMEY					
347170	145 - 620900 -		723.92	154290	MANUAL
# of Claims		1	Vendor Payment Total		723.92
DESIGN PRECAST INC					
346650	311 - 614500 -		4,957.20	153777	176952
ARCHED CONCRETE PIPE ASTM C-506 CLASS III 22X13 (18") FOR INVENTORY RESTOCK					
347007	311 - 614600 -		2,242.80	154124	177115
ROUND CONCRETE PIPE 30" ASTM C-76 CLASS III W/GASKET FOR 12100 ONEAL ROAD BID GROUP C2A					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	7,200.00	
DIBS CHEMICAL & SUPPLY CO					
346380	213 - 610100 -		985.70	153507	176331
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
	# of Claims	1	Vendor Payment Total	985.70	
DMS MAIL MANAGEMENT, INC.					
346672	811 - 625700 -		1,621.14	153799	177052
MAIL MANAGEMENT SERVICE FOR JULY 2014 INVOICE #20143547-537					
347102	145 - 625700 -		511.05	154220	177055
POSTAGE FOR JULY FOR INV #20143551-554 @ \$60.17 AND INV #20143549-541 \$1,683.45					
347102	611 - 625700 -		586.20	154220	177055
POSTAGE FOR SEPTEMBER FOR HARDY BUILDING					
347102	145 - 625700 -		586.20	154220	177055
POSTAGE FOR SEPTEMBER FOR HARDY BUILDING					
347103	145 - 625700 -		18.27	154222	177055
POSTAGE FOR JULY FOR INV #20143551-554 @ \$60.17 AND INV #20143549-541 \$1,683.45					
347103	611 - 625700 -		20.95	154222	177055
POSTAGE FOR SEPTEMBER FOR HARDY BUILDING					
347103	145 - 625700 -		20.95	154222	177055
POSTAGE FOR SEPTEMBER FOR HARDY BUILDING					
347104	145 - 625700 -		1,214.30	154223	177055
POSTAGE FOR JULY FOR INV #20143551-554 @ \$60.17 AND INV #20143549-541 \$1,683.45					
347104	611 - 625700 -		1,392.85	154223	177055
POSTAGE FOR SEPTEMBER FOR HARDY BUILDING					
347104	145 - 625700 -		1,392.85	154223	177055
POSTAGE FOR SEPTEMBER FOR HARDY BUILDING					
	# of Claims	10	Vendor Payment Total	7,364.76	
DONNA FARRIS					
346667	145 - 626900 -		81.00	153794	177054
DINNER MEALS WHILE ON TRAVEL TO DESOTO, TX FOR CITWORKS TRAINING; 08-24-14 THRU 08-26-14					
346667	145 - 626900 -		34.00	153794	177054
LUNCH MEALS WHILE ON TRAVEL TO DESOTO, TX FOR CITWORKS TRAINING; 08-24-14 THRU 08-26-14					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	115.00	
DORA INDUSTRIES					
346953	311 - 610700 -		1,094.66	154071	174903
GOLD COAST CITRA SOLV ORANGE SUPR, 48 PER CASE					
RESTOCK INVENTORY 3112019					
	# of Claims	1	Vendor Payment Total	1,094.66	
DPC ENTERPRISES LP					
347008	815 - 616400 -		442.50	154125	176761
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT TO:					
(5) 3507 11TH STREET					
(5) 1001 COMMERCE STREET					
(5) 1042 RAILROAD STREET					
(4) 10075 OLD HWY 49					
(4) 4005 ARKANSAS AVE					
(3) 918 OAKLEIGH AVE					
347009	815 - 616400 -		442.50	154126	176761
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT TO:					
(5) 3507 11TH STREET					
(5) 1001 COMMERCE STREET					
(5) 1042 RAILROAD STREET					
(4) 10075 OLD HWY 49					
(4) 4005 ARKANSAS AVE					
(3) 918 OAKLEIGH AVE					
347010	815 - 616400 -		354.00	154127	176761
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT TO:					
(5) 3507 11TH STREET					
(5) 1001 COMMERCE STREET					
(5) 1042 RAILROAD STREET					
(4) 10075 OLD HWY 49					
(4) 4005 ARKANSAS AVE					
(3) 918 OAKLEIGH AVE					
347011	815 - 616400 -		354.00	154128	176761
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT TO:					
(5) 3507 11TH STREET					
(5) 1001 COMMERCE STREET					
(5) 1042 RAILROAD STREET					
(4) 10075 OLD HWY 49					
(4) 4005 ARKANSAS AVE					
(3) 918 OAKLEIGH AVE					
347012	815 - 616400 -		354.00	154129	176761

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT TO: (5) 3507 11TH STREET (5) 1001 COMMERCE STREET (5) 1042 RAILROAD STREET (4) 10075 OLD HWY 49 (4) 4005 ARKANSAS AVE (3) 918 OAKLEIGH AVE 347013	815 - 616400 -		354.00	154130	176761
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT TO: (5) 3507 11TH STREET (5) 1001 COMMERCE STREET (5) 1042 RAILROAD STREET (4) 10075 OLD HWY 49 (4) 4005 ARKANSAS AVE (3) 918 OAKLEIGH AVE 347016	815 - 616400 -		442.50	154134	176203
150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER. 347017	815 - 616400 -		442.50	154135	176203
150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER. 347018	815 - 616400 -		442.50	154136	176203
150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER. 347019	815 - 616400 -		442.50	154137	176203
150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER. 347020	815 - 616400 -		442.50	154138	176203
150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER. 347021	815 - 616400 -		354.00	154139	176203
150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER. 347022	815 - 616400 -		265.50	154140	176203
150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER. 347023	815 - 616400 -		531.00	154141	176203

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
150LBS CYLINDER OF CHLORINE 5 @ 30TH AVE, 5 @ 34TH, 4 @ 44TH AVE, 5 @ DEDEAUX, 4 @ HWY 53, 5 @ MILLS, 6 @ OAKLEIGH, 3 @ SOUTH SWAN, @ STIGLET, 6 @ TOWNSHIP, REQUIRED FOR TREATMENT OF WATER.					
# of Claims		14	Vendor Payment Total	5,664.00	
DS WATERS OF AMERICA INC					
346919	145 - 620900 -		56.45	154037	MANUAL
346982	437 - 627900 -		174.26	154100	MANUAL
# of Claims		2	Vendor Payment Total	230.71	
DUSTIN USELTON					
347092	125 - 621500 -		1,833.33	154212	177273
PUBLIC DEFENDER SERVICES FOR THE MONTH OF AUGUST 2014					
# of Claims		1	Vendor Payment Total	1,833.33	
E JOAN WUEHLER					
346603	425 - 613400 -		160.00	153731	177195
FOUR HOURS EACH DAY 8/5-8/6 8/12-/813 SR CENTER ART AND CRAFTS INSTRUCTOR					
# of Claims		1	Vendor Payment Total	160.00	
EA UFFMAN & ASSOCIATES INC					
346848	811 - 610400 -		1,308.72	153968	177144
JULY COLLECTIONS					
346898	811 - 620900 -		1,915.63	154016	177051
COLLECTION FOR JUNE 2014					
# of Claims		2	Vendor Payment Total	3,224.35	
EAGLE ENERGY INC.					
346944	437 - 614000 -		1,296.04	154062	177213
UNLEADED NO ETHANOL FOR GOLF COURSE					
# of Claims		1	Vendor Payment Total	1,296.04	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EAGLE MECHANICAL INC					
346692	145 - 612200 -		3,723.20	153819	176924
REPLACE AC AT RECORDS FACILITY - CARRIER 3.5 TON HEAT PUMP COMPLETE SYSTEM INSTALLED PLUS AC SUPPLY LINES FOR OFFICE AND RESTROOM CARRIER (10) YEAR WARRANTY 10 YEARS ON COMPLETE STSTEM					
346694	145 - 612200 -		2,765.41	153821	177049
REPLACE COMPRESSOR ON NORTH SIDE OF RECORDS FACILITY COMPRESSOR IS BURNT OUT REPLACE WITH GOODMAN 5 TON AC CONDESSOR UNIT W/13 LBS OF R22 REFRIGERANT COMPLETE NEW UNIT OUTSIDE 5 YEAR GOODMAN PARTS WARRANTY					
347085	411 - 612200 -		30.00	154205	177280
40VA CAPACITOR					
347085	411 - 612200 -		80.00	154205	177280
SERVICE CALL TO CHECK AND REPAIR A.C AT HANDSBORO CENTER					
# of Claims		4	Vendor Payment Total	6,598.61	
EARL DUDLEY INC					
346536	325 - 621900 -		1,200.00	153662	177073
INET CORS SUBSCRIPTION ONE YEAR GPS REFERENCE STATION NETWORK SEPT 15 2014 TO SEPT 14 2015					
# of Claims		1	Vendor Payment Total	1,200.00	
ELWOOD STAFFING SERVICES INC					
347145	145 - 610700 -		393.30	154265	177100
TEMPORARY WORKER TOSHA SCOTT INVOICE #691402 WEEK ENDING 7/27/14 (28.50 HOURS); INVOICE #69048 WEEK ENDING 8/3/14 (14 HOURS)					
347146	145 - 610700 -		193.20	154266	177100
TEMPORARY WORKER TOSHA SCOTT INVOICE #691402 WEEK ENDING 7/27/14 (28.50 HOURS); INVOICE #69048 WEEK ENDING 8/3/14 (14 HOURS)					
# of Claims		2	Vendor Payment Total	586.50	
EMPIRE PIPE & SUPPLY CO					
346920	815 - 617000 -		1,276.53	154038	175226
ITEM #965-010-16/100 122-16 ENCODER MODULE REQUIRED COMPONENT TO CONVERT OCTAVE METERS TO DRIVE-BY RADIO READ.					
346920	815 - 617000 -		22,682.90	154038	175226
ITEM #B12-A31-A01-0101A-1 5/8" X 3/4 METER, 3G-DS USG LEAD FREE RESTOCK INVENTORY BID GROUP W					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346920	815 - 617000 -		3,593.91	154038	175226
ITEM #B16-A31-A01-0101A-1 1" METER, 3G-DS USG LEAD FREE					
346920	815 - 617000 -		5,891.66	154038	175226
ITEM #O302-E1-D09 2" OCTAVE METER, 3G-DS STR, LEAD FREE WITH ENCODER MODULE CONNECTED TO 3G-DS-STR					
346921	815 - 617000 -		766.22	154039	175226
ITEM #965-010-16/100 122-16 ENCODER MODULE REQUIRED COMPONENT TO CONVERT OCTAVE METERS TO DRIVE-BY RADIO READ.					
346921	815 - 617000 -		13,615.16	154039	175226
ITEM #B12-A31-A01-0101A-1 5/8" X 3/4 METER, 3G-DS USG LEAD FREE RESTOCK INVENTORY BID GROUP W					
346921	815 - 617000 -		2,157.21	154039	175226
ITEM #B16-A31-A01-0101A-1 1" METER, 3G-DS USG LEAD FREE					
346921	815 - 617000 -		3,536.41	154039	175226
ITEM #O302-E1-D09 2" OCTAVE METER, 3G-DS STR, LEAD FREE WITH ENCODER MODULE CONNECTED TO 3G-DS-STR					
346922	815 - 617000 -		557.25	154040	175226
ITEM #965-010-16/100 122-16 ENCODER MODULE REQUIRED COMPONENT TO CONVERT OCTAVE METERS TO DRIVE-BY RADIO READ.					
346922	815 - 617000 -		9,901.94	154040	175226
ITEM #B12-A31-A01-0101A-1 5/8" X 3/4 METER, 3G-DS USG LEAD FREE RESTOCK INVENTORY BID GROUP W					
346922	815 - 617000 -		1,568.88	154040	175226
ITEM #B16-A31-A01-0101A-1 1" METER, 3G-DS USG LEAD FREE					
346922	815 - 617000 -		2,571.93	154040	175226
ITEM #O302-E1-D09 2" OCTAVE METER, 3G-DS STR, LEAD FREE WITH ENCODER MODULE CONNECTED TO 3G-DS-STR					
# of Claims			12	Vendor Payment Total	68,120.00
EXPRESS SERVICE INC					
346877	815 - 620900 -		926.72	153995	177212
TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 08/3/14 INVOICE #14477215-9 (40 HOURS); WEEK ENDING 8/10/14 INVOICE #14508026-3 (32 HOURS)					
346878	815 - 620900 -		1,158.40	153996	177212
TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 08/3/14 INVOICE #14477215-9 (40 HOURS); WEEK ENDING 8/10/14 INVOICE #14508026-3 (32 HOURS)					
# of Claims			2	Vendor Payment Total	2,085.12
FARMERS SUPPLY INC.					
346442	335 - 611300 -		90.53	153569	176490

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOSE P/N L154796 ID# 3516					
346442	335 - 611300 -		20.55	153569	176490
HOSE P/N L156969 ID# 3516					
346442	335 - 611300 -		26.96	153569	176490
HOSE P/N L465847 ID# 3516					
# of Claims			3	Vendor Payment Total	138.04
FEDERAL SIGNAL CORPORATION					
346384	276 - 630100 -		2,994.00	153511	177085
ITEM # INTG44-TBD, FS INTEGRITY 44 INCH LIGHTBAR, TWO COLOR - AS PER MDOT STATE CONTRACT # 941122188RFR					
# of Claims			1	Vendor Payment Total	2,994.00
FEDEX					
346914	145 - 625700 -		6.17	154032	MANUAL
346929	145 - 625700 -		8.31	154047	MANUAL
346975	213 - 625700 -		150.37	154093	MANUAL
347024	155 - 625700 -		34.74	154144	MANUAL
347024	145 - 625700 -		55.37	154144	MANUAL
347180	511 - 625700 - 05400		6.17	154300	MANUAL
# of Claims			6	Vendor Payment Total	261.13
FLEETCOR TECHNOLOGIES					
347157	111 - 614000 -		43.60	154277	MANUAL
347157	425 - 614000 -		69.22	154277	MANUAL
347157	145 - 614000 -		72.71	154277	MANUAL
347157	445 - 614000 -		101.75	154277	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347157	621 - 614000 -		117.88	154277	MANUAL
347157	411 - 614000 -		128.40	154277	MANUAL
347157	435 - 614000 -		132.08	154277	MANUAL
347157	411 - 614000 -		269.04	154277	MANUAL
347157	811 - 614000 -		432.66	154277	MANUAL
347157	611 - 614000 -		582.18	154277	MANUAL
347157	430 - 614000 -		771.32	154277	MANUAL
347157	290 - 614000 -		2,321.28	154277	MANUAL
347157	213 - 614000 -		13,182.85	154277	MANUAL
347177	445 - 614000 -		16.01	154297	MANUAL
347177	111 - 614000 -		37.41	154297	MANUAL
347177	425 - 614000 -		58.41	154297	MANUAL
347177	415 - 614000 -		66.49	154297	MANUAL
347177	435 - 614000 -		86.28	154297	MANUAL
347177	515 - 614000 - 74100		86.82	154297	MANUAL
347177	411 - 614000 -		120.51	154297	MANUAL
347177	145 - 614000 -		170.45	154297	MANUAL
347177	411 - 614000 -		319.26	154297	MANUAL
347177	611 - 614000 -		387.44	154297	MANUAL
347177	811 - 614000 -		452.50	154297	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347177	430 - 614000 -		887.02	154297	MANUAL
347177	290 - 614000 -		2,197.61	154297	MANUAL
# of Claims		26	Vendor Payment Total	23,111.18	
FRASIERS NURSERY INC					
346517	815 - 610700 -		157.00	153643	176765
SOD, CENTIPEDE FOR CANAL ROAD NURSING HOME PROJECT					
# of Claims		1	Vendor Payment Total	157.00	
GARLON HOMES LLC					
347051	400 - 562800 -		100.00	154171	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
GARY JOFFRION					
347112	290 - 626900 -		9.00	154232	177283
FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012					
BREAKFAST					
347112	290 - 626900 -		11.00	154232	177283
LUNCH					
# of Claims		2	Vendor Payment Total	20.00	
GARY M GAYLOR					
346695	411 - 610700 -		1,900.00	153822	176997
GLO CONE / 00494 COTTON CANDY CONE FOR BOO BASH					
346695	411 - 613400 -		2,300.00	153822	176997
GLO CONE / 00494 COTTON CANDY CONE FOR BOO BASH					
# of Claims		2	Vendor Payment Total	4,200.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GENTRYS AUTO BODY INC					
346846	335 - 611300 -		92.00	153967	177071
		LABOR TO MAKE REPAIRS TO FRONT BUMPER ID 1971			
346846	335 - 611300 -		506.79	153967	177071
		MATERIALS TO REPAIR FRONT BUMPER DAMAGE ID 1971			
		# of Claims	2	Vendor Payment Total	598.79
GERROL BENIGNO					
346659	411 - 620900 -		525.00	153786	177097
		POTTERY CLASS FOR JULY 2014			
		# of Claims	1	Vendor Payment Total	525.00
GIBSON MAINTENANCE, LLC					
346512	290 - 630100 -		2,448.04	153638	176971
		AS PER UNIT PRICE CONTRACT - REMOVAL OF CONCRETE FLOOR; #1.01A TO MAKE REPAIRS TO CENTRAL FIRE STATION 1			
346512	290 - 630100 -		455.00	153638	176971
		EXCAVATION OF FILL; UP #1.02A			
346512	290 - 630100 -		737.99	153638	176971
		FORM FOR CONCRETE			
346512	290 - 630100 -		600.00	153638	176971
		HAUL CONCRETE FROM SITE PER LOAD			
346512	290 - 630100 -		455.00	153638	176971
		IN FILL PER YARD			
346512	290 - 630100 -		2,499.98	153638	176971
		POUR & FINISH CONCRETE; UP #1.02D			
346512	290 - 630100 -		200.00	153638	176971
		ROLLER RENTAL			
346512	290 - 630100 -		1,151.99	153638	176971
		TIE REBAR LABOR (4) MEN (8) HRS			
346513	290 - 612200 -		360.00	153639	175391
		LABOR ONLY TO EXTEND HOT WATER HEATER EXHAUST TO THE EXTERIOR OF THE BUILDING - AT FIRE STATION #7			
346514	145 - 612200 -		1,512.00	153640	177093
		ADDITIONAL REPAIRS - 3 MEN, 14 HOURS TO REMOVE CEILING IN FOYER OF CITY HALL; REPAIR A/C PIPE LEAKS, INSTALL NEW TAP IN CEILING AND PAINT TO MATCH EXISTING			
346514	145 - 610700 -		360.00	153640	177093
		LABOR HOURS TO MAKE EMERGENCY REPAIRS TO A/C DRAIN PIPES AT CITY HALL			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346514	145 - 612200 -		468.00	153640	177093
PAINTING AN DCLEANUP AND RETURN FOR ADDITIONAL REPAIRS, 2 MEAN, 6.5 HOURS					
	# of Claims	12	Vendor Payment Total	11,248.00	
GOLD MEDAL PRODUCTS CO					
346608	411 - 610700 -		338.60	153736	176786
2839 POPCORN KIT FOR BOO BASH AND CHRISTMAS IN THE HARBOR EVENTS					
346608	411 - 610700 -		279.00	153736	176786
3021 PLAIN FLOSS CONES					
346608	411 - 610700 -		96.00	153736	176786
3216 CHOCOLATE FLOSS					
346608	411 - 610700 -		1,064.40	153736	176786
5627 PRETZELS 10 SALTED, 10 CINNAMON, 4 UNSALTED					
	# of Claims	4	Vendor Payment Total	1,778.00	
GOVCONNECTION INC					
346991	276 - 630100 -		1,358.00	154109	176970
ITEM # 17387184 PART # RF2-00001 SURFACE PRO3 COVER, BLACK MICROSOFT SURFACE, QUOTE #23702178.03; AS PER QUOTES RECEIVED 08-07-14					
	# of Claims	1	Vendor Payment Total	1,358.00	
GRAYBAR ELECTRIC CO					
346858	145 - 610700 -		68.60	153977	177040
99506060 CAT 5E 25FT PACK OF CABLE (10 EACH PACK)					
346858	145 - 610700 -		44.20	153977	177040
99506160 CAT 5E 14 FT (10 EACH PACK) CABLES					
346858	145 - 610700 -		334.71	153977	177040
99550308 SUPERIOR ESSEX CAT 5E BOX CABLE (1000 FT EACH BOX)					
	# of Claims	3	Vendor Payment Total	447.51	
GREAT SOUTHERN GOLF CLUB INC					
346947	437 - 620900 -		1,008.00	154065	177215
AERATE GREENS AT GOLF COURSE					
	# of Claims	1	Vendor Payment Total	1,008.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GREGORY GRIFFIN					
346696	290 - 626900 -		75.00	153823	177048
BAGGAGE FEE					
346696	290 - 626900 -		27.00	153823	177048
DINNER					
346696	290 - 626900 -		12.00	153823	177048
FOOD ALLOWANCE FOR TRAVEL DAYS ONLY WHILE ATTENDING R0297 COMMAND & CONTROL DECISION MAKING AT MULTI-ALARM INCIDENTS AUGUST 3-8, 2014 AT THE NATIONAL FIRE ACADEMY IN EMMITSBURG, MARYLAND TRAVEL DAYS 2ND AND 9TH					
346696	290 - 626900 -		34.00	153823	177048
LUNCH					
346696	290 - 626900 -		2.00	153823	177048
PARKING FEE					
346696	290 - 626900 -		60.00	153823	177048
SHUTTLE TO WASHINGTON DC; ON AUGUST 9TH, DELTA FLIGHT CANCELED, GREG WAS ADVISED HE WOULD HAVE TO LAYOVER UNTIL AUGUST 10TH AT HIS OWN EXPENSE OR TAKE A FLIGHT OUT OF WASHINGTON, DC					
# of Claims			6	Vendor Payment Total	210.00
GULF COAST BUSINESS SUPPLY CO					
347074	290 - 610400 -		22.33	154194	177147
BICCSM11BK BLACK BIC CLIC STIC PENS					
BICCSM11BE BLUE BIC CLIC STIC PENS					
347074	290 - 610400 -		7.59	154194	177147
CCS24302 COMPUCESSORY POWER DUSTER					
347074	290 - 610400 -		142.19	154194	177147
ITEM #Q5949X HP BLACK INK CARTRIDGE OFFICE SUPPLIES					
347074	290 - 610400 -		109.21	154194	177147
ITEM CD505A BLACK INK CARTRIDGE					
347074	290 - 610400 -		34.92	154194	177147
ITEM CRD65362C20 BUSINESS COLLECTION CARD BINDER					
347074	290 - 610400 -		88.81	154194	177147
ITEM Q2613A BLACK INK					
347074	290 - 610400 -		13.30	154194	177147
ITEM RED31220 SIDE OPENING MEMO NOTEBOOK					
347074	290 - 610400 -		7.68	154194	177147
ITEM SAN3001 & SAN3002 BLACK MARKERS					
347074	290 - 610400 -		7.09	154194	177147
ITEM SAN3001 & SAN3002 RED MARKERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347074	290 - 610400 -		24.50	154194	177147
LLR49534 36" BULLETIN BAR STRIPS					
347074	290 - 610400 -		15.68	154194	177147
PAP5640115 LIQUID PAPER 1DZ					
347074	290 - 610400 -		42.55	154194	177147
PIL31020 BLACK PILOT G2 RETRACTABLE PENS					
347074	290 - 610400 -		27.29	154194	177147
PIL31021 BLUE PILOT G2 RETRACTABLE PENS					
347074	290 - 610400 -		31.82	154194	177147
PIL31022 RED PILOT G2 RETRACTABLE PENS					
347074	290 - 610400 -		11.78	154194	177147
SAN EXPO DRY ERASER BLACK					
347074	290 - 610400 -		13.92	154194	177147
SAN EXPO DRY ERASER BLUE					
347074	290 - 610400 -		14.46	154194	177147
SAN EXPO DRY ERASER GREEN					
347074	290 - 610400 -		14.01	154194	177147
SAN EXPO DRY ERASER RED					
347074	290 - 610400 -		27.92	154194	177147
SAN39100 SILVER SHARPIE					
347074	290 - 610400 -		2.92	154194	177147
SPR81001 ASSORTED PUSH PINS					
347074	290 - 610400 -		7.14	154194	177147
UNV75602 UNIVERSAL CORRECTION TAPE					
347074	290 - 610400 -		37.65	154194	177147
VER97990 VERBATIM CAMERA SD STORAGE DATA					
# of Claims		22	Vendor Payment Total	704.76	
GULF COAST HOUSING INITIATIVE, INC					
347044	515 - 850100 - 72125		22,931.00	154164	177246
REIMBURSEMENT TO GULF COAST HOUSING INITIATIVE-EXPENSES RELATED VETERANS					
APARTMENT HOUSING PHASE II HOMEPORT II					
# of Claims		1	Vendor Payment Total	22,931.00	
GULF COAST SMALL ENGINE REPAIR					
346376	290 - 610700 -		59.00	153503	172737
BLANKET PO FOR PARTS AND MATERIALS FOR CHAIN SAW CARE AND MAINTENCE DONE					
YEARLY, NOT FOR MAJOR PROJECTS, LABOR FURNISHED BY FIREFIGHTERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346602	430 - 610700 -		20.00	153730	177183
BLOWER					
346602	430 - 610700 -		20.00	153730	177183
BLOWER SHROUD					
346602	430 - 610700 -		239.80	153730	177183
FLY WHEEL FOR SCAGG 14648 BEUTIFICATION DEPT					
346602	430 - 610700 -		200.00	153730	177183
LABOR					
346602	430 - 610700 -		10.00	153730	177183
OIL CHANGE					
346602	430 - 610700 -		9.00	153730	177183
OIL FILTER					
346602	430 - 610700 -		98.40	153730	177183
STARTER					
346946	411 - 610700 -		73.00	154064	177200
#95 GATOR LINE					
346946	411 - 614000 -		84.00	154064	177200
2 CYCLE 5 GALLON MIX					
346946	411 - 610700 -		209.70	154064	177200
ECHO SPEED FEED WEED EATER LINE FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		11	Vendor Payment Total	1,022.90	
GULF ISLANDS WATER PARK, LLC					
346580	411 - 613400 -		5,075.17	153706	176820
ADMISSION INTO WATER PARK FOR SUMMER CAMP					
# of Claims		1	Vendor Payment Total	5,075.17	
GULF PUBLISHING CO INC					
346385	145 - 626500 -		142.48	153512	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
346543	611 - 625500 -		24.90	153669	173261
INVITATION FOR BIDS FOR LOT CLEANUP AT 1/9/14 COUNCIL MEETING					
346543	611 - 625500 -		162.24	153669	173261
INVITATION FOR BIDS FOR LOT CLEANUP AT 2/20/14 COUNCIL MEETING					
# of Claims		3	Vendor Payment Total	329.62	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULFPORT INDUSTRIAL SUPPLY CO INC					
346383	815 - 610700 -		145.41	153510	171594
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.					
346383	311 - 610700 -		145.42	153510	171594
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.					
346383	825 - 615800 -		145.42	153510	171594
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.					
346715	815 - 616700 -		13.99	153843	176209
HAMMER, 16", SLEDGE, 2LB					
346715	815 - 616700 -		72.72	153843	176209
ITEM #3LHBLU LOCKOUT PADLOCK, MASTER					
346715	815 - 616700 -		72.72	153843	176209
ITEM #3LHRED LOCKOUT PADLOCK, MASTER					
FOR ELECTRICIAN CREW					
346715	815 - 616700 -		17.55	153843	176209
ITEM #CCA11350 STEEL WIRE BRUSH					
346715	815 - 616700 -		12.12	153843	176209
ITEM #DASCO 332 CHISEL, CONCRETE, 1-1/4"					
346716	815 - 616700 -		0.96	153844	176209
HAMMER, 16", SLEDGE, 2LB					
346716	815 - 616700 -		4.98	153844	176209
ITEM #3LHBLU LOCKOUT PADLOCK, MASTER					
346716	815 - 616700 -		4.98	153844	176209
ITEM #3LHRED LOCKOUT PADLOCK, MASTER					
FOR ELECTRICIAN CREW					
346716	815 - 616700 -		1.20	153844	176209
ITEM #CCA11350 STEEL WIRE BRUSH					
346716	815 - 616700 -		0.83	153844	176209
ITEM #DASCO 332 CHISEL, CONCRETE, 1-1/4"					
347096	415 - 610700 -		900.00	154216	177276
CHAIN FOR BUILDING MAINTENANCE DEPT					
# of Claims		14	Vendor Payment Total	1,538.30	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
346438	335 - 612200 -		169.95	153565	177090
ALTERNATOR, REBUILT FOR ID 2566					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	169.95
HANCOCK BANK CORP SERVICES					
346937	835 - 650400 -		239.20	154055	177248
		PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM			
346937	835 - 650100 -		2,470.83	154055	177248
		PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM			
346937	701 - 650400 -		3,384.21	154055	177248
		PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM			
346937	701 - 650100 -		39,195.83	154055	177248
		PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM			
# of Claims			4	Vendor Payment Total	45,290.07
HANSON PIPE & PRODUCTS SOUTH INC					
346518	825 - 616100 -		827.88	153644	176429
		48" DIAMETER (5" WALL, 6" BASE) (0'-6' DEEP) WITH: SINGLE RAMNEK, 6" SLAB TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS FOR SEWER REPAIR AT 1615 41ST AVE			
346699	825 - 616100 -		375.00	153826	176838
		ITEM #V1610-5 SEWER RING AND COVER FOR THE LEWIS AVE AND RAILROAD PROJECT			
346722	825 - 616100 -		657.76	153850	175589
		MADE TO ORDER SANITARY MANHOLE 48" DIAMETER (5" WALL/6" BASE) (8'-10' DEEP) WITH SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1) FOR PRATT AVE & 21ST STREET LOCATIONS.			
346722	825 - 616100 -		542.08	153850	175589
		MADE TO ORDER SANITARY MANHOLE 48" DIAMETER (5" WALL/ 6" BASE) (0' - 6' DEEP) WITH SINGLE RAMNEK, 6" SLAB TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1)			
346723	825 - 616100 -		542.08	153851	175589
		MADE TO ORDER SANITARY MANHOLE 48" DIAMETER (5" WALL/6" BASE) (8'-10' DEEP) WITH SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1) FOR PRATT AVE & 21ST STREET LOCATIONS.			
346723	825 - 616100 -		446.74	153851	175589
		MADE TO ORDER SANITARY MANHOLE 48" DIAMETER (5"WALL/ 6" BASE) (0' - 6' DEEP) WITH SINGLE RAMNEK, 6" SLAB TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1)			
# of Claims			6	Vendor Payment Total	3,391.54

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HAROLD J. COX						
346427	010 - 505800 -			100.00	153554	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
HARRIS PLUMBING LLC						
346562	411 - 612200 -			650.00	153688	176930
SERVICE CALL TO REPAIR 1.5" WATER LINE AT SPORTSPLEX						
# of Claims			1	Vendor Payment Total	650.00	
HARRISON CTY SOLID WASTE MGMT BOARD						
346559	845 - 627100 -			245,342.86	153685	177153
AUGUST, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.						
346869	845 - 627100 -			1,698.68	153989	177177
ENTITY DUMPSTER COST JULY, 2014						
346869	845 - 627100 -			2,801.90	153989	177177
WASTE DISPOSAL COST FOR JULY, 2014						
# of Claims			3	Vendor Payment Total	249,843.44	
HAUNTEDPROPS.COM INC						
346612	411 - 610700 -			142.63	153740	176613
ANIMATED FLYONG BAT						
346612	411 - 610700 -			51.18	153740	176613
ANIMATED LUNGING MAD DOG						
346612	411 - 610700 -			130.76	153740	176613
BLACKLIGHT 18' W BULB						
346612	411 - 610700 -			9.25	153740	176613
BLACKLIGHT 75WATT SPOT BULB						
346612	411 - 610700 -			98.07	153740	176613
BLACKLITE BULB 11						
346612	411 - 610700 -			86.01	153740	176613
CREEPY CARETAKER 36' ANIMATED						
346612	411 - 610700 -			86.28	153740	176613
DEAD MANS LANTERN						
346612	411 - 610700 -			129.55	153740	176613
HONKY THE CLOWN						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346612	411 - 610700 -		67.52	153740	176613
HPE124 48' BLACK LIGHT FIXTURE W/ LAMP FOR FIRE DEPT HAUNTED HOUSE AT BOO BASH					
346612	411 - 610700 -		129.55	153740	176613
MITILDA ANIMATED WITCH					
346612	411 - 610700 -		68.86	153740	176613
SPOT LIGHT LED BLACK LIGHT					
346612	411 - 610700 -		65.38	153740	176613
SPOTLIGHT LED WHITE STROBE					
346612	411 - 610700 -		51.18	153740	176613
STANDING OLD MAN LIGHT UP EYES					

of Claims

13

Vendor Payment Total

1,116.22

HAVARD PEST CONTROL

346764	815 - 620900 -		25.31	153893	177039
MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #766011 @ \$90.00 AND TOOL ROOM INV #765427 @45.					
346764	145 - 620900 -		19.69	153893	177039
MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX \$45.00 INVOICE #764311 AND GOLDIN SPORTSPLEX \$60.00 INV #765412					
346765	815 - 620900 -		50.62	153894	177039
MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #766011 @ \$90.00 AND TOOL ROOM INV #765427 @45.					
346765	145 - 620900 -		39.38	153894	177039
MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX \$45.00 INVOICE #764311 AND GOLDIN SPORTSPLEX \$60.00 INV #765412					
346766	815 - 620900 -		33.75	153895	177039
MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #766011 @ \$90.00 AND TOOL ROOM INV #765427 @45.					
346766	145 - 620900 -		26.25	153895	177039
MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX \$45.00 INVOICE #764311 AND GOLDIN SPORTSPLEX \$60.00 INV #765412					
346767	815 - 620900 -		25.31	153896	177039
MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #766011 @ \$90.00 AND TOOL ROOM INV #765427 @45.					
346767	145 - 620900 -		19.69	153896	177039
MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ SPORTSPLEX \$45.00 INVOICE #764311 AND GOLDIN SPORTSPLEX \$60.00 INV #765412					

of Claims

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Vendor Payment Total

240.00

HD SUPPLY WATERWORKS, LTD.

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346701	815 - 616700 -		600.76	153828	176790
	ELBOW, 12" MJ, 45 DEGREE, CAST IRON	8103006			
	BID GROUP J1				
346701	815 - 616700 -		449.44	153828	176790
	TEE, 8" X 6", MJ, CAST IRON	8157059			
346701	815 - 616700 -		524.60	153828	176790
	TEE, 8" X 8", MJ, CAST IRON	8157033			
346703	815 - 616700 -		820.38	153830	176111
	RETAINER (MEGALUG DESIGN), 8", MJ W/ACCESSORIES				
	FOR ARROWHEAD DRIVE PROJECT -8157009				
	-BID GROUP J1				
346703	815 - 616700 -		182.97	153830	176111
	SADDLE, SERVICE, 8" X 1"CC, DOUBLE BAND				
	8155006				
346720	815 - 616700 -		144.90	153848	176701
	COUPLING, 4" X 4", PL-PL RUBBER	8252001			
346720	815 - 616700 -		224.77	153848	176701
	COUPLING, 6" X 4", PL-PL RUBBER	8252005			
346720	815 - 616700 -		206.94	153848	176701
	COUPLING, 6" X 6", PL-PL RUBBER	8252008			
346720	815 - 616700 -		116.37	153848	176701
	COUPLING, 8" X 6", CON-PL -RUBBER	8252015			
346720	815 - 616700 -		79.25	153848	176701
	COUPLING, 8" X 8", PL-CL	8252017			
346720	815 - 616700 -		47.55	153848	176701
	COUPLING, 8" X 8", PL-CON RUBBER	8252018			
346720	815 - 616700 -		97.69	153848	176701
	FULL CIRCLE CLAMP, 2" (RNG 2.35 - 2.63 X 7.5)	8156001			
346720	815 - 616700 -		497.30	153848	176701
	FULL CIRCLE CLAMP, 6" (RNG 6.84 - 7.24 X 12.5)	8156006C			
346720	815 - 616700 -		165.77	153848	176701
	FULL CIRCLE CLAMP, 6" (RNG 7.05 - 7.45 X 12.5)	8156006D			
346720	815 - 616700 -		89.10	153848	176701
	PLUG, CLEAN OUT, 6", MPT FOR RESTOCK INVENTORY	8251022 BID GROUP J1			
346721	815 - 616700 -		40.50	153849	176701
	COUPLING, 4" X 4", PL-PL RUBBER	8252001			
346721	815 - 616700 -		62.83	153849	176701
	COUPLING, 6" X 4", PL-PL RUBBER	8252005			
346721	815 - 616700 -		57.86	153849	176701
	COUPLING, 6" X 6", PL-PL RUBBER	8252008			
346721	815 - 616700 -		32.53	153849	176701

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COUPLING, 8" X 6", CON-PL -RUBBER		8252015			
346721	815 - 616700 -		22.15	153849	176701
COUPLING, 8" X 8", PL-CL		8252017			
346721	815 - 616700 -		13.29	153849	176701
COUPLING, 8" X 8", PL-CON RUBBER		8252018			
346721	815 - 616700 -		27.31	153849	176701
FULL CIRCLE CLAMP, 2" (RNG 2.35 - 2.63 X 7.5)		8156001			
346721	815 - 616700 -		139.00	153849	176701
FULL CIRCLE CLAMP, 6" (RNG 6.84 - 7.24 X 12.5)		8156006C			
346721	815 - 616700 -		46.33	153849	176701
FULL CIRCLE CLAMP, 6" (RNG 7.05 - 7.45 X 12.5)		8156006D			
346721	815 - 616700 -		24.90	153849	176701
PLUG, CLEAN OUT, 6", MPT FOR RESTOCK INVENTORY		8251022 BID GROUP J1			
# of Claims			25	Vendor Payment Total	4,714.49
HEIDELBERG STEINBERGER COLMER & BURROW					
347053	915 - 621300 -		727.36	154173	177296
FEES FOR WORKERS COMPENSATION CASES - MARK PEDUZZI, STATEMENT #13; 101-181790Q					
# of Claims			1	Vendor Payment Total	727.36
HELWICK ELECTRONICS					
346950	411 - 610700 -		19.40	154068	177229
HDMI3B .91M 3FT CABLE FOR SOUND SYSTEM PARKS DEPT					
346950	411 - 610700 -		34.02	154068	177229
LABOR					
346950	411 - 610700 -		121.53	154068	177229
PRO-1500+ WOOFER					
# of Claims			3	Vendor Payment Total	174.95
HERTZ EQUIPMENT RENTAL CORPORATION					
346436	825 - 626700 -		1,470.00	153563	176981
RENTAL OF CRAWLER EXCAVATOR FOR USE BY SEWER DEPARTMENT TO PLACE MAN HOLES WHILE CITY UNIT IS BEING REPAIRD					
# of Claims			1	Vendor Payment Total	1,470.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HINGLE METALS & SUPPLY CO INC					
346939	415 - 611000 -		35.08	154057	177078
14241DF	14 X 24 X 1 FILTERS FOR A/C'S STOCK ON HAND				
346939	415 - 610700 -		39.94	154057	177078
GALLO GUN	FOR BUILDING MAINTENANCE DEPT				
346939	415 - 610700 -		23.30	154057	177078
SWOOSH CO2	CARTRIDGE				
	# of Claims	3	Vendor Payment Total	98.32	
HOBBY LOBBY STORES INC					
346528	425 - 613400 -		9.88	153654	177021
1000677	MAGNETS				
346528	425 - 613400 -		14.84	153654	177021
115626	WOOD CROSS				
346528	425 - 613400 -		39.60	153654	177021
184960	BEADS				
346528	425 - 613400 -		11.87	153654	177021
222513	GLUE GUNS				
346528	425 - 613400 -		23.78	153654	177021
222513	GLUE STICKS FOR SR CENTER CRAFT PROJECT				
346528	425 - 613400 -		19.75	153654	177021
24"	MAG NECKLACE				
346528	425 - 613400 -		39.60	153654	177021
780726	WOOD CROSS				
346528	425 - 613400 -		19.80	153654	177021
794495	WAXED CORD				
	# of Claims	8	Vendor Payment Total	179.12	
HOLDER LAW GROUP PLLC					
346535	125 - 621500 -		200.00	153661	177186
REPRESENTATION ON CASE #201416188	MUNICIPALITY OF GULFPORT VS JUANITA LATEESHA				
FLUELLEN INVOICE #08142014-01					
	# of Claims	1	Vendor Payment Total	200.00	
HOSPITALIST SERVICES @ MHG					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347066	213 - 622900 -		189.78	154186	176959
PRISONER BILL FOR JANELL BARRY - ACCOUNT 800014330MHG (GREG P TAVAI) DATES OF SERVICE 06/02/14					
347066	213 - 622900 -		115.00	154186	176959
PRISONER BILL FOR CHARLES R RUTLEDGE -ACCOUNT 2000055568 (NGHIA D NGUYEN) DATES OF SERVICE 6/24/2014					
347066	213 - 622900 -		253.17	154186	176959
PRISONER BILL FOR CHARLES R RUTLEDGE - ACCOUNT 800065286MHG (NGHIA DU NGUYEN) DATES OF SERVICE 06/24/14					
347066	213 - 622900 -		405.44	154186	176959
PRISONER BILL FOR CHRISTOPHER J SMITH (DATE OF SERVICE 5/31/2014					
347066	213 - 622900 -		130.88	154186	176959
PRISONER BILL FOR CHRISTOPHER J SMITH - ACCOUNT 800084353MHG (GREG P TAVAI) DATES OF SERVICE 05/31/14					
347066	213 - 622900 -		169.33	154186	176959
PRISONER BILL FOR DEREK G COGSWELL - ACCOUNT 800054551MHG (BRUCE V SAYLOR) DATES OF SERVICE 12/29/13					
347066	213 - 622900 -		253.17	154186	176959
PRISONER BILL FOR JANELL BARRY - ACCOUNT 800014330MHG (NATHAN S GILL) DATES OF SERVICE 06/02/14					
347066	213 - 622900 -		331.21	154186	176959
PRISONER BILL FOR THOMAS MCKILLOP - ACCOUNT 800015669MHG (JEFFREY B SLOAN) DATES OF SERVICE 06/07/12					
# of Claims		8	Vendor Payment Total	1,847.98	
HOWARD SMITH EQUIPMENT					
346358	290 - 611300 -		48.84	153485	173922
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
346359	290 - 611300 -		24.59	153486	173922
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
346360	290 - 611300 -		136.60	153487	173922
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims		3	Vendor Payment Total	210.03	
HUGHES SUPPLY INC					
346941	415 - 612200 -		340.00	154059	176945
208468 SLOAN 3301037 A 37A REPAIR KIT FOR STOCK ON HAND BUILDING MAINTENANCE DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	340.00	
HUNTOONS INC					
346698	311 - 610700 -		272.70	153825	176239
WOODEN STAKES (BUNDLES) FOR INVENTORY					
	# of Claims	1	Vendor Payment Total	272.70	
HURRICANE ELECTRONICS INC					
346357	290 - 611300 -		135.00	153484	176450
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
346598	213 - 611300 -		47.50	153724	176635
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
	# of Claims	2	Vendor Payment Total	182.50	
HYDRAULIC REPAIR SERVICES LLC					
346548	335 - 611300 -		648.50	153674	177004
DUMP TRUCK HYDRAULIC PUMP P/N PUMP ID# 2584					
	# of Claims	1	Vendor Payment Total	648.50	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
346569	325 - 621700 -		13.50	153695	176703
1-1/4" X 1-1/4" X 9" CORNER BEAD 56 PC/CN #CB9					
346569	325 - 621700 -		42.00	153695	176703
1-1/4" COARSE THREAD SCREWS 8000/CS #CT114					
346569	325 - 621100 -		0.24	153695	176703
2' X 4' X 5/8" RADAR WHITE SQ 64 SF/CTN #USG2310					
346569	325 - 621700 -		201.36	153695	176703
2' X 4' X 5/8" RADAR WHITE SQ 64 SF/CTN #USG2310					
346569	325 - 621700 -		464.64	153695	176703
4' X 8' X 1/2" HIGH STR LIGHT GYP BOARD 32 SF/PC #4812UL					
FOR REPAIRS TO PUBLIC WORKS BUILDING					
346569	325 - 621700 -		70.50	153695	176703
FINISH LINE JOINT COMPOUND #50 #FLJTCOM4					
346569	325 - 621700 -		37.00	153695	176703
QUICK SET LITE 20 MIN COMPOUND #18 60 BG/PL #QS20LT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			7	Vendor Payment Total	829.24
ISCO METALS & SUPPLY					
346653	335 - 612200 -		64.00	153780	176922
FLAT STOCK P/N 1/2 X 3 X 20 SHOP STOCK					
347029	290 - 610700 -		82.00	154149	177189
L4414 ST ANGLE 4X4X1/4 - 20' 2 @ 8 FT FOR FIRE STATION 10					
# of Claims			2	Vendor Payment Total	146.00
ITSAVVY LLC					
346373	213 - 610400 -		1,957.20	153500	176649
PLANTRONICS CA 12CD PPT ADAPTER FOR THE HEADSET FOR DISPATCH, ITEM#92500-01, QUOTE #2632304					
346907	345 - 640100 - 02469		423.14	154025	176252
#FSM7226P-100NES NETGEAR PROSAFE M4100 26-POE SWITCH DESKTOP, RACK MOUNTABLE POE					
# of Claims			2	Vendor Payment Total	2,380.34
J H WRIGHT & ASSOC					
346913	825 - 615800 -		301.00	154031	176037
DI ELECTRIC OIL (10 GALLONS)					
346913	825 - 615800 -		83.00	154031	176037
FASTENERS					
346913	825 - 615800 -		345.00	154031	176037
LABOR (SHOP)					
346913	825 - 615800 -		400.00	154031	176037
LABOR INSTALL & TRANSPORT					
346913	825 - 615800 -		400.00	154031	176037
LABOR PULLING & TRANSPORT					
346913	825 - 615800 -		2,030.00	154031	176037
LOWER MECHANICAL SEAL FOR OWENS PARK REPAIR COST					
346913	825 - 615800 -		60.00	154031	176037
O RING SET					
346913	825 - 615800 -		100.00	154031	176037
SHIPPING					
346913	825 - 615800 -		1,050.00	154031	176037
UPPER MECHANICAL SEAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	4,769.00	
JACOB BURNETT					
346981	290 - 603400 -		28.00	154099	MANUAL
	# of Claims	1	Vendor Payment Total	28.00	
JAMES EDDIE LOVITT					
346533	213 - 626900 -		280.00	153659	177184
BREAKFAST PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 09-07-14 THRU 10-04-14					
346533	213 - 626900 -		644.00	153659	177184
DINNER PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 09-07-14 THRU 10-04-14					
346533	213 - 626900 -		364.00	153659	177184
LUNCH PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 09-07-14 THRU 10-04-14					
	# of Claims	3	Vendor Payment Total	1,288.00	
JERRY PATE TURF & IRRIGATION INC					
346435	411 - 611300 -		135.60	153562	177154
CUTTING BLADES P/N 108-9026-03 ID# 2664 / 2908					
	# of Claims	1	Vendor Payment Total	135.60	
JERRYS LAWNMOWER SALES & SVC INC					
346521	311 - 610700 -		21.89	153647	176717
AIR FILTER FOR MOWER MRP216518B					
346521	311 - 610700 -		427.62	153647	176717
AUTO HEADS 25-2					
346521	311 - 610700 -		131.36	153647	176717
BAR OIL, 12 QUARTS PER CASE					
346521	311 - 610700 -		81.86	153647	176717
BAR OIL, 4 GALLON PER CASE					
346521	311 - 610700 -		65.68	153647	176717
ITEM #0000-400-7009 SPARK PLUG FOR FS110					
346521	311 - 610700 -		104.39	153647	176717

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #12-16 SPINDLE BEARING W/LOCK COLLAR F-780H					
346521	311 - 610700 -		142.78	153647	176717
ITEM #3223-005-0072 CHAIN, CHAINSAW, 20"					
346521	311 - 610700 -		89.95	153647	176717
ITEM #3610-005-0044 CHAIN, POLE SAW, 12"					
346521	311 - 610700 -		113.27	153647	176717
ITEM #4002-710-4313 SPOOL (REPLACEMENT PART FOR 25-2)					
346521	311 - 610700 -		87.17	153647	176717
ITEM #4002-713-9708 COVER (REPLACEMENT FOR PART 25-2)					
346521	311 - 610700 -		28.71	153647	176717
ITEM #4138-716-1200 WING NUT FOR HT101 REPAIRS					
346521	311 - 610700 -		23.32	153647	176717
ITEM #4180-120-1800 AIR FILTER FOR FS110 REPAIRS					
346521	311 - 610700 -		85.24	153647	176717
ITEM #4223-141-0300 AIR FILTER FOR TS400					
346521	311 - 610700 -		66.36	153647	176717
ITEM #C1QS174 CARBURATOR FOR FS110					
346521	311 - 610700 -		37.60	153647	176717
ITEM #WSR6F SPARK PLUG FOR MS250					
346521	311 - 610700 -		601.26	153647	176717
LINE, WEEDEATER, .105, #1 FOR RESTOCK INVENTORY					
346522	311 - 610700 -		5.71	153648	176717
AIR FILTER FOR MOWER MRP216518B					
346522	311 - 610700 -		111.48	153648	176717
AUTO HEADS 25-2					
346522	311 - 610700 -		34.24	153648	176717
BAR OIL, 12 QUARTS PER CASE					
346522	311 - 610700 -		21.34	153648	176717
BAR OIL, 4 GALLON PER CASE					
346522	311 - 610700 -		17.12	153648	176717
ITEM #0000-400-7009 SPARK PLUG FOR FS110					
346522	311 - 610700 -		27.21	153648	176717
ITEM #12-16 SPINDLE BEARING W/LOCK COLLAR F-780H					
346522	311 - 610700 -		37.22	153648	176717
ITEM #3223-005-0072 CHAIN, CHAINSAW, 20"					
346522	311 - 610700 -		23.45	153648	176717
ITEM #3610-005-0044 CHAIN, POLE SAW, 12"					
346522	311 - 610700 -		29.53	153648	176717
ITEM #4002-710-4313 SPOOL (REPLACEMENT PART FOR 25-2)					
346522	311 - 610700 -		22.73	153648	176717

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #4002-713-9708 COVER (REPLACEMENT FOR PART 25-2)					
346522	311 - 610700 -		7.49	153648	176717
ITEM #4138-716-1200 WING NUT FOR HT101 REPAIRS					
346522	311 - 610700 -		6.08	153648	176717
ITEM #4180-120-1800 AIR FILTER FOR FS110 REPAIRS					
346522	311 - 610700 -		22.22	153648	176717
ITEM #4223-141-0300 AIR FILTER FOR TS400					
346522	311 - 610700 -		17.30	153648	176717
ITEM #C1QS174 CARBURATOR FOR FS110					
346522	311 - 610700 -		9.80	153648	176717
ITEM #WSR6F SPARK PLUG FOR MS250					
346522	311 - 610700 -		156.74	153648	176717
LINE, WEEDEATER, .105, #1 FOR RESTOCK INVENTORY					
347033	430 - 610600 -		520.00	154153	177206
WEED EATER LINE FOR BEAUTIFICATION DEPT					
		# of Claims	33	Vendor Payment Total	3,178.12
JIMMY G GOURAS					
346665	542 - 621100 - 05845		10,000.00	153792	177027
ADMINISTRATON SERVICES FOR PROJECT #R-109-202-06-KCR; INVOICE #9692 -APPROVED BY CITY COUNCIL 2/21/2012.					
		# of Claims	1	Vendor Payment Total	10,000.00
JOHN BOGGAN					
346397	611 - 625500 -		112.00	153524	176933
0810N-01-016.000 LOT CLEANUP THACKERY					
346397	611 - 625500 -		136.00	153524	176933
0910M-03-035.000 LOT CLEANUP					
AWARDED 7/22/14 BY CITY COUNCIL					
346398	611 - 625500 -		136.00	153525	176933
0810N-01-016.000 LOT CLEANUP THACKERY					
346399	611 - 625500 -		41.00	153526	176989
0710J-07-057.000 BROOKS					
346399	611 - 625500 -		75.00	153526	176989
0710J-07-058.00 BROOKS AUGUST 5, 2014 COUNCIL APPROVED					
346400	611 - 625500 -		34.00	153527	176989
0710J-07-057.000 BROOKS					
346400	611 - 625500 -		151.00	153527	176989

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	0810N-04--013.000 NORTON L&E					
	346717	611 - 625500 -		27.62	153845	176989
	0810n-01-114.000 HARRIS COUNCIL APPROVED 07/8/14					
	346717	611 - 625500 -		3.33	153845	176989
	0810N-04--013.000 NORTON L&E					
	346717	611 - 625500 -		44.05	153845	176989
	0907P-01-025.000 MINTON					
	346718	611 - 625500 -		60.76	153846	176989
	0810n-01-114.000 HARRIS COUNCIL APPROVED 07/8/14					
	346718	611 - 625500 -		7.33	153846	176989
	0810N-04--013.000 NORTON L&E					
	346718	611 - 625500 -		96.91	153846	176989
	0907P-01-025.000 MINTON					
	346719	611 - 625500 -		27.62	153847	176989
	0810n-01-114.000 HARRIS COUNCIL APPROVED 07/8/14					
	346719	611 - 625500 -		3.33	153847	176989
	0810N-04--013.000 NORTON L&E					
	346719	611 - 625500 -		44.05	153847	176989
	0907P-01-025.000 MINTON					
	# of Claims	16	Vendor Payment Total	1,000.00		
JOHN C. DAWSON, JR						
	347122	135 - 620900 -		144.50	154242	177185
	FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, COUNCIL APPROVED 02-18-14.					
	# of Claims	1	Vendor Payment Total	144.50		
JOHN LOCKETT						
	346564	214 - 610700 - 95409		864.00	153690	177111
	LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100% BY ALCOHOL GRANT					
	# of Claims	1	Vendor Payment Total	864.00		
JOHN MCADAMS, CHANCERY CLERK						
	346537	511 - 627900 - 05400		180.00	153663	177150
	RECORDINGS INVOICE #1087 DATES 7/16/14-8/5/14					
	346960	135 - 621300 -		76.00	154078	177252

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RECORDING FEES INCURRED FOR PROPERTIES IN THE CITY OF GULFPORT					
		# of Claims	2	Vendor Payment Total	256.00
JOHNNY LOREN					
346545	335 - 611300 -		400.00	153671	176929
BENCH SEAT RECOVER P/N FOAM REPAIR ID# 2584					
346652	430 - 610700 -		165.00	153779	176935
BUCKET SEAT RECOVER P/N FOAM REPAIR ID# 2646					
		# of Claims	2	Vendor Payment Total	565.00
JOSEPH ABERCROMBIE					
347100	290 - 626900 -		9.00	154221	177286
FOOD ALLOWANCE WHILE ATTENDING REQUAURED CANDIDATE PHYUSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012 BREAKFAST					
347100	290 - 626900 -		11.00	154221	177286
LUNCH					
		# of Claims	2	Vendor Payment Total	20.00
JOSEPH D WEAVER					
347110	290 - 626900 -		9.00	154230	177285
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012 BREAKFAST					
347110	290 - 626900 -		11.00	154230	177285
LUNCH					
		# of Claims	2	Vendor Payment Total	20.00
JOSEPH G RHODES					
346532	290 - 612200 -		70.00	153658	177170
SERVICE CALL FOR STATION 1 TREADMILL SN2011/5685T8S0146 UNDER WARRINTY					
346948	411 - 613100 -		102.50	154066	177214
CABLE FOR HIGH LO PULLEY					
346948	411 - 613100 -		16.00	154066	177214
FOAM GRIPS					
346948	411 - 613100 -		100.00	154066	177214

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR HOURS					
346948	411 - 613100 -		60.00	154066	177214
SEAT LOCK HANDLES					
346948	411 - 613100 -		72.00	154066	177214
SEAT ROLLERS FOR RECUMBENT BIKE					
346948	411 - 613100 -		62.50	154066	177214
VERTICALE ROW CABLE					
346948	411 - 613100 -		25.00	154066	177214
VERTICLE ROW PULLEY					
		# of Claims	8	Vendor Payment Total	508.00
KEELING CO					
346620	430 - 610700 -		355.76	153748	177045
874 RAIN BIRD 5004 W/ STREAM CONTROL KC7120 FOR JONES PARK					
346675	411 - 610700 -		27.12	153802	176869
100 MARKER FLAGS ORANGE 4X5 21" LOC SR03A03 FOR SPORTSPLEX MAINTENANCE DEPT					
346772	430 - 610600 -		805.65	153900	176856
ROLLS OF PINE STRAW FOR BEAUTIFIC ATION DEPT JONES PARK					
346772	430 - 610700 -		1,245.09	153900	176856
ROLLS OF PINE STRAW FOR BEAUTIFIC ATION DEPT JONES PARK					
346773	430 - 610600 -		27.78	153901	176856
ROLLS OF PINE STRAW FOR BEAUTIFIC ATION DEPT JONES PARK					
346773	430 - 610700 -		42.94	153901	176856
ROLLS OF PINE STRAW FOR BEAUTIFIC ATION DEPT JONES PARK					
346940	430 - 610700 -		2,121.45	154058	177102
ROUND BALE OF PINE STRAW FOR JONES PARK					
		# of Claims	7	Vendor Payment Total	4,625.79
KENNEDY ENGINE CO INC					
346655	815 - 612200 -		1,685.96	153782	176885
VOLTAGE REGULATOR P/N 3037359 ID# 18722					
		# of Claims	1	Vendor Payment Total	1,685.96
KENS HARDWARE & MARINE SUPPLY					
346523	825 - 615800 -		120.00	153649	177014
6" RINGS S/S					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346523	825 - 615800 -		195.00	153649	177014
CHAINS FOR LIFT STATION FLOATS AND PUMPS S/S CHAIR 1/8					
346523	825 - 615800 -		15.60	153649	177014
QUICK LINK S/S					
346523	825 - 615800 -		50.00	153649	177014
SHACKLE S/S					
# of Claims			4	Vendor Payment Total	380.60
KEVIN LUNDY					
346553	290 - 626900 -		75.00	153679	176622
DINNER MEALS WHILE ATTENDING 2014 FIREHOUSE SOFTWARE CONFERENCE IN NEW ORLEANS, LA; SEPTEMBER 23-26, 2014 BREAKFAST AND LUNCH FURNISHED, DINNER PROVIDED ON 09-25-14					
8TH					
# of Claims			1	Vendor Payment Total	75.00
KEY TECH COMMUNICATION SVC					
347048	311 - 626001 -		373.00	154168	MANUAL
# of Claims			1	Vendor Payment Total	373.00
KONE INC					
346885	345 - 640100 - 02765		856.00	154003	176604
LABOR CHARGES TO REMOVE AND REINSTALL PCB/CPU BOARD ON ELEVATOR AT HARBOR					
346885	345 - 640100 - 02765		2,134.40	154003	176604
MATERIAL CHARGES					
# of Claims			2	Vendor Payment Total	2,990.40
KRANOS CORPORATION					
346558	411 - 613100 -		9.00	153684	176998
7965 CROWN PAD					
346558	411 - 613100 -		10.00	153684	176998
7975 FRONT SIDE LINER					
346558	411 - 613100 -		11.25	153684	176998

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NOCSAE/ NAERA/ SCHUTT RELATED RESEARCH					
346558	411 - 613100 -		82.50	153684	176998
PAINT HELMETS WHITE					
346558	411 - 613100 -		661.25	153684	176998
RECONDITION HELMETS FOR FOOTBALL PROGRAM					
# of Claims		5	Vendor Payment Total	774.00	
LAND SHAPER INC					
346902	849 - 640100 - 02787		10,709.41	154020	175606
PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R					
346902	357 - 640600 - 02787		29,039.26	154020	175606
PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R					
# of Claims		2	Vendor Payment Total	39,748.67	
LAWN & GARDEN CENTER					
346697	213 - 610700 -		13.20	153824	177046
ITEM # RMC0016, 1 GAL MIX					
346697	213 - 610700 -		329.99	153824	177046
ITEM # RMEBCZ2460TS TRIMER 23.6CC COMMERCIAL, FOR THE POLICE STATIONS					
346697	213 - 610700 -		33.99	153824	177046
ITEM # RM.095-3, .095 3LB TRIM LINE					
# of Claims		3	Vendor Payment Total	377.18	
LESLIE M SLADE JR					
346643	213 - 611300 -		310.00	153771	176908
TENT ON WINDOW UNIT 3902 EXPLORER AND 3903 TINT TWO DOORS					
# of Claims		1	Vendor Payment Total	310.00	
LEXISNEXIS MATTHEW BENDER					
346433	135 - 621900 -		212.00	153560	177140
MONTHLY (JUNE 2014) ONLINE SUBSCRIPTION SERVICE FOR LEGAL DEPARTMENT, INVOICE NO. 1407462607, DATED 07-31-14, ACCOUNT NO. 158PGM.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	212.00	
LIFE INSURANCE COMPANY OF N.A. - CIGNA					
346511	415 - 602500 -		9.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	511 - 602500 - 05300		9.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	621 - 602500 -		9.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	825 - 602500 -		9.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	425 - 602500 -		19.00	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	515 - 602500 - 73100		19.00	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	111 - 602500 -		28.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	435 - 602500 -		28.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	437 - 602500 -		28.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	325 - 602500 -		47.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	445 - 602500 -		47.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	135 - 602500 -		66.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	313 - 602500 -		66.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	315 - 602500 -		76.00	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	335 - 602500 -		76.00	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	115 - 602500 -		85.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	430 - 602500 -		133.00	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	811 - 602500 -		142.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346511	125 - 602500 -		171.00	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	611 - 602500 -		228.00	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	145 - 602500 -		304.00	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	411 - 602500 -		332.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	290 - 602500 -		1,472.50	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
346511	213 - 602500 -		1,862.00	153637	177029
AUGUST 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
# of Claims			24	Vendor Payment Total	5,272.50
LOWES OF GULFPORT MS 466					
346396	213 - 611000 -		47.43	153523	177034
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
346669	115 - 610700 -		-37.98	153795	176537
346670	115 - 610700 -		17.09	153797	176537
17632 - PAPER TOWEL HOLDER					
346670	115 - 610700 -		6.04	153797	176537
283020 - 3 WAY LIGHT BULB					
346670	115 - 610700 -		33.22	153797	176537
526937- NICKEL LAMP BASE					
346670	115 - 610700 -		17.07	153797	176537
526942 - NAIL HEAD LAMP SHADE					
346670	115 - 610700 -		37.98	153797	176537
78675 - 9 CUBE MAILBOX					
346851	213 - 611000 -		113.05	153971	177034
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
346857	435 - 610700 -		132.80	153978	177103
146961 TRAFFIC CONES FOR CEMETERY DEPT					
346870	445 - 610700 -		40.76	153990	174264
OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC					
346895	411 - 610700 -		2.26	154013	177007
#8 WOOD SCREW 1.5"					
346895	411 - 610700 -		5.41	154013	177007
1" ZINK NARROW HINGE					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346895	411 - 610700 -	1X2X8 PREMIUM FRAMING	5.39	154013	177007
346895	411 - 610700 -	4X8 PLYWOOD FOR BACK DROP FOR MOVIE NIGHT	36.73	154013	177007
346895	411 - 610700 -	BHK 25# GIANT STORAGE HANGER	5.48	154013	177007
346895	411 - 610700 -	PVC 8FT	32.83	154013	177007
346918	430 - 610700 -	131112 CLOROX WIPES	25.36	154036	176857
346918	430 - 610700 -	184240 LEATHER WORK GLOVES FOR BEAUTIFICATION DEPT	12.59	154036	176857
346918	430 - 610700 -	184252 COTTON GLOVES	8.14	154036	176857
346918	430 - 610700 -	185272 CLOROX CLEAN UP	9.03	154036	176857
346918	430 - 610700 -	18791 SIMPLE GREEN	15.83	154036	176857
346918	430 - 610700 -	18796 HANDI WIPES	19.00	154036	176857
346918	430 - 610700 -	293449 6FT TABLE FOR SPECIAL EVENTS	285.83	154036	176857
346918	430 - 610700 -	317342 LYSOL WIPES	15.83	154036	176857
346918	430 - 610700 -	319919 GARDEN HOSE	95.28	154036	176857
346918	430 - 610700 -	345071 LYSOL CLEANER	11.01	154036	176857
346918	430 - 610700 -	42808 LYSOL SPRAY	19.00	154036	176857
346918	430 - 610700 -	42985 HAND CLEANER	15.83	154036	176857
346918	430 - 610700 -	447075 CAUTION TAPE	78.66	154036	176857
346918	430 - 610700 -	447075 WD40	12.62	154036	176857
346918	430 - 610700 -	60073 MR CLEAN OUTDOORS	14.24	154036	176857
346918	430 - 610700 -	83439 409 CLEANER	11.06	154036	176857

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346923	213 - 611000 -	BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING	156.03	154041	177034
346928	445 - 610700 -	OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC	276.74	154046	174264
346980	213 - 611000 -	BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING	111.63	154098	177034
347041	415 - 610700 -	ESTIMATE TO RESTOCK BUILDING MAINTENANCE DEPT HARDWARE ITEMS, NUTS, BOLTS, SAW BLADES, SMALL TOOLS, WIRE, SCREWS, ETC	630.40	154161	177201
347042	290 - 611000 -	140389 WHIRLPOOL 40 GALLON ELECTRIC WATER HEATER FOR STATION 8; FIREMEN ARE TO PROVIDE LABOR	132.30	154162	177172
347042	290 - 611000 -	ELEMENTS TO INSTALL HOT WATER HEATER	103.30	154162	177172
347043	290 - 611000 -	140389 WHIRLPOOL 40 GALLON ELECTRIC WATER HEATER FOR STATION 8; FIREMEN ARE TO PROVIDE LABOR	103.30	154163	177172
347043	290 - 611000 -	ELEMENTS TO INSTALL HOT WATER HEATER	80.65	154163	177172
347050	430 - 610700 -	2X4S FOR BRACING PALM TREES	198.10	154170	176942
347097	445 - 610700 -	OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC	75.84	154217	174264
347136	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	15.17	154256	176667
347137	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	78.80	154257	176667
347138	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	6.86	154258	176667
347139	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	57.67	154259	176667
347140	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	23.72	154260	176667
347147	437 - 610700 -	OPEN P/O FOR GOLF COURSE MISC ITEMS AS NEEDED. NUTS, BOLTS, HOSE, PLANTS, SCREWS, CLAMPS, ETC	164.27	154267	172261
347148	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	35.11	154268	176667
347149	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	12.33	154269	176667
347150	290 - 610700 -	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS	145.18	154270	176667

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	# of Claims	51	Vendor Payment Total	3,552.27	
LYLE MACHINERY					
346654	311 - 630300 -		300.80	153781	176017
36" DITCHING BUCKETT P/N 36" BUCKETT ID# 3511					
346654	315 - 630300 -		963.49	153781	176017
36" DITCHING BUCKETT P/N 36" BUCKETT ID# 3511					
	# of Claims	2	Vendor Payment Total	1,264.29	
M J DONOVAN ENTERPRISES					
346700	213 - 611300 -		1,498.78	153827	176824
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
346961	213 - 611300 -		299.00	154079	175378
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	1,797.78	
MANAGERPLUS SOLUTIONS LLC					
346540	335 - 620900 -		649.00	153666	176868
ANNUAL SOFTWARE SERVICE MAINTENANCE AGREEMENT FOR FLEET TRACKING PROGRAM					
	# of Claims	1	Vendor Payment Total	649.00	
MARCUS MONROE					
346729	611 - 625500 -		4.84	153857	176954
0711G-01-020.000 LOT CLEANUP AULTMAN					
346729	611 - 625500 -		3.25	153857	176954
0711H-05-050.000 LOT CLEANUP MICELLI					
346729	611 - 625500 -		13.66	153857	176954
0711P-01-006.000 LOT CLEANUP NPC INTERNATIONAL					
346729	611 - 625500 -		4.63	153857	176954
0711P-03-038.000 LOT CLEANUP TAMPA					
346729	611 - 625500 -		3.47	153857	176954
0808H-01-016.000 LOT CLEANUP LOEBENBERG					
346729	611 - 625500 -		4.77	153857	176954

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0811D-03-076.000	LOT CLEANUP DALEY				
346729	611 - 625500 -		3.54	153857	176954
0811F-01-093.000	LOT CLEANUP WHITE RAM INV				
346729	611 - 625500 -		4.91	153857	176954
0811G-04-014.000	LOT CLEANUP MCDUFFIE EST.				
346729	611 - 625500 -		3.25	153857	176954
0811G-04-031.000	LOT CLEANUP WASHINGTON, JR				
346729	611 - 625500 -		3.47	153857	176954
0811G-05-077.000	LOT CLEANUP CAPLINGER PROPERTIES, LLC				
346729	611 - 625500 -		5.65	153857	176954
0907L-01-019.000	LOT CLEANUP HARP, EST.				
346729	611 - 625500 -		4.70	153857	176954
0908D-01-132.000	LOT CLEANUP MILLAR				
346729	611 - 625500 -		2.67	153857	176954
0908M-01-017.166	LOT CLEANUP GRADY				
346729	611 - 625500 -		4.19	153857	176954
0911D-05-006.000	LOT CLEANUP COMPTON				
346730	611 - 625500 -		3.25	153858	176954
0711G-01-020.000	LOT CLEANUP AULTMAN				
346730	611 - 625500 -		2.18	153858	176954
0711H-05-050.000	LOT CLEANUP MICELLI				
346730	611 - 625500 -		9.17	153858	176954
0711P-01-006.000	LOT CLEANUP NPC INTERNATIONAL				
346730	611 - 625500 -		3.11	153858	176954
0711P-03-038.000	LOT CLEANUP TAMPA				
346730	611 - 625500 -		2.33	153858	176954
0808H-01-016.000	LOT CLEANUP LOEBENBERG				
346730	611 - 625500 -		3.20	153858	176954
0811D-03-076.000	LOT CLEANUP DALEY				
346730	611 - 625500 -		2.38	153858	176954
0811F-01-093.000	LOT CLEANUP WHITE RAM INV				
346730	611 - 625500 -		3.30	153858	176954
0811G-04-014.000	LOT CLEANUP MCDUFFIE EST.				
346730	611 - 625500 -		2.18	153858	176954
0811G-04-031.000	LOT CLEANUP WASHINGTON, JR				
346730	611 - 625500 -		2.33	153858	176954
0811G-05-077.000	LOT CLEANUP CAPLINGER PROPERTIES, LLC				
346730	611 - 625500 -		3.79	153858	176954
0907L-01-019.000	LOT CLEANUP HARP, EST.				
346730	611 - 625500 -		3.16	153858	176954

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0908D-01-132.000	LOT CLEANUP MILLAR				
346730	611 - 625500 -		1.80	153858	176954
0908M-01-017.166	LOT CLEANUP GRADY				
346730	611 - 625500 -		2.82	153858	176954
0911D-05-006.000	LOT CLEANUP COMPTON				
346731	611 - 625500 -		4.77	153859	176954
0711G-01-020.000	LOT CLEANUP AULTMAN				
346731	611 - 625500 -		3.20	153859	176954
0711H-05-050.000	LOT CLEANUP MICELLI				
346731	611 - 625500 -		13.46	153859	176954
0711P-01-006.000	LOT CLEANUP NPC INTERNATIONAL				
346731	611 - 625500 -		4.56	153859	176954
0711P-03-038.000	LOT CLEANUP TAMPA				
346731	611 - 625500 -		3.42	153859	176954
0808H-01-016.000	LOT CLEANUP LOEBENBERG				
346731	611 - 625500 -		4.70	153859	176954
0811D-03-076.000	LOT CLEANUP DALEY				
346731	611 - 625500 -		3.49	153859	176954
0811F-01-093.000	LOT CLEANUP WHITE RAM INV				
346731	611 - 625500 -		4.84	153859	176954
0811G-04-014.000	LOT CLEANUP MCDUFFIE EST.				
346731	611 - 625500 -		3.20	153859	176954
0811G-04-031.000	LOT CLEANUP WASHINGTON, JR				
346731	611 - 625500 -		3.42	153859	176954
0811G-05-077.000	LOT CLEANUP CAPLINGER PROPERTIES, LLC				
346731	611 - 625500 -		5.55	153859	176954
0907L-01-019.000	LOT CLEANUP HARP, EST.				
346731	611 - 625500 -		4.63	153859	176954
0908D-01-132.000	LOT CLEANUP MILLAR				
346731	611 - 625500 -		2.63	153859	176954
0908M-01-017.166	LOT CLEANUP GRADY				
346731	611 - 625500 -		4.13	153859	176954
0911D-05-006.000	LOT CLEANUP COMPTON				
346732	611 - 625500 -		13.66	153860	176954
0711G-01-020.000	LOT CLEANUP AULTMAN				
346732	611 - 625500 -		9.17	153860	176954
0711H-05-050.000	LOT CLEANUP MICELLI				
346732	611 - 625500 -		38.53	153860	176954
0711P-01-006.000	LOT CLEANUP NPC INTERNATIONAL				
346732	611 - 625500 -		13.05	153860	176954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0711P-03-038.000	LOT CLEANUP	TAMPA			
346732	611 - 625500 -		9.79	153860	176954
0808H-01-016.000	LOT CLEANUP	LOEBENBERG			
346732	611 - 625500 -		13.46	153860	176954
0811D-03-076.000	LOT CLEANUP	DALEY			
346732	611 - 625500 -		9.99	153860	176954
0811F-01-093.000	LOT CLEANUP	WHITE RAM INV			
346732	611 - 625500 -		13.86	153860	176954
0811G-04-014.000	LOT CLEANUP	MCDUFFIE EST.			
346732	611 - 625500 -		9.17	153860	176954
0811G-04-031.000	LOT CLEANUP	WASHINGTON, JR			
346732	611 - 625500 -		9.79	153860	176954
0811G-05-077.000	LOT CLEANUP	CAPLINGER PROPERTIES, LLC			
346732	611 - 625500 -		15.91	153860	176954
0907L-01-019.000	LOT CLEANUP	HARP, EST.			
346732	611 - 625500 -		13.25	153860	176954
0908D-01-132.000	LOT CLEANUP	MILLAR			
346732	611 - 625500 -		7.54	153860	176954
0908M-01-017.166	LOT CLEANUP	GRADY			
346732	611 - 625500 -		11.83	153860	176954
0911D-05-006.000	LOT CLEANUP	COMPTON			
346733	611 - 625500 -		4.63	153861	176954
0711G-01-020.000	LOT CLEANUP	AULTMAN			
346733	611 - 625500 -		3.11	153861	176954
0711H-05-050.000	LOT CLEANUP	MICELLI			
346733	611 - 625500 -		13.05	153861	176954
0711P-01-006.000	LOT CLEANUP	NPC INTERNATIONAL			
346733	611 - 625500 -		4.42	153861	176954
0711P-03-038.000	LOT CLEANUP	TAMPA			
346733	611 - 625500 -		3.31	153861	176954
0808H-01-016.000	LOT CLEANUP	LOEBENBERG			
346733	611 - 625500 -		4.56	153861	176954
0811D-03-076.000	LOT CLEANUP	DALEY			
346733	611 - 625500 -		3.38	153861	176954
0811F-01-093.000	LOT CLEANUP	WHITE RAM INV			
346733	611 - 625500 -		4.69	153861	176954
0811G-04-014.000	LOT CLEANUP	MCDUFFIE EST.			
346733	611 - 625500 -		3.11	153861	176954
0811G-04-031.000	LOT CLEANUP	WASHINGTON, JR			
346733	611 - 625500 -		3.31	153861	176954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0811G-05-077.000	LOT CLEANUP	CAPLINGER PROPERTIES, LLC			
346733	611 - 625500 -		5.39	153861	176954
0907L-01-019.000	LOT CLEANUP	HARP, EST.			
346733	611 - 625500 -		4.49	153861	176954
0908D-01-132.000	LOT CLEANUP	MILLAR			
346733	611 - 625500 -		2.55	153861	176954
0908M-01-017.166	LOT CLEANUP	GRADY			
346733	611 - 625500 -		4.00	153861	176954
0911D-05-006.000	LOT CLEANUP	COMPTON			
346734	611 - 625500 -		4.19	153862	176954
0711G-01-020.000	LOT CLEANUP	AULTMAN			
346734	611 - 625500 -		2.82	153862	176954
0711H-05-050.000	LOT CLEANUP	MICELLI			
346734	611 - 625500 -		11.83	153862	176954
0711P-01-006.000	LOT CLEANUP	NPC INTERNATIONAL			
346734	611 - 625500 -		4.00	153862	176954
0711P-03-038.000	LOT CLEANUP	TAMPA			
346734	611 - 625500 -		3.00	153862	176954
0808H-01-016.000	LOT CLEANUP	LOEBENBERG			
346734	611 - 625500 -		4.13	153862	176954
0811D-03-076.000	LOT CLEANUP	DALEY			
346734	611 - 625500 -		3.07	153862	176954
0811F-01-093.000	LOT CLEANUP	WHITE RAM INV			
346734	611 - 625500 -		4.25	153862	176954
0811G-04-014.000	LOT CLEANUP	MCDUFFIE EST.			
346734	611 - 625500 -		2.82	153862	176954
0811G-04-031.000	LOT CLEANUP	WASHINGTON, JR			
346734	611 - 625500 -		3.00	153862	176954
0811G-05-077.000	LOT CLEANUP	CAPLINGER PROPERTIES, LLC			
346734	611 - 625500 -		4.88	153862	176954
0907L-01-019.000	LOT CLEANUP	HARP, EST.			
346734	611 - 625500 -		4.07	153862	176954
0908D-01-132.000	LOT CLEANUP	MILLAR			
346734	611 - 625500 -		2.31	153862	176954
0908M-01-017.166	LOT CLEANUP	GRADY			
346734	611 - 625500 -		3.63	153862	176954
0911D-05-006.000	LOT CLEANUP	COMPTON			
346735	611 - 625500 -		3.54	153863	176954
0711G-01-020.000	LOT CLEANUP	AULTMAN			
346735	611 - 625500 -		2.38	153863	176954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0711H-05-050.000	LOT CLEANUP MICELLI				
346735	611 - 625500 -		9.99	153863	176954
0711P-01-006.000	LOT CLEANUP NPC INTERNATIONAL				
346735	611 - 625500 -		3.38	153863	176954
0711P-03-038.000	LOT CLEANUP TAMPA				
346735	611 - 625500 -		2.54	153863	176954
0808H-01-016.000	LOT CLEANUP LOEBENBERG				
346735	611 - 625500 -		3.49	153863	176954
0811D-03-076.000	LOT CLEANUP DALEY				
346735	611 - 625500 -		2.59	153863	176954
0811F-01-093.000	LOT CLEANUP WHITE RAM INV				
346735	611 - 625500 -		3.59	153863	176954
0811G-04-014.000	LOT CLEANUP MCDUFFIE EST.				
346735	611 - 625500 -		2.38	153863	176954
0811G-04-031.000	LOT CLEANUP WASHINGTON, JR				
346735	611 - 625500 -		2.54	153863	176954
0811G-05-077.000	LOT CLEANUP CAPLINGER PROPERTIES, LLC				
346735	611 - 625500 -		4.11	153863	176954
0907L-01-019.000	LOT CLEANUP HARP, EST.				
346735	611 - 625500 -		3.44	153863	176954
0908D-01-132.000	LOT CLEANUP MILLAR				
346735	611 - 625500 -		1.96	153863	176954
0908M-01-017.166	LOT CLEANUP GRADY				
346735	611 - 625500 -		3.07	153863	176954
0911D-05-006.000	LOT CLEANUP COMPTON				
346736	611 - 625500 -		3.47	153864	176954
0711G-01-020.000	LOT CLEANUP AULTMAN				
346736	611 - 625500 -		2.33	153864	176954
0711H-05-050.000	LOT CLEANUP MICELLI				
346736	611 - 625500 -		9.79	153864	176954
0711P-01-006.000	LOT CLEANUP NPC INTERNATIONAL				
346736	611 - 625500 -		3.31	153864	176954
0711P-03-038.000	LOT CLEANUP TAMPA				
346736	611 - 625500 -		2.49	153864	176954
0808H-01-016.000	LOT CLEANUP LOEBENBERG				
346736	611 - 625500 -		3.42	153864	176954
0811D-03-076.000	LOT CLEANUP DALEY				
346736	611 - 625500 -		2.54	153864	176954
0811F-01-093.000	LOT CLEANUP WHITE RAM INV				
346736	611 - 625500 -		3.52	153864	176954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0811G-04-014.000	LOT CLEANUP	MCDUFFIE EST.			
346736	611 - 625500 -		2.33	153864	176954
0811G-04-031.000	LOT CLEANUP	WASHINGTON, JR			
346736	611 - 625500 -		2.49	153864	176954
0811G-05-077.000	LOT CLEANUP	CAPLINGER PROPERTIES, LLC			
346736	611 - 625500 -		4.02	153864	176954
0907L-01-019.000	LOT CLEANUP	HARP, EST.			
346736	611 - 625500 -		3.37	153864	176954
0908D-01-132.000	LOT CLEANUP	MILLAR			
346736	611 - 625500 -		1.92	153864	176954
0908M-01-017.166	LOT CLEANUP	GRADY			
346736	611 - 625500 -		3.00	153864	176954
0911D-05-006.000	LOT CLEANUP	COMPTON			
346737	611 - 625500 -		4.91	153865	176954
0711G-01-020.000	LOT CLEANUP	AULTMAN			
346737	611 - 625500 -		3.30	153865	176954
0711H-05-050.000	LOT CLEANUP	MICELLI			
346737	611 - 625500 -		13.86	153865	176954
0711P-01-006.000	LOT CLEANUP	NPC INTERNATIONAL			
346737	611 - 625500 -		4.69	153865	176954
0711P-03-038.000	LOT CLEANUP	TAMPA			
346737	611 - 625500 -		3.52	153865	176954
0808H-01-016.000	LOT CLEANUP	LOEBENBERG			
346737	611 - 625500 -		4.84	153865	176954
0811D-03-076.000	LOT CLEANUP	DALEY			
346737	611 - 625500 -		3.59	153865	176954
0811F-01-093.000	LOT CLEANUP	WHITE RAM INV			
346737	611 - 625500 -		4.99	153865	176954
0811G-04-014.000	LOT CLEANUP	MCDUFFIE EST.			
346737	611 - 625500 -		3.30	153865	176954
0811G-04-031.000	LOT CLEANUP	WASHINGTON, JR			
346737	611 - 625500 -		3.52	153865	176954
0811G-05-077.000	LOT CLEANUP	CAPLINGER PROPERTIES, LLC			
346737	611 - 625500 -		5.75	153865	176954
0907L-01-019.000	LOT CLEANUP	HARP, EST.			
346737	611 - 625500 -		4.77	153865	176954
0908D-01-132.000	LOT CLEANUP	MILLAR			
346737	611 - 625500 -		2.71	153865	176954
0908M-01-017.166	LOT CLEANUP	GRADY			
346737	611 - 625500 -		4.25	153865	176954

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0911D-05-006.000	LOT CLEANUP	COMPTON			
346738	611 - 625500 -		3.25	153866	176954
0711G-01-020.000	LOT CLEANUP	AULTMAN			
346738	611 - 625500 -		2.18	153866	176954
0711H-05-050.000	LOT CLEANUP	MICELLI			
346738	611 - 625500 -		9.17	153866	176954
0711P-01-006.000	LOT CLEANUP	NPC INTERNATIONAL			
346738	611 - 625500 -		3.11	153866	176954
0711P-03-038.000	LOT CLEANUP	TAMPA			
346738	611 - 625500 -		2.33	153866	176954
0808H-01-016.000	LOT CLEANUP	LOEBENBERG			
346738	611 - 625500 -		3.20	153866	176954
0811D-03-076.000	LOT CLEANUP	DALEY			
346738	611 - 625500 -		2.38	153866	176954
0811F-01-093.000	LOT CLEANUP	WHITE RAM INV			
346738	611 - 625500 -		3.30	153866	176954
0811G-04-014.000	LOT CLEANUP	MCDUFFIE EST.			
346738	611 - 625500 -		2.18	153866	176954
0811G-04-031.000	LOT CLEANUP	WASHINGTON, JR			
346738	611 - 625500 -		2.33	153866	176954
0811G-05-077.000	LOT CLEANUP	CAPLINGER PROPERTIES, LLC			
346738	611 - 625500 -		3.79	153866	176954
0907L-01-019.000	LOT CLEANUP	HARP, EST.			
346738	611 - 625500 -		3.16	153866	176954
0908D-01-132.000	LOT CLEANUP	MILLAR			
346738	611 - 625500 -		1.80	153866	176954
0908M-01-017.166	LOT CLEANUP	GRADY			
346738	611 - 625500 -		2.82	153866	176954
0911D-05-006.000	LOT CLEANUP	COMPTON			
346739	611 - 625500 -		2.67	153867	176954
0711G-01-020.000	LOT CLEANUP	AULTMAN			
346739	611 - 625500 -		1.80	153867	176954
0711H-05-050.000	LOT CLEANUP	MICELLI			
346739	611 - 625500 -		7.54	153867	176954
0711P-01-006.000	LOT CLEANUP	NPC INTERNATIONAL			
346739	611 - 625500 -		2.55	153867	176954
0711P-03-038.000	LOT CLEANUP	TAMPA			
346739	611 - 625500 -		1.92	153867	176954
0808H-01-016.000	LOT CLEANUP	LOEBENBERG			
346739	611 - 625500 -		2.63	153867	176954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0811D-03-076.000	LOT CLEANUP DALEY				
346739	611 - 625500 -		1.96	153867	176954
0811F-01-093.000	LOT CLEANUP WHITE RAM INV				
346739	611 - 625500 -		2.71	153867	176954
0811G-04-014.000	LOT CLEANUP MCDUFFIE EST.				
346739	611 - 625500 -		1.80	153867	176954
0811G-04-031.000	LOT CLEANUP WASHINGTON, JR				
346739	611 - 625500 -		1.92	153867	176954
0811G-05-077.000	LOT CLEANUP CAPLINGER PROPERTIES, LLC				
346739	611 - 625500 -		3.12	153867	176954
0907L-01-019.000	LOT CLEANUP HARP, EST.				
346739	611 - 625500 -		2.59	153867	176954
0908D-01-132.000	LOT CLEANUP MILLAR				
346739	611 - 625500 -		1.48	153867	176954
0908M-01-017.166	LOT CLEANUP GRADY				
346739	611 - 625500 -		2.31	153867	176954
0911D-05-006.000	LOT CLEANUP COMPTON				
346740	611 - 625500 -		4.70	153868	176954
0711G-01-020.000	LOT CLEANUP AULTMAN				
346740	611 - 625500 -		3.16	153868	176954
0711H-05-050.000	LOT CLEANUP MICELLI				
346740	611 - 625500 -		13.25	153868	176954
0711P-01-006.000	LOT CLEANUP NPC INTERNATIONAL				
346740	611 - 625500 -		4.49	153868	176954
0711P-03-038.000	LOT CLEANUP TAMPA				
346740	611 - 625500 -		3.37	153868	176954
0808H-01-016.000	LOT CLEANUP LOEBENBERG				
346740	611 - 625500 -		4.63	153868	176954
0811D-03-076.000	LOT CLEANUP DALEY				
346740	611 - 625500 -		3.44	153868	176954
0811F-01-093.000	LOT CLEANUP WHITE RAM INV				
346740	611 - 625500 -		4.77	153868	176954
0811G-04-014.000	LOT CLEANUP MCDUFFIE EST.				
346740	611 - 625500 -		3.16	153868	176954
0811G-04-031.000	LOT CLEANUP WASHINGTON, JR				
346740	611 - 625500 -		3.37	153868	176954
0811G-05-077.000	LOT CLEANUP CAPLINGER PROPERTIES, LLC				
346740	611 - 625500 -		5.44	153868	176954
0907L-01-019.000	LOT CLEANUP HARP, EST.				
346740	611 - 625500 -		4.56	153868	176954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0908D-01-132.000	LOT CLEANUP MILLAR				
346740	611 - 625500 -		2.59	153868	176954
0908M-01-017.166	LOT CLEANUP GRADY				
346740	611 - 625500 -		4.07	153868	176954
0911D-05-006.000	LOT CLEANUP COMPTON				
346741	611 - 625500 -		3.47	153869	176954
0711G-01-020.000	LOT CLEANUP AULTMAN				
346741	611 - 625500 -		2.33	153869	176954
0711H-05-050.000	LOT CLEANUP MICELLI				
346741	611 - 625500 -		9.79	153869	176954
0711P-01-006.000	LOT CLEANUP NPC INTERNATIONAL				
346741	611 - 625500 -		3.31	153869	176954
0711P-03-038.000	LOT CLEANUP TAMPA				
346741	611 - 625500 -		2.49	153869	176954
0808H-01-016.000	LOT CLEANUP LOEBENBERG				
346741	611 - 625500 -		3.42	153869	176954
0811D-03-076.000	LOT CLEANUP DALEY				
346741	611 - 625500 -		2.54	153869	176954
0811F-01-093.000	LOT CLEANUP WHITE RAM INV				
346741	611 - 625500 -		3.52	153869	176954
0811G-04-014.000	LOT CLEANUP MCDUFFIE EST.				
346741	611 - 625500 -		2.33	153869	176954
0811G-04-031.000	LOT CLEANUP WASHINGTON, JR				
346741	611 - 625500 -		2.49	153869	176954
0811G-05-077.000	LOT CLEANUP CAPLINGER PROPERTIES, LLC				
346741	611 - 625500 -		4.02	153869	176954
0907L-01-019.000	LOT CLEANUP HARP, EST.				
346741	611 - 625500 -		3.37	153869	176954
0908D-01-132.000	LOT CLEANUP MILLAR				
346741	611 - 625500 -		1.92	153869	176954
0908M-01-017.166	LOT CLEANUP GRADY				
346741	611 - 625500 -		3.00	153869	176954
0911D-05-006.000	LOT CLEANUP COMPTON				
346742	611 - 625500 -		5.64	153870	176954
0711G-01-020.000	LOT CLEANUP AULTMAN				
346742	611 - 625500 -		3.79	153870	176954
0711H-05-050.000	LOT CLEANUP MICELLI				
346742	611 - 625500 -		15.90	153870	176954
0711P-01-006.000	LOT CLEANUP NPC INTERNATIONAL				
346742	611 - 625500 -		5.39	153870	176954

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0711P-03-038.000	LOT CLEANUP TAMPA				
346742	611 - 625500 -		4.04	153870	176954
0808H-01-016.000	LOT CLEANUP LOEBENBERG				
346742	611 - 625500 -		5.55	153870	176954
0811D-03-076.000	LOT CLEANUP DALEY				
346742	611 - 625500 -		4.12	153870	176954
0811F-01-093.000	LOT CLEANUP WHITE RAM INV				
346742	611 - 625500 -		5.72	153870	176954
0811G-04-014.000	LOT CLEANUP MCDUFFIE EST.				
346742	611 - 625500 -		3.79	153870	176954
0811G-04-031.000	LOT CLEANUP WASHINGTON, JR				
346742	611 - 625500 -		4.04	153870	176954
0811G-05-077.000	LOT CLEANUP CAPLINGER PROPERTIES, LLC				
346742	611 - 625500 -		6.56	153870	176954
0907L-01-019.000	LOT CLEANUP HARP, EST.				
346742	611 - 625500 -		5.47	153870	176954
0908D-01-132.000	LOT CLEANUP MILLAR				
346742	611 - 625500 -		3.11	153870	176954
0908M-01-017.166	LOT CLEANUP GRADY				
346742	611 - 625500 -		4.88	153870	176954
0911D-05-006.000	LOT CLEANUP COMPTON				
346872	611 - 625500 -		96.00	153992	176988
1010E-02-008.001	SPRINGBRIDGE PROPERTIES LLC APPROVED 8/5/2014 CITY COUNCIL MEETING				
		# of Claims	197	Vendor Payment Total	1,023.00
MAXIMUM AUTO PARTS & SUPPLY INC					
346361	290 - 611300 -		4.64	153488	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
346362	290 - 611300 -		66.00	153489	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
346363	290 - 611300 -		15.87	153490	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
346364	290 - 611300 -		83.68	153491	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
346486	335 - 611300 -		9.33	153613	176658

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANEKT PURCHASE ORDER FOR AUGUST 2014					
346487	335 - 611300 -		40.46	153614	176658
BLANEKT PURCHASE ORDER FOR AUGUST 2014					
346488	335 - 611300 -		17.65	153615	176658
BLANEKT PURCHASE ORDER FOR AUGUST 2014					
346489	335 - 611300 -		45.65	153616	176658
BLANEKT PURCHASE ORDER FOR AUGUST 2014					
346490	335 - 611300 -		150.09	153617	176658
BLANEKT PURCHASE ORDER FOR AUGUST 2014					
346491	335 - 611300 -		70.13	153618	176658
BLANEKT PURCHASE ORDER FOR AUGUST 2014					
346492	335 - 611300 -		20.84	153619	176658
BLANEKT PURCHASE ORDER FOR AUGUST 2014					
346493	335 - 611300 -		51.20	153620	176658
BLANEKT PURCHASE ORDER FOR AUGUST 2014					
346494	335 - 611300 -		62.97	153621	176658
BLANEKT PURCHASE ORDER FOR AUGUST 2014					
346495	335 - 611300 -		216.52	153622	176658
BLANEKT PURCHASE ORDER FOR AUGUST 2014					
346549	335 - 610700 -		735.00	153675	176906
8-BANK DIGITAL BATTERY CHARGER P/N INC812A SHOP USE					
346588	213 - 611300 -		64.44	153714	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346589	213 - 611300 -		24.48	153715	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
346590	213 - 611300 -		70.17	153716	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	18	Vendor Payment Total	1,749.12
MAYER ELECTRIC SUPPLY					
346556	445 - 610700 -		3,719.86	153682	175207
ATTACHED QUOTE FROM MAYER ELECTRIC FOR UP GRADES IN JONES PARK/ HARBOR					
		# of Claims	1	Vendor Payment Total	3,719.86
MCMULLAN EQUIPMENT CO., INC					
346437	815 - 611300 -		115.00	153564	177110
A/C PRESSURE SWITCH P/N 68031513-AA ID# 2386					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346439	815 - 611300 -		455.00	153566	177005
A/C CONDENSER P/N 05104114-AA ID# 2386					
	# of Claims	2	Vendor Payment Total	570.00	
MEDICAL ANALYSIS LLC					
346900	911 - 622100 -		9,700.00	154018	MANUAL
347027	290 - 603400 -		350.00	154147	175819
HEP B SURFACE ANTIBODY BLOOD TEST					
	# of Claims	2	Vendor Payment Total	10,050.00	
MICHAEL CALLECOD					
346565	345 - 640100 - 02478		4,650.00	153691	176743
REGENERATED SABAL PALMS FOR JONES PARK ENTRANCE					
	# of Claims	1	Vendor Payment Total	4,650.00	
MICHAEL F. MCCOY					
346552	290 - 626900 -		84.00	153678	177149
FOOD ALLOWANCE WHILE ATTENDING TRENCH RESCUE AND EMERGENCY SHORING TECHNICIAN AT MS STATE FIRE ACADEMY SEPTEMBER 29 - OCTOBER 2, 2014 (TRAVEL DAYS 28TH & 2ND) BREAKFAST AND LUNCH PROVIDED WITH DORM DINNER RESPO					
	# of Claims	1	Vendor Payment Total	84.00	
MICRO METHODS INC					
346624	815 - 616400 -		325.00	153752	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346625	815 - 616400 -		50.00	153753	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346626	815 - 616400 -		50.00	153754	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346627	815 - 616400 -		150.00	153755	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346628	815 - 616400 -		50.00	153756	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346629	815 - 616400 -		100.00	153757	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346630	815 - 616400 -		150.00	153758	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346631	815 - 616400 -		400.00	153759	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346632	815 - 616400 -		125.00	153760	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346633	815 - 616400 -		250.00	153761	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346634	815 - 616400 -		350.00	153762	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346635	815 - 616400 -		50.00	153763	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346636	815 - 616400 -		50.00	153764	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346637	815 - 616400 -		125.00	153765	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
346638	815 - 616400 -		725.00	153766	176720
BLANKET PO FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF GULFPORT (JULY 2014 - AUGUST 2014)					
# of Claims			15	Vendor Payment Total	2,950.00
MID SOUTH UNIFORM & SUPPLY INC					
346370	213 - 612500 -		34.00	153497	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
346371	213 - 612500 -		15.50	153498	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
346372	213 - 612500 -		1,105.00	153499	176892

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
346393	213 - 612500 -		118.98	153520	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
346404	290 - 612500 -		65.74	153531	175373
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
346406	290 - 612500 -		714.58	153533	177031
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
346408	213 - 612500 -		-49.99	153535	176892
346515	290 - 612500 -		65.74	153641	177031
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
346673	290 - 612500 -		473.55	153800	176758
RC SERIES SERVICE AWARD RIBBONS					
346970	213 - 612500 -		1,173.49	154088	176892
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS JULY-AUGUST 2014					
347035	290 - 612500 -		168.52	154155	175373
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
	# of Claims	11	Vendor Payment Total	3,885.11	
MIKE KRAUSS					
346691	213 - 626900 -		33.00	153818	177086
PER DIEM FOR LUNCH WHILE ATTENDING SFST TRAINING IN MERIDIAN, MS 8/12/14 TO 8/14/14					
346691	213 - 626900 -		63.00	153818	177086
PER DIEM - DINNER					
	# of Claims	2	Vendor Payment Total	96.00	
MILLER CO INC					
346935	411 - 612200 -		4,216.80	154053	177128
SERVICE CALL TO CHECK AND REPAIR LIGHT POLE ON FIELD ONE SOCCER FIELD AT SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	4,216.80	
MILLER ICE MACHINE CO					
346936	411 - 612200 -		172.50	154054	176804

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SERVICE CALL TO CHECK AND REPAIR ICE MACHINE AT HANDSBORO CENTER NOT MAKING ICE					
		# of Claims	1	Vendor Payment Total	172.50
MISSISSIPPI DEPT OF REVENUE					
346539	611 - 627900 -		10.00	153665	177161
PLANNING & ZONING REPLACEMENT TAG MARKED GOVERNEMENT UNIT #3721					
346539	213 - 624500 -		132.75	153665	177161
POLICE TAG RENEWAL FOR SEPTEMBER 2014 DECALS ONLY FOR UNITS					
3457-3468-3480-3673-3714-3776-3835-3855-3864					
		# of Claims	2	Vendor Payment Total	142.75
MISSISSIPPI SELECT HEALTH CARE LLC					
346534	125 - 601300 -		3.00	153660	177142
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014					
346534	315 - 601300 -		3.00	153660	177142
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014					
346534	445 - 601300 -		3.00	153660	177142
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014					
346534	611 - 601300 -		3.00	153660	177142
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014					
346534	135 - 601300 -		6.00	153660	177142
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014					
346534	411 - 601300 -		6.00	153660	177142
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014					
346534	115 - 601300 -		15.00	153660	177142
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014					
346534	145 - 601300 -		45.00	153660	177142
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014					
346534	213 - 601300 -		54.00	153660	177142
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014					
346534	290 - 601300 -		60.00	153660	177142

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2817 FOR THE MONTH OF AUGUST 2014					
		# of Claims	10	Vendor Payment Total	198.00
MOMAR INC					
346561	815 - 613700 -		5,628.17	153687	176176
GRAPE INDUSTRIAL DEGREASER (275 GL TOTE) FOR THE ASPHALT TRUCKS					
		# of Claims	1	Vendor Payment Total	5,628.17
MS DEPT OF PUBLIC SAFETY					
346662	010 - 210800 -		5,738.50	153789	177050
SPECIAL ASSESSMENTS/COURT ASSESSMENT SETTLEMENT FORM FOR JULY 2014					
		# of Claims	1	Vendor Payment Total	5,738.50
MS GULF COAST COMM COLLEGE					
346678	290 - 622300 -		96.67	153805	174855
PEDIATRIC ADVANCED LIFE SUPPORT BOOK					
346678	290 - 622300 -		1,319.53	153805	174855
REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURS (3RD OF 3 SEMESTERS) FOR BRYANT SEYMOUR REFER TO PO 170492					
		# of Claims	2	Vendor Payment Total	1,416.20
MS POWER COMPANY					
347001	411 - 626002 - 41145		498.60	154118	MANUAL
347001	411 - 626002 -		2,752.53	154118	MANUAL
347001	411 - 626002 - 41139		3,083.37	154118	MANUAL
347001	125 - 626002 -		6,821.61	154118	MANUAL
347001	290 - 626002 -		7,561.66	154118	MANUAL
347001	213 - 626002 -		18,347.56	154118	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347001	325 - 625100 -		82,346.60	154118	MANUAL
347168	815 - 626002 -		193.24	154288	MANUAL
347168	325 - 625100 -		264.64	154288	MANUAL
347168	411 - 626002 -		317.65	154288	MANUAL
347168	145 - 626002 -		360.60	154288	MANUAL
347168	437 - 626002 -		718.64	154288	MANUAL
347168	290 - 626002 -		1,382.89	154288	MANUAL
347173	437 - 626002 -		43.92	154293	MANUAL
347173	290 - 626002 -		198.13	154293	MANUAL
347173	325 - 625100 -		874.57	154293	MANUAL
347173	815 - 626002 -		1,140.34	154293	MANUAL
347175	435 - 626002 -		546.73	154295	MANUAL
347175	290 - 626002 -		707.68	154295	MANUAL
347175	411 - 626002 - 41144		1,141.18	154295	MANUAL
347175	145 - 626002 -		1,290.48	154295	MANUAL
347175	411 - 626002 - 41142		1,635.10	154295	MANUAL
347175	325 - 625100 -		4,839.51	154295	MANUAL
347175	411 - 626002 -		7,524.30	154295	MANUAL
347186	325 - 625100 -		9,467.16	154305	MANUAL
347186	825 - 626002 -		33,528.07	154305	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	26	Vendor Payment Total	187,586.76	
MS RECREATION & PARK ASSOC					
346942	430 - 621900 -		60.00	154060	177238
MEMBERSHIP WITH MRPA FOR GUS WESSON					
	# of Claims	1	Vendor Payment Total	60.00	
MS STATE TREASURER					
346661	010 - 210700 -		74,384.98	153788	177047
COURT ASSESSMENT/FINE SETTLEMENT FORM FOR THE MONTH OF JULY 2014					
	# of Claims	1	Vendor Payment Total	74,384.98	
MS UTILITY SUPPLY					
346702	815 - 616700 -		384.24	153829	176719
ITEM #PP67512 2-1/2" PIEZO TUBE ASSY W/SNUBBER TO GAUGE FIRE HYDRANT WATER PRESSURE					
346724	815 - 616700 -		912.97	153852	174863
2" COUPLING, DRESSER (LONG)					
8153030					
BID GROUP J1					
346724	815 - 616700 -		278.94	153852	174863
3/4" COUPLING, DRESSER (LONG)					
8153049					
346724	815 - 616700 -		1,238.70	153852	174863
6" RETAINER, MJ (MEGULUG DESIGN) W/ACCESSORIES					
8157008					
346724	815 - 616700 -		2,633.39	153852	174863
VALVE, GATE, 4", MJ					
8157103					
346725	815 - 616700 -		64.58	153853	174863
2" COUPLING, DRESSER (LONG)					
8153030					
BID GROUP J1					
346725	815 - 616700 -		19.73	153853	174863
3/4" COUPLING, DRESSER (LONG)					
8153049					
346725	815 - 616700 -		87.62	153853	174863
6" RETAINER, MJ (MEGULUG DESIGN) W/ACCESSORIES					
8157008					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346725	815 - 616700 -		186.27	153853	174863
VALVE, GATE, 4", MJ					
8157103					
346726	815 - 616700 -		65.77	153854	174863
2" COUPLING, DRESSER (LONG)					
8153030					
BID GROUP J1					
346726	815 - 616700 -		20.09	153854	174863
3/4" COUPLING, DRESSER (LONG)					
8153049					
346726	815 - 616700 -		89.24	153854	174863
6" RETAINER, MJ (MEGULUG DESIGN) W/ACCESSORIES					
8157008					
346726	815 - 616700 -		189.70	153854	174863
VALVE, GATE, 4", MJ					
8157103					
346727	815 - 616700 -		10.76	153855	174863
2" COUPLING, DRESSER (LONG)					
8153030					
BID GROUP J1					
346727	815 - 616700 -		3.29	153855	174863
3/4" COUPLING, DRESSER (LONG)					
8153049					
346727	815 - 616700 -		14.60	153855	174863
6" RETAINER, MJ (MEGULUG DESIGN) W/ACCESSORIES					
8157008					
346727	815 - 616700 -		31.05	153855	174863
VALVE, GATE, 4", MJ					
8157103					
346728	815 - 616700 -		139.92	153856	174863
2" COUPLING, DRESSER (LONG)					
8153030					
BID GROUP J1					
346728	815 - 616700 -		42.75	153856	174863
3/4" COUPLING, DRESSER (LONG)					
8153049					
346728	815 - 616700 -		189.84	153856	174863
6" RETAINER, MJ (MEGULUG DESIGN) W/ACCESSORIES					
8157008					
346728	815 - 616700 -		403.59	153856	174863
VALVE, GATE, 4", MJ					
8157103					
# of Claims			21	Vendor Payment Total	7,007.04

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NANCILEE BODINE					
346555	411 - 612200 -		189.88	153681	176561
SERVICE CALL TO CHECK KILN AT HANDSBORO CENTER					
# of Claims		1	Vendor Payment Total	189.88	
NECAISE LOCKSMITH SERVICE INC					
346526	445 - 610700 -		114.25	153652	168473
OPEN P/O FOR HARBOR FOR KEYS, LOCKS , KEY TABS ETC					
346647	213 - 611300 -		135.00	153774	176650
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
346648	213 - 611300 -		109.77	153775	176650
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
347072	437 - 610700 -		111.00	154192	177255
ESTIMATE TO REKEY LOCKS ON FRONT AND BACK DOORS CLUB HOUSE GOLF COURSE					
# of Claims		4	Vendor Payment Total	470.02	
NORMA JEAN SOROE					
346966	611 - 620900 -		150.00	154084	176736
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 8/21/14					
346966	611 - 620900 -		24.53	154084	176736
MILEAGE FOR ATTENDING ZB MEETING 8/21/14					
# of Claims		2	Vendor Payment Total	174.53	
NORTHWEST RIVER SUPPLIES					
346524	290 - 612500 -		49.57	153650	176607
34230 SCUBA DRY SUIT SOCK					
# of Claims		1	Vendor Payment Total	49.57	
O REILLY AUTO PARTS					
346365	290 - 611300 -		78.00	153492	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
346613	125 - 624601 -		215.41	153741	174914

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX					
346865	415 - 610700 -		45.06	153985	177077
A49 BELTS FOR A/C'S FOR STOCK ON HAND					
346865	415 - 610700 -		29.36	153985	177077
PWR RTD BELT ITEM# 6943					
# of Claims		4	Vendor Payment Total		367.83
OFFICE DEPOT					
347054	135 - 610700 - 95416		3.45	154174	177136
BALLPOINT PENS, ITEM NO.105047.					
347054	135 - 610700 - 95416		19.47	154174	177136
CD-R RECORDABLE DISKS, ITEM NO.620650.					
347054	135 - 610700 - 95416		17.26	154174	177136
DVD+R RECORDABLE DISKS, ITEM NO.209344.					
347054	135 - 610700 - 95416		2.48	154174	177136
FINGERTIP MOISTURIZER, ITEM NO. 458547.					
347054	135 - 610700 - 95416		17.04	154174	177136
FORAY RETRACTABLE GEL PENS, ITEM NO. 509328.					
347054	135 - 610700 - 95416		8.93	154174	177136
MANILA LETTER SIZE FOLDERS, ITEM NO.172816.					
347054	135 - 610700 - 95416		6.48	154174	177136
MEDIUM BINDER CLIPS, ITEM NO.561339.					
# of Claims		7	Vendor Payment Total		75.11
OFFICE FURNITURE SOLUTIONS INC					
346756	145 - 610400 -		1,805.70	153884	176307
AMBER SERIES GUEST CHAIR WITH UPHOLSTERED SEAT AND BACK					
346756	115 - 630100 -		2,520.40	153884	176307
BG1572SO; 72" HUTCH WITH DOORS					
346756	115 - 630100 -		1,024.50	153884	176307
BG1836BO; OVERHEAD BOOKCASE FOR TOP LATERAL FILE					
346756	115 - 630100 -		2,217.40	153884	176307
BG2448ERR, RIGHT RETURN FOR DESK					
346756	115 - 630100 -		2,995.04	153884	176307
BG3066LD; 30 X 66 LEFT PED. DESK					
346756	115 - 630100 -		2,060.60	153884	176307
BG3630LF; 2 DRAWER LATERAL FILE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346756	115 - 630100 -		1,021.83	153884	176307
BG3672BC; 72" HIGH BOOKCASE					
346756	115 - 630100 -		436.80	153884	176307
FAIRFIELD END TABLE 8105-6AMBER SERIES GUEST CHAIR WITH UPHOLSTERED SEAT AND BACK					
346756	115 - 630100 -		1,934.24	153884	176307
FAIRFIELD WING BACK CHAIRS - 5103-01					
# of Claims			9	Vendor Payment Total	16,016.51
PAM WINSTON					
347081	213 - 626900 -		63.00	154201	177278
DINNER PER DIEM WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH, MS; 09-22-14 THRU 09-25-14					
347081	213 - 626900 -		11.00	154201	177278
LUNCH PER DIEM WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH, MS; 09-22-14 THRU 09-25-14					
# of Claims			2	Vendor Payment Total	74.00
PARTS AND SUPPLY INC					
346386	213 - 611300 -		174.72	153513	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
346387	213 - 611300 -		8.88	153514	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
346388	213 - 611300 -		-82.50	153515	177053
346415	213 - 611300 -		67.40	153542	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
346416	213 - 611300 -		47.99	153543	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
346417	213 - 611300 -		6.00	153544	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
346418	213 - 611300 -		21.33	153545	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
346419	213 - 611300 -		320.68	153546	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
346586	213 - 611300 -		21.33	153712	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
346587	213 - 611300 -		193.62	153713	177053

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	# of Claims	10	Vendor Payment Total	779.45	
PARTY CITY #260					
346927	411 - 610700 -		25.62	154045	176795
11367 12OZ BOWLS					
346927	411 - 613400 -		65.46	154045	176795
141999 STROBE LIGHT					
346927	411 - 613400 -		57.75	154045	176795
157316 18" BLACK LIGHT					
346927	411 - 613400 -		11.52	154045	176795
177893 BLACK LIGHT BULB					
346927	411 - 613400 -		15.37	154045	176795
177894 BLACK LIGHT SPOT LIGHT BULB					
346927	411 - 610700 -		89.83	154045	176795
262830 10.25" PLATES FOR EVENTS LEISURE SERVICES DEPT					
346927	411 - 610700 -		51.31	154045	176795
287633 16OZ CUPS					
346927	411 - 610700 -		57.73	154045	176795
392057 NAPKINS					
346927	411 - 610700 -		25.62	154045	176795
491 7" PLATE					
346927	411 - 610700 -		38.49	154045	176795
583706 40CT MINI CUBES					
	# of Claims	10	Vendor Payment Total	438.70	
PENICK FOREST PRODUCTS INC					
346538	430 - 610600 -		131.50	153664	175517
FUEL SURCHARGE					
346538	430 - 610600 -		1,680.00	153664	175517
LOAMUS SOIL BUILDER					
	# of Claims	2	Vendor Payment Total	1,811.50	
PERFORMANCE TIRE & WHEEL INC #1					
346448	430 - 625300 -		25.00	153575	177130
DISMOUNT & MOUNT RIM ID# 2628					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346496	335 - 611300 -		220.22	153623	176510
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
346497	335 - 611300 -		146.00	153624	176510
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
346498	335 - 611300 -		58.21	153625	176510
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
346499	335 - 611300 -		511.12	153626	176510
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
346500	335 - 611300 -		226.40	153627	176510
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
346501	335 - 611300 -		1,048.96	153628	176510
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
346502	335 - 611300 -		345.33	153629	176510
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
346503	335 - 611300 -		110.11	153630	176510
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
346504	335 - 611300 -		99.21	153631	176510
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
346605	430 - 625300 -		116.30	153733	177038
65124 TIRES FOR TORO WORKMAN BEAUTIFICATION DEPT					
# of Claims		11	Vendor Payment Total	2,906.86	
PETE CASTORENA					
347113	010 - 505800 -		250.00	154233	MANUAL
# of Claims		1	Vendor Payment Total	250.00	
PETER J VANDEZANDE					
347109	290 - 626900 -		9.00	154229	177290
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012 BREAKFAST					
347109	290 - 626900 -		11.00	154229	177290
LUNCH					
# of Claims		2	Vendor Payment Total	20.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PHILLIP M KINCAID					
347079	214 - 626900 - 95409		63.00	154199	177279
DINNER PER DIEM WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH, MS; 09-22-14 THRU 09-25-14 THROUGH ALCOHOL GRANT					
347079	214 - 626900 - 95409		11.00	154199	177279
LUNCH PER DIEM WHILE ATTENDING STARS CONFERENCE IN OLIVE BRANCH, MS; 09-22-14 THRU 09-25-14 THROUGH ALCOHOL GRANT					
# of Claims			2	Vendor Payment Total	74.00
PHILLIPS BUILDING SUPPLY OF GPT INC					
346690	345 - 640100 - 02780		140.70	153817	176436
2 X 4 -12 PINE					
346690	345 - 640100 - 02780		187.60	153817	176436
2414YP 2X4-12 PINE					
346690	345 - 640100 - 02780		202.32	153817	176436
3/4 X 4 X 8 CDX SHEATHING 23/32					
346690	345 - 640100 - 02780		151.74	153817	176436
34CDX 3/4X4X8 APA -CDX SHEATHING FOR LANDCAPE WALL AT SPORTSPLEX GIBSON IS LABOR ON P/O 176072					
346690	345 - 640100 - 02780		54.99	153817	176436
912D PASLODE 12D BRIGHT 650239 3/4 X 131 2500 #097975					
346690	345 - 640100 - 02780		10.00	153817	176436
DELIVERY CHARGE					
346690	345 - 640100 - 02780		109.80	153817	176436
RR4 1/2 X 20 REBAR #4 GRADE 40					
# of Claims			7	Vendor Payment Total	857.15
PICKERING FIRM INC.					
346894	357 - 621100 - 02786		7,810.25	154012	166140
ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT					
# of Claims			1	Vendor Payment Total	7,810.25
POND MAN, INC					
347169	411 - 620900 -		1,000.00	154289	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,000.00	
RASKETT F GARRETT					
347107 290 - 626900 -			9.00	154227	177287
FOOD ALLOWANCE WHILE ATTENDING REQUIRED CANDIDATE PHYSICAL AGILITY TEST					
ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012					
BREAKFAST					
347107 290 - 626900 -			11.00	154227	177287
LUNCH					
	# of Claims	2	Vendor Payment Total	20.00	
RAYCOM MEDIA CORP					
347056 351 - 640100 - 04011			920.00	154176	MANUAL
	# of Claims	1	Vendor Payment Total	920.00	
RICHBURGS HARDWARE INC					
346407 213 - 611000 -			32.97	153534	172029
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
	# of Claims	1	Vendor Payment Total	32.97	
ROBERT C WILLIAMS					
346677 611 - 625500 -			500.00	153804	176987
0808N-02-073.000 LOT CLEAN UP/BOARD UP RYALS EST ET AL COUNCIL APPROVED 7/8/14					
	# of Claims	1	Vendor Payment Total	500.00	
ROBERT J YOUNG COMPANY INC					
346896 213 - 621700 -			110.40	154014	MANUAL
346910 815 - 621700 -			178.60	154028	MANUAL
346911 135 - 610700 - 95416			47.50	154029	177141
MAINTENANCE FOR DV COPIER (C102210, INVOICE NO. INV451834, DATED JULY 24, 2014.					
346911 135 - 610700 -			1.49	154029	177141

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONTRACT OVERAGE FOR DV COPIER (C1022I0, INVOICE NO. INV451834, DATED JULY 24, 2014.					
346916	611 - 621700 -		430.50	154034	MANUAL
346917	815 - 621700 -		173.14	154035	MANUAL
346971	213 - 621700 -		586.50	154089	MANUAL
346988	145 - 621700 -		290.50	154106	MANUAL
347014	125 - 621700 -		220.03	154142	MANUAL
347038	815 - 621700 -		356.54	154158	MANUAL
347049	213 - 621700 -		1,341.94	154169	MANUAL
347060	311 - 621700 -		69.59	154180	MANUAL
347065	311 - 621700 -		79.50	154185	MANUAL
347115	213 - 621700 -		2,745.54	154235	MANUAL
347117	213 - 621700 -		310.00	154237	MANUAL
347118	145 - 621700 -		300.00	154238	MANUAL
347119	311 - 621700 -		47.00	154239	MANUAL
347120	145 - 621700 -		241.50	154240	MANUAL
347120	411 - 621700 -		241.50	154240	MANUAL
347121	411 - 621700 -		84.00	154241	MANUAL
347128	511 - 620900 - 05200		94.10	154248	MANUAL
# of Claims			21	Vendor Payment Total	7,949.87

ROBERT VAN HORN

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347167	010 - 422900 -		75.00	154287	MANUAL
# of Claims			1	Vendor Payment Total	75.00
ROSSKOPF ELECTRIC CO INC					
346531	213 - 610700 -		158.75	153657	177008
P-VIP 260/1.0 E20.6 - FRONT PROJECTION LCD LAMP					
346572	325 - 625100 -		20.58	153698	171550
BLANKET PO FOR STREETS & TRAFFIC LIGHTING. OCTOBER THRU DECEMBER 2013.					
346573	325 - 625100 -		35.34	153699	171550
BLANKET PO FOR STREETS & TRAFFIC LIGHTING. OCTOBER THRU DECEMBER 2013.					
346574	325 - 625100 -		54.40	153700	171550
BLANKET PO FOR STREETS & TRAFFIC LIGHTING. OCTOBER THRU DECEMBER 2013.					
346619	125 - 624601 -		113.00	153747	176261
DELTEC LIGHT BALLAST FOR THE MUNICIPAL COMPLEX, ITEM#80231					
# of Claims			5	Vendor Payment Total	382.07
RUTH AYERS					
346600	411 - 610700 -		302.00	153728	177109
BLACK AND ORANGE CANDY FILLED EGGS FOR BOO BASH OCT 25					
# of Claims			1	Vendor Payment Total	302.00
SAMS CLUB CORP					
346414	213 - 610400 -		342.42	153541	175950
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
346853	311 - 610400 -		68.52	153973	176237
OFFICE /OPERATING SUPPLIES					
346853	325 - 610400 -		79.94	153973	176237
OFFICE /OPERATING SUPPLIES					
346853	815 - 610400 -		91.36	153973	176237
OFFICE /OPERATING SUPPLIES					
346883	415 - 610700 -		65.92	154001	176858
279661 AA BATTERY					
346883	430 - 610700 -		26.96	154001	176858
279668 D BATTERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346883	411 - 610700 -		26.96	154001	176858
280331 C BATTERY					
346883	430 - 610700 -		71.76	154001	176858
561734 GRAPE JUICE FOR SPECIAL EVENTS					
346883	411 - 613400 -		599.76	154001	176858
597950 6FT TABLE FOR SPECIAL EVENTS					
346883	411 - 613400 -		64.32	154001	176858
843437 VERY FINE JUICE FOR SPECIAL EVENTS					
346883	437 - 610700 -		35.76	154001	176858
AAA BATTERY					
347162	213 - 610400 -		16.04	154282	176944
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
347163	213 - 610400 -		199.95	154283	176944
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
# of Claims		13	Vendor Payment Total	1,689.67	
SHAVON BANKS					
346430	010 - 505800 -		100.00	153557	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
SOLUTIONS OF NEW ORLEANS LLC					
347030	290 - 612500 -		989.00	154150	176731
TRIPLE TRIM WITH TRAX PER INCH					
347030	290 - 612500 -		862.00	154150	176731
VELCRO ON GARMENTS					
# of Claims		2	Vendor Payment Total	1,851.00	
SOUTHERN LINC					
346868	313 - 626001 -		79.20	153988	MANUAL
# of Claims		1	Vendor Payment Total	79.20	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PIPE & SUPPLY CO					
346570	815 - 616400 -		8.16	153696	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
346570	825 - 616100 -		8.16	153696	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
346571	815 - 616400 -		26.90	153697	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
346571	825 - 616100 -		26.90	153697	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
346575	815 - 616700 -		11.43	153701	176104
END SEAL WRAP CASING, 12" X 20"					
346575	815 - 616700 -		42.01	153701	176104
SPACERS, CASING, POLY, 12" X 20"					
346575	815 - 616700 -		423.56	153701	176104
STEEL CASING, 20" X .250 FOR HWY 49 AND O'NEAL RD PROJECT					
346576	815 - 616700 -		90.57	153702	176104
END SEAL WRAP CASING, 12" X 20"					
346576	815 - 616700 -		332.99	153702	176104
SPACERS, CASING, POLY, 12" X 20"					
346576	815 - 616700 -		3,357.44	153702	176104
STEEL CASING, 20" X .250 FOR HWY 49 AND O'NEAL RD PROJECT					
# of Claims		10	Vendor Payment Total	4,328.12	
SOUTHERN TIRE MART LLC					
346713	335 - 611300 -		74.50	153841	176888
FRONT END ALIGNMENT P/N ALIGNMENT ID# 3502					
346713	815 - 611300 -		74.50	153841	176888
FRONT END ALIGNMENT P/N ALIGNMENT ID# 7014					
346714	335 - 611300 -		74.50	153842	176888
FRONT END ALIGNMENT P/N ALIGNMENT ID# 3502					
346714	815 - 611300 -		74.50	153842	176888
FRONT END ALIGNMENT P/N ALIGNMENT ID# 7014					
# of Claims		4	Vendor Payment Total	298.00	
SPHERION CORP					
346879	125 - 620900 -		437.70	153997	177210
TEMPORARY WORKER BETHANY WHITFIELD CITY COURTS WEEK ENDING 8/10/14 INVOICE #13091489 (24 HOURS); WEEK ENDING 8/3/14 INVOICE #13070376 (24 HOURS)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346879	155 - 620900 -		145.90	153997	177210
TEMPORARY WORKER HEATHER CITTA WEEK ENDING 8/10/14 INVOICE #13091489 (16HRS)					
346880	125 - 620900 -		262.62	153998	177210
TEMPORARY WORKER BETHANY WHITFIELD CITY COURTS WEEK ENDING 8/10/14 INVOICE #13091489 (24 HOURS); WEEK ENDING 8/3/14 INVOICE #13070376 (24 HOURS)					
346880	155 - 620900 -		87.54	153998	177210
TEMPORARY WORKER HEATHER CITTA WEEK ENDING 8/10/14 INVOICE #13091489 (16HRS)					
# of Claims		4	Vendor Payment Total	933.76	
SPORTS TURF SERVICES					
346686	411 - 610700 -		567.57	153813	175135
FUEL COST FOR EQUIPMENT TRANSPORT TO GULFPORT & GOLDIN SPORTSPLEXES					
346686	411 - 610700 -		9,932.43	153813	175135
VERTICAL CUT/REMOVAL OF THATCH FROM TURF AT A DEPTH OF 1 INCH. VERTICAL MOWER BLADES MUST BE SPACED NO MORE THAN 40 CM APART (30 ACRES).					
# of Claims		2	Vendor Payment Total	10,500.00	
STATE OF MISSISSIPPI					
347015	811 - 610700 -		25.00	154143	177218
APPLICATION FEE FOR CHEREE DAVIS FOR NOTARY					
# of Claims		1	Vendor Payment Total	25.00	
STEWART SNEED HEWES INC					
346711	915 - 629300 -		150.00	153839	177095
PUBLIC OFFICIAL BOND RENEWAL FOR HELEN EVE FASLER DEPUTY CITY CLERK AND ANTOINETTE F WHITE DEPUTY CITY CLERK					
346712	915 - 629300 -		150.00	153840	177095
PUBLIC OFFICIAL BOND RENEWAL FOR HELEN EVE FASLER DEPUTY CITY CLERK AND ANTOINETTE F WHITE DEPUTY CITY CLERK					
# of Claims		2	Vendor Payment Total	300.00	
STUART C IRBY CO					
346860	325 - 625100 -		763.44	153980	175729
ITEM # TUB4 OPTICAL REPLACEMENT (ESU) FOR STREET LIGHT FIXTURES TO HWY90, AIRPORT RD, COWAN-LORRAINE STREET					
-AS PER QUOTES RECEIVED 04/09/14					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346860	325 - 625100 -	ITEM #BHC 48/1 CABKH BHLF/200 SCA BK BOSTON HARBOUR ALUMINUM DECORATIVE ROADWAY ARM 48"	2,692.35	153980	175729
346860	325 - 625100 -	ITEM #BHC 96/2 CABKH BHLF/200 SCABK BOSTON HARBOUR ALUMINUM DECORATIVE ROADWAY ARM 96"	4,213.58	153980	175729
346860	325 - 625100 -	ITEM #BHLF 200SCABK LEVELING FITTER	1,183.18	153980	175729
346860	325 - 625100 -	ITEM #TUE400HPMAPB4 ELECTRICAL REPLACEMENT (ESU)	2,728.57	153980	175729
346861	325 - 625100 -	ITEM # TUB4 OPTICAL REPLACEMENT (ESU) FOR STREET LIGHT FIXTURES TO HWY90, AIRPORT RD, COWAN-LORRAINE STREET -AS PER QUOTES RECEIVED 04/09/14	287.91	153981	175729
346861	325 - 625100 -	ITEM #BHC 48/1 CABKH BHLF/200 SCA BK BOSTON HARBOUR ALUMINUM DECORATIVE ROADWAY ARM 48"	1,015.36	153981	175729
346861	325 - 625100 -	ITEM #BHC 96/2 CABKH BHLF/200 SCABK BOSTON HARBOUR ALUMINUM DECORATIVE ROADWAY ARM 96"	1,589.05	153981	175729
346861	325 - 625100 -	ITEM #BHLF 200SCABK LEVELING FITTER	446.21	153981	175729
346861	325 - 625100 -	ITEM #TUE400HPMAPB4 ELECTRICAL REPLACEMENT (ESU)	1,029.01	153981	175729
346862	325 - 625100 -	ITEM # TUB4 OPTICAL REPLACEMENT (ESU) FOR STREET LIGHT FIXTURES TO HWY90, AIRPORT RD, COWAN-LORRAINE STREET -AS PER QUOTES RECEIVED 04/09/14	845.65	153982	175729
346862	325 - 625100 -	ITEM #BHC 48/1 CABKH BHLF/200 SCA BK BOSTON HARBOUR ALUMINUM DECORATIVE ROADWAY ARM 48"	2,982.30	153982	175729
346862	325 - 625100 -	ITEM #BHC 96/2 CABKH BHLF/200 SCABK BOSTON HARBOUR ALUMINUM DECORATIVE ROADWAY ARM 96"	4,667.36	153982	175729
346862	325 - 625100 -	ITEM #BHLF 200SCABK LEVELING FITTER	1,310.61	153982	175729
346862	325 - 625100 -	ITEM #TUE400HPMAPB4 ELECTRICAL REPLACEMENT (ESU)	3,022.42	153982	175729
# of Claims			15	Vendor Payment Total	28,777.00
SUN COAST BUSINESS SUPPLY INC					
346368	425 - 610400 -		41.07	153495	177131

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AAG70260		CALENDAR FOR SENIOR CENTER			
346368	425 - 610700 -		18.78	153495	177131
PAG82038		MAGIC ERASER			
346368	425 - 610400 -		7.80	153495	177131
UNV76854		11X14 FRAME			
346369	411 - 610700 -		1,369.83	153496	177131
CSC36869FLB4		CHAIRS FOR BEAUTIFICATION			
346606	411 - 610400 -		177.97	153734	177131
AAG702605		MONTHLY CALENDARS FOR CENTERS			
346606	411 - 610400 -		91.26	153734	177131
AAG759200		BLOCK WEEKLY CALENDAR FOR LEISURE SERVICES			
346606	411 - 610400 -		4.10	153734	177131
AAGSK2400		DESK CALENDAR			
346606	411 - 613100 -		83.10	153734	177131
ANT75603		HOLDERS			
346606	411 - 610400 -		179.40	153734	177131
AVE5160		LABLES			
346606	411 - 610400 -		9.36	153734	177131
AVE74090		SHEET PROTECTORS			
346606	411 - 613100 -		146.70	153734	177131
AVT75426		LANYARDS FOR BADGES FOR BACK GROUND CHECKS			
346606	411 - 610700 -		599.49	153734	177131
CSC36869FLB4		CHAIRS FOR BEAUTIFICATION			
346606	411 - 610400 -		15.44	153734	177131
HOD270-07		HOURLY CALENDAR			
346606	411 - 610400 -		662.50	153734	177131
QUA11218		ENVELOPES			
346607	411 - 613400 -		1,797.54	153735	177030
CSC36869WSP4		CHAIRS FOR SPECIAL EVENTS TO REPLACE RUSTED AND DAMAGED CHAIRS			
346607	430 - 610700 -		2,797.54	153735	177030
CSC36869WSP4		CHAIRS FOR SPECIAL EVENTS TO REPLACE RUSTED AND DAMAGED CHAIRS			
346681	125 - 610400 -		136.57	153808	176359
ITEM #BND456110BLK		ROLLING BRIEFCASE FOR TRANSPORTING FILES TO JAIL			
346681	125 - 610400 -		23.98	153808	176359
ITEM #UNV-75610		12/PK CORRECTION TAPE			
346681	125 - 610400 -		34.70	153808	176359
ITEM #UNV35290		SELF STICK FILE STYLE ENVELOPE 12X9 BROWN, 250/BOX			
346681	125 - 610400 -		29.67	153808	176359
ITEM #UNV35715GN		CALCULATOR TAPE 12/PK			
346682	825 - 610400 -		167.68	153809	176657

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #HEWCB524A (3 YELLOW); ITEM #HEWCB543A (2 MAGENTA);HEWCB54A1 (2 CYAN)					
346682	815 - 610400 -		167.68	153809	176657
ITEM #HEWCB524A (3 YELLOW); ITEM #HEWCB543A (2 MAGENTA);HEWCB54A1 (2 CYAN)					
346682	335 - 610400 -		167.68	153809	176657
ITEM #HEWCB524A (3 YELLOW); ITEM #HEWCB543A (2 MAGENTA);HEWCB54A1 (2 CYAN)					
346682	815 - 610400 -		76.83	153809	176657
ITEM #HEWCB540A HP LASER JET BLACK					
346682	335 - 610400 -		29.00	153809	176657
ITEM #HEWCE410A HP LASERJET					
346682	825 - 610400 -		29.95	153809	176657
ITEM #HEWCE410A HP LASERJET					
346682	815 - 610400 -		29.95	153809	176657
ITEM #HEWCE410A HP LASERJET					
346682	825 - 610400 -		122.24	153809	176657
ITEM #HEWCE413A (1 MAGENTA); ITEM #HEWCE412A (2 YELLOW)					
346682	815 - 610400 -		122.24	153809	176657
ITEM #HEWCE413A (1 MAGENTA); ITEM #HEWCE412A (2 YELLOW)					
346682	335 - 610400 -		122.25	153809	176657
ITEM #HEWCE413A (1 MAGENTA); ITEM #HEWCE412A (2 YELLOW)					
346682	335 - 610400 -		133.18	153809	176657
ITEM #HEWCF210A HP LASER JET PRO 200 BLACK					
346682	825 - 610400 -		169.42	153809	176657
ITEM #HEWCF211A (2 CYAN); ITEM #HEWCF213A (2 MAGENTA); ITEM #HEWCF212A (2 YELLOW) LASER JET 200					
346682	815 - 610400 -		169.42	153809	176657
ITEM #HEWCF211A (2 CYAN); ITEM #HEWCF213A (2 MAGENTA); ITEM #HEWCF212A (2 YELLOW) LASER JET 200					
346682	335 - 610400 -		169.42	153809	176657
ITEM #HEWCF211A (2 CYAN); ITEM #HEWCF213A (2 MAGENTA); ITEM #HEWCF212A (2 YELLOW) LASER JET 200					
346682	825 - 610400 -		4.29	153809	176657
ITEM #PENP205B SHARP MECHANICAL PENCIL BURGUNDY 0.5MM					
346693	621 - 610400 -		29.62	153820	176961
100 CD'S - CD-R , ITEM NUMBER SON100CDQ80SP, FOR ECONOMIC DEVELOPMENT					
346693	111 - 610400 -		16.92	153820	176961
AT-A-GLANCE 2014/2015 PLANNER - ACADEMIC FISCAL PROFESSIONAL APPOINTMENTS. ITEM NUMBER 70-957-05					
346743	411 - 610100 -		32.51	153871	176829
35419 PINE SOL					
346743	411 - 610400 -		65.46	153871	176829
5160 AVERY LABLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346743	411 - 610400 -	CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER	171.63	153871	176829
346743	411 - 610700 -	COS091460 CUTTERS	4.17	153871	176829
346743	411 - 610100 -	CPULL TOWELS FOR GASTON POINT	25.02	153871	176829
346743	411 - 610400 -	MMM-600K-C60 TAPE	13.92	153871	176829
346743	411 - 610400 -	QUA11218 ENVELOPES	99.33	153871	176829
346743	411 - 610400 -	SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER	50.75	153871	176829
346743	411 - 610400 -	SNA NP 1128 PAPER	90.41	153871	176829
346743	411 - 610400 -	TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER	98.37	153871	176829
346743	411 - 610400 -	UNV 19004 OPEN SIDE ENVELOPES	50.68	153871	176829
346743	411 - 610400 -	UNV83410 TAPE	3.86	153871	176829
346743	411 - 610400 -	UVWHITETOP PAPER FOR LEISURE SERVICES	20.69	153871	176829
346743	411 - 610700 -	VEK-90197 VELCRO	23.56	153871	176829
346743	411 - 610100 -	VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER	431.06	153871	176829
346744	411 - 610100 -	35419 PINE SOL	39.31	153872	176829
346744	411 - 610400 -	5160 AVERY LABLES	79.14	153872	176829
346744	411 - 610400 -	CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER	207.52	153872	176829
346744	411 - 610700 -	COS091460 CUTTERS	5.04	153872	176829
346744	411 - 610100 -	CPULL TOWELS FOR GASTON POINT	30.25	153872	176829
346744	411 - 610400 -	MMM-600K-C60 TAPE	16.83	153872	176829
346744	411 - 610400 -	QUA11218 ENVELOPES	120.11	153872	176829

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346744	411 - 610400 -	SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER	61.36	153872	176829
346744	411 - 610400 -	SNA NP 1128 PAPER	109.32	153872	176829
346744	411 - 610400 -	TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER	118.94	153872	176829
346744	411 - 610400 -	UNV 19004 OPEN SIDE ENVELOPES	61.28	153872	176829
346744	411 - 610400 -	UNV83410 TAPE	4.67	153872	176829
346744	411 - 610400 -	UVWHITETOP PAPER FOR LEISURE SERVICES	25.01	153872	176829
346744	411 - 610700 -	VEK-90197 VELCRO	28.48	153872	176829
346744	411 - 610100 -	VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER	521.19	153872	176829
346745	411 - 610100 -	35419 PINE SOL	1.62	153873	176829
346745	411 - 610400 -	5160 AVERY LABLES	3.26	153873	176829
346745	411 - 610400 -	CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER	8.54	153873	176829
346745	411 - 610700 -	COS091460 CUTTERS	0.21	153873	176829
346745	411 - 610100 -	CPULL TOWELS FOR GASTON POINT	1.25	153873	176829
346745	411 - 610400 -	MMM-600K-C60 TAPE	0.69	153873	176829
346745	411 - 610400 -	QUA11218 ENVELOPES	4.94	153873	176829
346745	411 - 610400 -	SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER	2.53	153873	176829
346745	411 - 610400 -	SNA NP 1128 PAPER	4.50	153873	176829
346745	411 - 610400 -	TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER	4.90	153873	176829
346745	411 - 610400 -	UNV 19004 OPEN SIDE ENVELOPES	2.52	153873	176829
346745	411 - 610400 -	UNV83410 TAPE	0.19	153873	176829

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346745	411 - 610400 -		1.03	153873	176829
UVWHITETOP PAPER FOR LEISURE SERVICES					
346745	411 - 610700 -		1.17	153873	176829
VEK-90197 VELCRO					
346745	411 - 610100 -		21.45	153873	176829
VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER					
346746	411 - 610100 -		1.62	153874	176829
35419 PINE SOL					
346746	411 - 610400 -		3.26	153874	176829
5160 AVERY LABLES					
346746	411 - 610400 -		8.54	153874	176829
CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER					
346746	411 - 610700 -		0.21	153874	176829
COS091460 CUTTERS					
346746	411 - 610100 -		1.25	153874	176829
CPULL TOWELS FOR GASTON POINT					
346746	411 - 610400 -		0.69	153874	176829
MMM-600K-C60 TAPE					
346746	411 - 610400 -		4.94	153874	176829
QUA11218 ENVELOPES					
346746	411 - 610400 -		2.53	153874	176829
SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER					
346746	411 - 610400 -		4.50	153874	176829
SNA NP 1128 PAPER					
346746	411 - 610400 -		4.90	153874	176829
TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER					
346746	411 - 610400 -		2.52	153874	176829
UNV 19004 OPEN SIDE ENVELOPES					
346746	411 - 610400 -		0.19	153874	176829
UNV83410 TAPE					
346746	411 - 610400 -		1.03	153874	176829
UVWHITETOP PAPER FOR LEISURE SERVICES					
346746	411 - 610700 -		1.17	153874	176829
VEK-90197 VELCRO					
346746	411 - 610100 -		21.45	153874	176829
VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER					
346747	411 - 610100 -		1.62	153875	176829
35419 PINE SOL					
346747	411 - 610400 -		3.26	153875	176829
5160 AVERY LABLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346747	411 - 610400 -	CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER	8.54	153875	176829
346747	411 - 610700 -	COS091460 CUTTERS	0.21	153875	176829
346747	411 - 610100 -	CPULL TOWELS FOR GASTON POINT	1.25	153875	176829
346747	411 - 610400 -	MMM-600K-C60 TAPE	0.69	153875	176829
346747	411 - 610400 -	QUA11218 ENVELOPES	4.94	153875	176829
346747	411 - 610400 -	SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER	2.53	153875	176829
346747	411 - 610400 -	SNA NP 1128 PAPER	4.50	153875	176829
346747	411 - 610400 -	TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER	4.90	153875	176829
346747	411 - 610400 -	UNV 19004 OPEN SIDE ENVELOPES	2.52	153875	176829
346747	411 - 610400 -	UNV83410 TAPE	0.19	153875	176829
346747	411 - 610400 -	UVWHITETOP PAPER FOR LEISURE SERVICES	1.03	153875	176829
346747	411 - 610700 -	VEK-90197 VELCRO	1.17	153875	176829
346747	411 - 610100 -	VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER	21.45	153875	176829
346748	411 - 610100 -	35419 PINE SOL	1.62	153876	176829
346748	411 - 610400 -	5160 AVERY LABLES	3.26	153876	176829
346748	411 - 610400 -	CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER	8.54	153876	176829
346748	411 - 610700 -	COS091460 CUTTERS	0.21	153876	176829
346748	411 - 610100 -	CPULL TOWELS FOR GASTON POINT	1.25	153876	176829
346748	411 - 610400 -	MMM-600K-C60 TAPE	0.69	153876	176829
346748	411 - 610400 -	QUA11218 ENVELOPES	4.94	153876	176829

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346748	411 - 610400 -	SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER	2.53	153876	176829
346748	411 - 610400 -	SNA NP 1128 PAPER	4.50	153876	176829
346748	411 - 610400 -	TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER	4.90	153876	176829
346748	411 - 610400 -	UNV 19004 OPEN SIDE ENVELOPES	2.52	153876	176829
346748	411 - 610400 -	UNV83410 TAPE	0.19	153876	176829
346748	411 - 610400 -	UVWHITETOP PAPER FOR LEISURE SERVICES	1.03	153876	176829
346748	411 - 610700 -	VEK-90197 VELCRO	1.17	153876	176829
346748	411 - 610100 -	VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER	21.45	153876	176829
346749	411 - 610100 -	35419 PINE SOL	1.62	153877	176829
346749	411 - 610400 -	5160 AVERY LABLES	3.26	153877	176829
346749	411 - 610400 -	CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER	8.54	153877	176829
346749	411 - 610700 -	COS091460 CUTTERS	0.21	153877	176829
346749	411 - 610100 -	CPULL TOWELS FOR GASTON POINT	1.25	153877	176829
346749	411 - 610400 -	MMM-600K-C60 TAPE	0.69	153877	176829
346749	411 - 610400 -	QUA11218 ENVELOPES	4.94	153877	176829
346749	411 - 610400 -	SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER	2.53	153877	176829
346749	411 - 610400 -	SNA NP 1128 PAPER	4.50	153877	176829
346749	411 - 610400 -	TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER	4.90	153877	176829
346749	411 - 610400 -	UNV 19004 OPEN SIDE ENVELOPES	2.52	153877	176829
346749	411 - 610400 -	UNV83410 TAPE	0.19	153877	176829

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346749	411 - 610400 -	UVWHITETOP PAPER FOR LEISURE SERVICES	1.03	153877	176829
346749	411 - 610700 -	VEK-90197 VELCRO	1.17	153877	176829
346749	411 - 610100 -	VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER	21.45	153877	176829
346750	411 - 610100 -	35419 PINE SOL	1.62	153878	176829
346750	411 - 610400 -	5160 AVERY LABLES	3.26	153878	176829
346750	411 - 610400 -	CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER	8.54	153878	176829
346750	411 - 610700 -	COS091460 CUTTERS	0.21	153878	176829
346750	411 - 610100 -	CPULL TOWELS FOR GASTON POINT	1.25	153878	176829
346750	411 - 610400 -	MMM-600K-C60 TAPE	0.69	153878	176829
346750	411 - 610400 -	QUA11218 ENVELOPES	4.94	153878	176829
346750	411 - 610400 -	SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER	2.53	153878	176829
346750	411 - 610400 -	SNA NP 1128 PAPER	4.50	153878	176829
346750	411 - 610400 -	TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER	4.90	153878	176829
346750	411 - 610400 -	UNV 19004 OPEN SIDE ENVELOPES	2.52	153878	176829
346750	411 - 610400 -	UNV83410 TAPE	0.19	153878	176829
346750	411 - 610400 -	UVWHITETOP PAPER FOR LEISURE SERVICES	1.03	153878	176829
346750	411 - 610700 -	VEK-90197 VELCRO	1.17	153878	176829
346750	411 - 610100 -	VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER	21.45	153878	176829
346751	411 - 610100 -	35419 PINE SOL	1.62	153879	176829
346751	411 - 610400 -	5160 AVERY LABLES	3.26	153879	176829

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346751	411 - 610400 -	CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER	8.54	153879	176829
346751	411 - 610700 -	COS091460 CUTTERS	0.21	153879	176829
346751	411 - 610100 -	CPULL TOWELS FOR GASTON POINT	1.25	153879	176829
346751	411 - 610400 -	MMM-600K-C60 TAPE	0.69	153879	176829
346751	411 - 610400 -	QUA11218 ENVELOPES	4.94	153879	176829
346751	411 - 610400 -	SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER	2.53	153879	176829
346751	411 - 610400 -	SNA NP 1128 PAPER	4.50	153879	176829
346751	411 - 610400 -	TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER	4.90	153879	176829
346751	411 - 610400 -	UNV 19004 OPEN SIDE ENVELOPES	2.52	153879	176829
346751	411 - 610400 -	UNV83410 TAPE	0.19	153879	176829
346751	411 - 610400 -	UVWHITETOP PAPER FOR LEISURE SERVICES	1.03	153879	176829
346751	411 - 610700 -	VEK-90197 VELCRO	1.17	153879	176829
346751	411 - 610100 -	VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER	21.45	153879	176829
346752	411 - 610100 -	35419 PINE SOL	1.62	153880	176829
346752	411 - 610400 -	5160 AVERY LABLES	3.26	153880	176829
346752	411 - 610400 -	CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER	8.54	153880	176829
346752	411 - 610700 -	COS091460 CUTTERS	0.21	153880	176829
346752	411 - 610100 -	CPULL TOWELS FOR GASTON POINT	1.25	153880	176829
346752	411 - 610400 -	MMM-600K-C60 TAPE	0.69	153880	176829
346752	411 - 610400 -	QUA11218 ENVELOPES	4.94	153880	176829

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346752	411 - 610400 -	SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER	2.53	153880	176829
346752	411 - 610400 -	SNA NP 1128 PAPER	4.50	153880	176829
346752	411 - 610400 -	TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER	4.90	153880	176829
346752	411 - 610400 -	UNV 19004 OPEN SIDE ENVELOPES	2.52	153880	176829
346752	411 - 610400 -	UNV83410 TAPE	0.19	153880	176829
346752	411 - 610400 -	UVWHITETOP PAPER FOR LEISURE SERVICES	1.03	153880	176829
346752	411 - 610700 -	VEK-90197 VELCRO	1.17	153880	176829
346752	411 - 610100 -	VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER	21.45	153880	176829
346753	411 - 610100 -	35419 PINE SOL	4.33	153881	176829
346753	411 - 610400 -	5160 AVERY LABLES	8.74	153881	176829
346753	411 - 610400 -	CNM0386B003AA TONER FOR FAX COPY MACHINES ONE FOR EACH CENTER	22.91	153881	176829
346753	411 - 610700 -	COS091460 CUTTERS	0.56	153881	176829
346753	411 - 610100 -	CPULL TOWELS FOR GASTON POINT	3.34	153881	176829
346753	411 - 610400 -	MMM-600K-C60 TAPE	1.86	153881	176829
346753	411 - 610400 -	QUA11218 ENVELOPES	13.26	153881	176829
346753	411 - 610400 -	SIX EACH MOW185201 ULTRA FUSHIA MOW101261 ULTRA LIME PAPER	6.77	153881	176829
346753	411 - 610400 -	SNA NP 1128 PAPER	12.07	153881	176829
346753	411 - 610400 -	TEN EACH WAU-22641 ROCKET RED WAU 22541 GAMMA GREEN PAPER	13.13	153881	176829
346753	411 - 610400 -	UNV 19004 OPEN SIDE ENVELOPES	6.76	153881	176829
346753	411 - 610400 -	UNV83410 TAPE	0.52	153881	176829

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346753	411 - 610400 -		2.76	153881	176829
UVWHITETOP PAPER FOR LEISURE SERVICES					
346753	411 - 610700 -		3.14	153881	176829
VEK-90197 VELCRO					
346753	411 - 610100 -		57.53	153881	176829
VN1500 20" 1500 RPM BURNISHER FOR ORANGE GROVE CENTER					
347075	145 - 610400 -		3.81	154195	177145
ITEM #ACC72050 MEDIUM BINDER CLIPS 12/BX					
347075	145 - 610400 -		10.12	154195	177145
ITEM #PENBK90C PENTEL RSVP FINE BLUE INK BALL POINT PENS 1 DZ PACK					
347075	145 - 610400 -		58.51	154195	177145
ITEM #UNV11201 YELLOW COPY PAPER PAPER FOR PURCHASING					
347075	145 - 610400 -		3.22	154195	177145
ITEM #UNV28062 1 1/2 X 2 YELLOW STICK NOTE PADS 12/PK					
347075	145 - 610400 -		25.44	154195	177145
ITEM #UNV41907 9X12 CLASP BROWN ENVELOPES BOX OF 100					
347075	145 - 610400 -		43.69	154195	177145
ITEM #WIN1220 PAPER TOWELS FOR CITY HALL					
347076	145 - 610400 -		2.59	154196	177145
ITEM #ACC72050 MEDIUM BINDER CLIPS 12/BX					
347076	145 - 610400 -		6.86	154196	177145
ITEM #PENBK90C PENTEL RSVP FINE BLUE INK BALL POINT PENS 1 DZ PACK					
347076	145 - 610400 -		39.69	154196	177145
ITEM #UNV11201 YELLOW COPY PAPER PAPER FOR PURCHASING					
347076	145 - 610400 -		2.18	154196	177145
ITEM #UNV28062 1 1/2 X 2 YELLOW STICK NOTE PADS 12/PK					
347076	145 - 610400 -		17.25	154196	177145
ITEM #UNV41907 9X12 CLASP BROWN ENVELOPES BOX OF 100					
347076	145 - 610400 -		29.63	154196	177145
ITEM #WIN1220 PAPER TOWELS FOR CITY HALL					
347171	425 - 610100 -		7.18	154291	176855
BWK6145 TISSUE					
347171	425 - 610700 -		8.66	154291	176855
DAR12SN CUPS					
347171	425 - 610700 -		5.58	154291	176855
DAR8J8 CUPS					
347171	425 - 623600 -		2.00	154291	176855
FOL06239 COFFEE FOR SENIOR CENTER					
347171	425 - 610100 -		7.74	154291	176855
GAT60XH TRASH LINERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347171	425 - 610100 -		4.77	154291	176855
GEN1509 TOWELS					
347171	425 - 610100 -		5.20	154291	176855
HUS703G DETERGENT					
347171	425 - 610100 -		1.30	154291	176855
HUS830Q FOOD CLEANER SANTIZER					
347171	425 - 610100 -		2.87	154291	176855
KUT2609 SOAP					
347171	425 - 610100 -		3.59	154291	176855
KUT5665 SOAP CARTONS					
347171	425 - 623600 -		2.81	154291	176855
OFX0019 SUGAR					
347171	425 - 623600 -		2.45	154291	176855
OFX0020 CREAMER					
347171	425 - 610100 -		4.65	154291	176855
WIN122085 TOWELS					
347172	425 - 610100 -		72.06	154292	176855
BWK6145 TISSUE					
347172	425 - 610700 -		86.94	154292	176855
DAR12SN CUPS					
347172	425 - 610700 -		56.04	154292	176855
DAR8J8 CUPS					
347172	425 - 623600 -		20.03	154292	176855
FOL06239 COFFEE FOR SENIOR CENTER					
347172	425 - 610100 -		77.70	154292	176855
GAT60XH TRASH LINERS					
347172	425 - 610100 -		47.91	154292	176855
GEN1509 TOWELS					
347172	425 - 610100 -		52.19	154292	176855
HUS703G DETERGENT					
347172	425 - 610100 -		13.01	154292	176855
HUS830Q FOOD CLEANER SANTIZER					
347172	425 - 610100 -		28.83	154292	176855
KUT2609 SOAP					
347172	425 - 610100 -		35.83	154292	176855
KUT5665 SOAP CARTONS					
347172	425 - 623600 -		28.17	154292	176855
OFX0019 SUGAR					
347172	425 - 623600 -		24.62	154292	176855
OFX0020 CREAMER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347172	425 - 610100 -		46.67	154292	176855
WIN122085 TOWELS					
	# of Claims	240	Vendor Payment Total	14,084.31	
SUN SOUTH LLC					
346441	335 - 612200 -		32.64	153568	175911
FREIGHT, ESTIMATED					
346441	335 - 612200 -		3.64	153568	175911
O-RING P/N 51M7119					
346441	335 - 612200 -		2.27	153568	175911
O-RING P/N L78457					
346441	335 - 612200 -		3.06	153568	175911
O-RING P/N L78683					
346441	335 - 612200 -		24.35	153568	175911
SEAL, OUTPUT SHAFT P/N AL79750					
346441	335 - 612200 -		77.91	153568	175911
TIE ROD BOOT/SEAL P/N AL209610					
346443	335 - 611300 -		70.53	153570	176563
HOSE P/N L154796 ID# 3518					
346443	335 - 611300 -		20.55	153570	176563
HOSE P/N L156969 ID# 2518					
346443	335 - 611300 -		50.18	153570	176563
HOSE P/N L165802 ID# 3518					
346443	335 - 611300 -		26.96	153570	176563
HOSE P/N L165847 ID# 3518					
346443	335 - 611300 -		41.46	153570	176563
HOSE P/N L167141 ID# 3518					
346443	335 - 611300 -		21.13	153570	176563
HOSE P/N L167142 ID# 3518					
346443	335 - 611300 -		1,301.67	153570	176563
RADIATOR P/N AL176362 ID# 3518					
346444	815 - 612200 -		81.70	153571	176880
HOSE P/N L154796 ID# 3519					
346444	815 - 612200 -		19.78	153571	176880
HOSE P/N L156969 ID# 3519					
346444	815 - 612200 -		23.30	153571	176880
HOSE P/N L165802 ID# 3519					
346444	815 - 612200 -		24.74	153571	176880
HOSE P/N L165847 ID# 3519					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346444	815 - 612200 -		35.97	153571	176880
HOSE P/N L167141 ID# 3519					
346444	815 - 612200 -		20.23	153571	176880
HOSE P/N L167142 ID# 3519					
346445	815 - 612200 -		9.93	153572	176880
HOSE P/N L154796 ID# 3519					
346445	815 - 612200 -		2.40	153572	176880
HOSE P/N L156969 ID# 3519					
346445	815 - 612200 -		2.83	153572	176880
HOSE P/N L165802 ID# 3519					
346445	815 - 612200 -		3.01	153572	176880
HOSE P/N L165847 ID# 3519					
346445	815 - 612200 -		4.37	153572	176880
HOSE P/N L167141 ID# 3519					
346445	815 - 612200 -		2.46	153572	176880
HOSE P/N L167142 ID# 3519					

of Claims

25

Vendor Payment Total

1,907.07

SUNBELT FIRE APPARATUS

346377	290 - 611300 -		450.57	153504	174997
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
346405	290 - 612500 -		1,068.00	153532	176728
IT795 GLOVES 3/M, 3/L, 3/XL, 3/XXL					
346405	290 - 612500 -		308.60	153532	176728
MAJPACIIC ULTRA C6 CARBON FIBER HOODS					
346405	290 - 612500 -		1,295.45	153532	176728
MSA664-4-Y FIRE PROTECTIVE HELMETS FOR FIREFIGHTER RECRUITS					
346405	290 - 612500 -		85.00	153532	176728
MSAC-TRD-7153A1221 SHIELD					
346529	290 - 612500 -		154.21	153655	176728
MSAC-TRD-7153A1221 SHIELD					
346529	290 - 612500 -		926.59	153655	176728
MSASC-TRD-8152A1221 SHIELDS					
347125	290 - 612500 -		18,327.09	154245	175607
MS STATE CO NTRACT # 5-200-21230-1Y - GLOBE GZXCEL PANT W/PBI G2 THERMALLINER AND STEDAIR GOLD MOISTURE BARRIER BRILLIANCE TRIMAROUND CUFF, EXPANSION POCKET DRAGONHIDE KNEES AND CUFFS WITH SILIZONE PADDING					
347125	290 - 612500 -		25,192.82	154245	175607

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS STATE CONTRACT 5-200-21231-14; GLOBE GXCEL JACKET W/PBI MAX GOLD MATERIAL OUTER SHELL, STD ZIPPER VELCRO CLOSURE; SURVIVOR FLASHLIGHT HOLDER LEFT CHEST, RADIO PACKET RIGHT CHEST, DRAGON HIDE CUFFS, EMBROIDERED					
# of Claims		9	Vendor Payment Total	47,808.33	
SUNBELT RENTALS INC					
346617	445 - 626700 -		140.43	153745	176802
DELIVERY AND PICK UP					
346617	445 - 626700 -		4.57	153745	176802
ENVIRONMENTAL FEE					
346617	445 - 626700 -		326.51	153745	176802
RENTAL OF 40' MANLIFT FOR HARBOR TO CHECK POWER ON MEZZININE AT TOP OF BARKSDALE AND ADJUST LIGHTS AT FUEL DOCK JULY 29-AUG 5					
# of Claims		3	Vendor Payment Total	471.51	
SUSAN FAUTNER					
346431	010 - 505800 -		100.00	153558	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
TELECHECK INTERNATIONAL, INC.					
346972	213 - 627900 -		0.61	154090	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346972	411 - 627900 -		4.62	154090	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346972	125 - 627900 -		9.41	154090	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346972	611 - 627900 -		21.78	154090	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346972	811 - 627900 -		153.58	154090	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346973	213 - 627900 -		2.85	154091	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346973	411 - 627900 -		21.57	154091	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346973	125 - 627900 -		43.88	154091	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346973	611 - 627900 -		101.57	154091	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346973	811 - 627900 -		716.39	154091	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346974	213 - 627900 -		0.06	154092	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346974	411 - 627900 -		0.49	154092	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346974	125 - 627900 -		1.00	154092	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346974	611 - 627900 -		2.31	154092	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
346974	811 - 627900 -		16.29	154092	177098
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR JUNE 1, 2014 THROUGH JULY 31, 2014					
		# of Claims	15	Vendor Payment Total	1,096.41
TEMPLE INC					
346621	315 - 615600 -		244.18	153749	175707
ITEM #4331210003XL 12" LED BALL-RED TRAFFIC SIGNAL STOCK					
346621	315 - 615600 -		539.76	153749	175707
ITEM #4332220001XL 12" LED BALL-GREEN					
346621	315 - 615600 -		1,683.53	153749	175707
ITEM #ORACLE 4H 4 CHANNEL LOOP DETECTOR 1/2 WIDTH.					
346621	315 - 615600 -		210.96	153749	175707
ITEM #POLARE BDL3-B BULLDOG 111 PED BUSH BUTTON					
346621	315 - 615600 -		269.88	153749	175707
ITEM#4333230901XL 12" LED BALL-YELLOW					
346622	315 - 615600 -		66.26	153750	175707
ITEM #4331210003XL 12" LED BALL-RED TRAFFIC SIGNAL STOCK					
346622	315 - 615600 -		146.46	153750	175707
ITEM #4332220001XL 12" LED BALL-GREEN					
346622	315 - 615600 -		456.81	153750	175707
ITEM #ORACLE 4H 4 CHANNEL LOOP DETECTOR 1/2 WIDTH.					
346622	315 - 615600 -		57.24	153750	175707
ITEM #POLARE BDL3-B BULLDOG 111 PED BUSH BUTTON					
346622	315 - 615600 -		73.23	153750	175707
ITEM#4333230901XL 12" LED BALL-YELLOW					
346623	315 - 615600 -		69.57	153751	175707
ITEM #4331210003XL 12" LED BALL-RED TRAFFIC SIGNAL STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346623	315 - 615600 -		153.78	153751	175707
ITEM #4332220001XL 12" LED BALL-GREEN					
346623	315 - 615600 -		479.65	153751	175707
ITEM #ORACLE 4H 4 CHANNEL LOOP DETECTOR 1/2 WIDTH.					
346623	315 - 615600 -		60.11	153751	175707
ITEM #POLARE BDL3-B BULLDOG 111 PED BUSH BUTTON					
346623	315 - 615600 -		76.89	153751	175707
ITEM#4333230901XL 12" LED BALL-YELLOW					
# of Claims			15	Vendor Payment Total	4,588.31
TERRY NELSON					
346754	611 - 625500 -		23.68	153882	177036
0908J-01-022.000 MULLICAN LOT CLEANUP COUNCIL AWARDED 8/5/14					
346754	611 - 625500 -		21.32	153882	177036
0908K*01.007.001 FILIPOWSKI LOT CLEANUP					
346755	611 - 625500 -		26.32	153883	177036
0908J-01-022.000 MULLICAN LOT CLEANUP COUNCIL AWARDED 8/5/14					
346755	611 - 625500 -		23.68	153883	177036
0908K*01.007.001 FILIPOWSKI LOT CLEANUP					
# of Claims			4	Vendor Payment Total	95.00
TEST CALIBRATION CO INC					
346542	825 - 612200 -		777.99	153668	177001
TURBO ASSY P/N TURBO ID# 2355					
# of Claims			1	Vendor Payment Total	777.99
TIMOTHY HOLLIMAN					
347111	290 - 626900 -		9.00	154231	177284
FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012					
BREAKFAST					
347111	290 - 626900 -		11.00	154231	177284
LUNCH					
# of Claims			2	Vendor Payment Total	20.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TINYS MONOGRAMS INC					
346596	290 - 612500 -		99.60	153722	177187
DIGITIL FIRE DEPARTMENT LOGO					
346596	290 - 612500 -		33.20	153722	177187
LOGO IMPRINT					
346596	290 - 612500 -		87.65	153722	177187
MONOGRAM SHIRT NAMES					
346596	290 - 612500 -		115.04	153722	177187
MONOGRAM SHIRTS					
346596	290 - 612500 -		59.76	153722	177187
SETUP, SCREENS, ARTWORK					
346597	290 - 612500 -		50.40	153723	177187
DIGITIL FIRE DEPARTMENT LOGO					
346597	290 - 612500 -		16.80	153723	177187
LOGO IMPRINT					
346597	290 - 612500 -		44.35	153723	177187
MONOGRAM SHIRT NAMES					
346597	290 - 612500 -		58.21	153723	177187
MONOGRAM SHIRTS					
346597	290 - 612500 -		30.24	153723	177187
SETUP, SCREENS, ARTWORK					
# of Claims		10	Vendor Payment Total	595.25	
TREETECH LLC					
346599	437 - 610700 -		750.00	153727	176843
CLEAR LARGE DEBRIS FROM CAT TAIL POND					
346599	437 - 610700 -		300.00	153727	176843
GRIND STUMPS					
346599	437 - 610700 -		600.00	153727	176843
REMOVE PINES THAT WERE STRUCK BY LIGHTNING NEAR HOLE 18 AT GOLF COURSE					
346599	437 - 610700 -		1,150.00	153727	176843
SHAPE LARGE OAK BLOCKING TEE BOX					
# of Claims		4	Vendor Payment Total	2,800.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
346458	815 - 611300 -		-160.04	153585	176850

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
346459	815 - 611300 -		500.67	153586	176850
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346460	815 - 611300 -		86.08	153587	176850
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346461	815 - 611300 -		104.44	153588	176850
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346462	815 - 611300 -		61.35	153589	176850
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346463	815 - 611300 -		63.56	153590	176850
BLANKET PURCHASE ORDER FOR AUGUST 2014					
346464	815 - 611300 -		63.43	153591	176850
BLANKET PURCHASE ORDER FOR AUGUST 2014					
# of Claims		7	Vendor Payment Total	719.49	
TURF MASTER LAWN CARE, INC					
346618	435 - 610700 -		3,260.00	153746	176543
MOWING OF CEMETERY					
# of Claims		1	Vendor Payment Total	3,260.00	
TYLER TECHNOLOGIES, INC.					
346985	145 - 630400 - 14512		4,700.00	154103	170002
TCM ENTERPRISE 3RD PARTY - LICENSE \$5,200.00; IMPLEMENTATION COST \$4,700.00					
# of Claims		1	Vendor Payment Total	4,700.00	
U S POSTAL SERVICE					
346899	145 - 625700 -		98.00	154017	177234
STAMPS TO MAIL VARIOUS LETTERS/DOCEMENTS FROM CITY HALL.					
# of Claims		1	Vendor Payment Total	98.00	
UNITED PARCEL SERVICE					
346850	213 - 625700 -		121.34	153970	MANUAL
346979	411 - 625700 -		40.55	154097	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347036	290 - 625700 -		1.94	154156	MANUAL
		# of Claims	3	Vendor Payment Total	163.83
US POSTAL SERVICE					
347061	811 - 625700 -		18,000.00	154181	177044
ADDITIONAL POSTAGE FOR UTILITY BILLING					
		# of Claims	1	Vendor Payment Total	18,000.00
VISION SERVICE PLAN INSURANCE CO					
347063	911 - 628600 -		5,007.75	154183	177002
AUGUST 2014 BILLING FOR VSP (EMPLOYEE VISION PLAN) ACCOUNT NUMBER: 12 332163					
0001 GROUP NAME: CITY OF GULFPORT					
		# of Claims	1	Vendor Payment Total	5,007.75
VULCAN INC					
347005	315 - 615500 -		390.98	154122	176204
ITEM #0801852MS 08X18X52 RECT OVERHEAD ROAD SIGN					
347005	315 - 615500 -		367.99	154122	176204
ITEM #0804818MS 08X48X18 RECT OVERHEAD ROAD SIGNS					
347005	315 - 615500 -		261.01	154122	176204
ITEM #1171 36X50 YARDS YELLOW					
347005	315 - 615500 -		348.02	154122	176204
ITEM #1177 GREEN 48" X 50 YARDS FOR INVENTORY RESTOCK					
347005	315 - 615500 -		261.01	154122	176204
ITEM #1178 BLACK 36X50 YARDS					
347006	315 - 615500 -		341.02	154123	176204
ITEM #0801852MS 08X18X52 RECT OVERHEAD ROAD SIGN					
347006	315 - 615500 -		321.01	154123	176204
ITEM #0804818MS 08X48X18 RECT OVERHEAD ROAD SIGNS					
347006	315 - 615500 -		227.69	154123	176204
ITEM #1171 36X50 YARDS YELLOW					
347006	315 - 615500 -		303.59	154123	176204
ITEM #1177 GREEN 48" X 50 YARDS FOR INVENTORY RESTOCK					
347006	315 - 615500 -		227.69	154123	176204
ITEM #1178 BLACK 36X50 YARDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347088	315 - 615500 -		619.00	154208	177294
REFERENCE PO #174697 080 X 30 X 36" SQ ITEM#0803036MS					
REMAINING BALANCE AFTER CREDIT APPLIED					
347089	315 - 615500 -		136.50	154209	177294
REFERENCE PO #174697 080 X 30 X 36" SQ ITEM#0803036MS					
REMAINING BALANCE AFTER CREDIT APPLIED					
347090	315 - 615500 -		-681.50	154210	177294
# of Claims		13	Vendor Payment Total	3,124.01	
WAR MANAGEMENT SERVICES LLC					
346866	172 - 620900 - 18843		1,080.00	153986	172906
PSA2012--4 - PROFESSIONAL SERVICES INCLUDING BUT NOT LIMITED TO PROGRAM, PROJECT, CONSTRUCTION MGMT., AND GRANT ADMINISTRATION TO ASSIST CITY OF GULFPORT WITH RECOVERY TASKS RELATED TO HURRICANE ISAAC`					
346867	101 - 620700 - 18890		1,265.00	153987	164367
PROGRAM MANAGEMENT SERVICES TO ASSIST CITY OF GULFPORT IN FEMA/MEMA CLOSE-OUT PROJECESS TO EXPEDITE REIMUBURSEMENT. NTE \$50,000.00					
# of Claims		2	Vendor Payment Total	2,345.00	
WARREN PAVING INC					
346644	311 - 613800 -		2,029.20	153772	176390
SCI ASPHALT FOB GULFPORT TO BE PICKED BY CITY OF GULFPORT TRUCKS AT WARREN PAVING PLANT					
346645	311 - 613800 -		1,254.00	153773	176390
SCI ASPHALT FOB GULFPORT TO BE PICKED BY CITY OF GULFPORT TRUCKS AT WARREN PAVING PLANT					
# of Claims		2	Vendor Payment Total	3,283.20	
WATERSTONE APTS LP					
347159	400 - 562500 -		14,000.00	154279	MANUAL
347159	400 - 562800 -		21,600.00	154279	MANUAL
# of Claims		2	Vendor Payment Total	35,600.00	
WEAVER CASEY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347000	315 - 615500 -		700.00	154117	176519
REMOVE (2) STEEL TRAFFIC POLES AND MESSENGER AT 2234 PASS ROAD					
# of Claims		1	Vendor Payment Total	700.00	
WEST PUBLISHING CO					
346434	135 - 621900 -		458.50	153561	177138
ONLINE SERVICE CHARGES (JULY 2014) INVOICE NO. 830037510, INVOICE DATE 08-01-2014; (ACCOUNT NO. 1000100573).					
346965	135 - 621900 -		266.25	154083	177209
MS RULES OF COURT PAMPHLETS AND KEY RULES, INVOICE NO. 830118406, INVOICE DATE JULY 29, 2014, (ACCOUNT NO.10001005730).					
# of Claims		2	Vendor Payment Total	724.75	
WILLIAM A PARKS					
346560	411 - 620900 -		150.00	153686	175677
PRESSURE WASHING EXTRA AREA AT LYMAN COMMUNITY CENTER					
346560	411 - 620900 -		375.00	153686	175677
PRESSURE WASHING OF LYMAN COMMUNITY CENTER; THE FRONT, ENTRANCE WAY, & CARPORT AREA					
# of Claims		2	Vendor Payment Total	525.00	
WILLIAM G JACKSON					
346886	825 - 611000 -		3,312.61	154004	176496
LABOR TO PRESSURE WASH, APPLY ONE COAT OF PRIMER, & APPLY TWO COATS OF FINISH TO PUBLIC WORKS BUILDING ON 4050 HEWES AVE - AS PER QUOTES RECEIVED 7/14/2014					
346886	815 - 611000 -		15,000.00	154004	176496
LABOR TO PRESSURE WASH, APPLY ONE COAT OF PRIMER, & APPLY TWO COATS OF FINISH TO PUBLIC WORKS BUILDING ON 4050 HEWES AVE - AS PER QUOTES RECEIVED 7/14/2014					
346886	825 - 611000 -		1,978.24	154004	176496
MATERIALS REQUIRED					
# of Claims		3	Vendor Payment Total	20,290.85	
WILLIAM J. FLURRY					
346554	437 - 610700 -		800.00	153680	177063
17-3-15 FERTILIZER W/ MINORS FOR GOLF COURSE					
346554	437 - 610700 -		43.00	153680	177063

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BASELINE INSECTICIDE 346554	437 - 610700 -		175.00	153680	177063
MANICURE ULTRA WDG 5# JUG					
# of Claims		3	Vendor Payment Total	1,018.00	
WILLIAM R THURMAN					
346601	430 - 610600 -		3,900.00	153729	175458
CUT GRATES AROUND PALM TREES					
# of Claims		1	Vendor Payment Total	3,900.00	
WITTEK GOLF SUPPLY CO INC					
346943	437 - 610700 -		2,216.00	154061	176871
72804 YELLOW/BLACK RANGE GOLF BALLS FOR GOLF COURSE					
# of Claims		1	Vendor Payment Total	2,216.00	
YAMAHA MOTOR CORPORATION USA					
347058	437 - 620900 -		3,078.00	154178	MANUAL
# of Claims		1	Vendor Payment Total	3,078.00	
ZEP MFG					
346519	825 - 616100 -		4,491.72	153645	176700
ITEM #167034 SEWER AID 5 GALLON FOR GREASE & DEBRIS BLOCKAGES ON SEWER MAINS					
346520	825 - 616100 -		4,531.72	153646	176916
ITEM #167034 SEWER AID AND GREASE AND DEBRIS BLOCKAGES ON SEWER MAIN					
# of Claims		2	Vendor Payment Total	9,023.44	
Total # of Claims		1,848	Grand Total	1,590,717.42	9/3/2014

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date:

Subject: Routine Items

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/12/2014

Subject: Letter - regarding bid awarding by Purchasing for Engine - Public Works Maintenance
Garage - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Procurement Manager

Date: August 12, 2014

Re: Engine Replacement - Excavator
DPW – Maintenance Garage
Bids Received in Purchasing 08/12/14

I have reviewed the bids received on the above referenced item and find Pilot Engines to be the lowest and best bid for a total bid amount of \$9,356.25.

I have issued Purchase Order #177075 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

Thank you for your consideration.

Engine for Case 9030B Excavator

8/12/2014

PO #177075

DPW Maintenance Garage

Description/Part Number	Pilot Engine	Mid South Engine	CLM Equipment
1 each Cummins 5.9 97-up	\$ 7,356.25	\$ 7,560.00	\$ 10,000.00
Industrial 55f7d148sb drop in		\$ 3,375.00	
Refundable Core Deposit	\$ 2,000.00		\$ 900.00
TOTAL:	\$ 9,356.25	\$ 10,935.00	\$ 10,900.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/13/2014

Subject: Letter - regarding bid awarded by Purchasing for Tactical Vests - CNET; Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Procurement Manager

Date: August 12, 2014

Re: Tactical Vests - CNET
Police Department
Bids Received in Purchasing 08/11/14

I have reviewed the bids received on the above referenced item and find Advanced Covert Technology to be the lowest and best bid for a total bid amount of \$8,465.00.

I have issued Purchase Order #177096 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review

Thank you for your consideration.

2014-629

Tactical Vests

Bids Received 8/11/2014

PO #177096

Police Department

Description/Part Number	Qty.	Advanced Covert Technology		RPM, LLC		Tactical Technologies Inc.	
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
ACT RMVII - Releasable Tactical Vest	5	\$ 1,195.00	\$ 5,975.00	\$ 1,295.00	\$ 6,475.00	\$ 1,840.00	\$ 9,200.00
ACT SHERIFFID - (5) 1" and (5) 2" Sheriff's ID's	10	\$ 5.00	\$ 50.00	\$ 8.00	\$ 80.00		
ACT P6POUCH - 6 Pouch Set	5	\$ 160.00	\$ 800.00	\$ 180.00	\$ 900.00		
ACT 6378/GLK2 - OD Green/stk,pld	5	\$ 38.00	\$ 190.00	\$ 42.00	\$ 210.00		
ACT 6004-15-58 - MLS15 Locking Fork	5	\$ 10.00	\$ 50.00	\$ 272.00	\$ 1,360.00		
ACT 10046-01 - Level III/IV ICW Shooters Cut Plate	5	\$ 260.00	\$ 1,300.00	\$ 12.00	\$ 60.00		
		Freight	\$ 100.00	Freight	\$ 100.00	Freight	\$ 125.00
			\$ 8,465.00		\$ 9,185.00		\$ 9,325.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 08/14/2014

Subject: Letter - regarding sole source designation of PowerDMS for the purchase of electronic maintenance software for the Police Department.

Recommendation:



Office of Procurement

1410 24th Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501
Phone: 228-868-5705
Fax: 228-868-5704

August 14, 2014

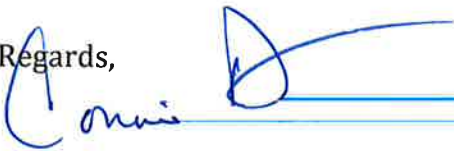
The Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

**RE: Sole Source Purchase Request
MS Code Section 31-7-13 (m) (viii)
Police Department**

Mayor and Council Members:

Please see attached quote and supporting documentation requesting your approval in designating PowerDMS a sole source vendor the City of Gulfport Police Department. Power DMS provides all-inclusive solution for the electronic maintenance and administration of policies, certification, and other document-based elements. The software will help maintain policies, records and accreditation standards for the Department as well. The total dollar amount of this request is \$21,515.00 and the funding source is drug forfeited funds.

It is my recommendation to approve this request. Thank you for your consideration.

Regards,


Connie Debenport, CPPB
Purchasing Manager

Attachments

Prepared For

Name Heather Dailey
Email hdailey@gulfport-ms.gov
Phone 228-868-5906
Address
MS,

Billing Information

Name Gulfport Police Department (MS)
Phone 228.868.5906
Address Post Office Box S
Gulfport, MS, 39502

Subscriptions	Name	Price	Quantity	Discount*	Price
	Annual PowerDMS.com hosted subscription fee for up to 300 licenses 30% discount for prepaid 3 or more years	\$6,000.00	3	\$5,400.00	\$12,600.00
	PowerDMS.com STANDARDS Annual Subscription 30% discount for prepaid 3 or more years	\$1,150.00	3	\$1,035.00	\$2,415.00
	Subscriptions Subtotal			USD	\$15,015.00
	Additional Subscription Information: Subscription Start Date - Subscription period shall start upon execution of the quote sheet by the subscriber. Subscription Billing Frequency - Subscription fees shall be invoiced annually with the first invoice being issuable upon acceptance of the Order Form by PowerDMS. All subscription fees are expected to be paid in advance of the subscription period specified in the invoice.				

Services	Name	Price	Quantity	Price
	Super Launch	\$2,000.00	1	\$2,000.00
	PowerDMS.com - First year onboarding and hosted site creation for up to 300 licenses	\$4,500.00	1	\$4,500.00
	Services Subtotal			USD \$6,500.00
	Additional Services Information: Services fees shall be invoiced and payable in full upon acceptance of the Order Form by PowerDMS.			

Order Form Total \$27,950.00 - \$6,435.00* = **\$21,515.00**

Billing Terms: All invoices issued hereunder are **due upon receipt**. Unpaid invoices are subject to a late payment charge of 1.5% per month on any outstanding balance or the maximum permitted by law, whichever is lower, plus all reasonable expenses and fees of collection. All amounts payable hereunder are exclusive of any sales, use and other taxes or duties, however designated. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions: Payment of all fees set forth in this Quotation Sheet for the Services and Software provided by PowerDMS shall be made at the time of execution of the Software as a Service Agreement. Subscription Acceptance: The signature of the undersigned below as the authorized representative of Licensee shall constitute Licensee's binding acceptance of a subscription for the products/services offered by PowerDMS to Licensee as set forth in the above order form and subject at all times to the terms, conditions and provision of PowerDMS's Software as a Service Agreement ("SaaS") set forth at PowerDMS website <http://www.powerdms.com/service-agreement.aspx> which terms, conditions and provisions are incorporated herein by reference, to which Licensee hereby agrees to be bound, and which shall govern the rights and liabilities of the parties hereto. The Effective Date (as defined in the online terms and conditions of this Enterprise Service Agreement) shall be the date set forth below.

Authorized Signature: _____ **Date:** _____
Print Name: _____ **PO#:** _____

Product Descriptions

Subscriptions	Name	Description
	Annual PowerDMS.com hosted subscription fee for up to 300 licenses	Annual PowerDMS.com hosted subscription fee for up to 300 licenses
	PowerDMS.com STANDARDS Annual Subscription	Attach proofs to show compliance with each industry standard/assign assessment tasks to coworkers/track revisions made to standards manuals and attachment proofs/status-based grading.
Services	Name	Description
	Super Launch	15 hours of Professional Services which include: - Discovery of process and Key Personnel - Design and Data Entry * Complete site set up * Code table set up * Security design * User Import * HTML template creation and load - Personalized remote training not to exceed four hours
	PowerDMS.com - First year onboarding and hosted site creation for up to 300 licenses	PowerDMS.com - First year onboarding and hosted site creation for up to 300 licenses

SOLE-SOURCE PURCHASE

MS Code Section 31-7-13 (m)(viii)

“This is to certify that this purchase covers a commodity which is available from one source only and neither comparative nor competitive quotations can be obtained.”

Sole Source certifications should be signed by the individual responsible for the justification. Attach letter from Supplier certifying that they are a Sole Source Supplier of the item be requested.

1. Do other companies make similar commodities that will do the same job or meet the same goals?

Yes ___ No x ___

2. **How is this item unique from all others?** ___PowerDMSTM (consisting of Policy, Standards, Test, Survey, and Training) provides an all-inclusive solution for the electronic maintenance and administration of policies, certification, and other document-based elements. Administrators can distribute policies, train personnel, and manage the holistic accreditation process, as well as testing and surveying.
3. PowerDMSTM Policy incorporates electronic documents with a SQL database. Existing electronic documents can easily be uploaded and distributed through Policy in the following file formats: PDF, Word, PowerPoint, and HTML. When an employee logs in, they have instant access to policies from a web browser. Once they review and understand a new or revised policy; upon completion, they are prompted for their user name and password to create their electronic “signature”, which is then stored in the database. Additionally, documents can be authored easily and sent through an intelligent workflow process to involve necessary personnel in the approval process.
4. PowerDMSTM Standards provides an intelligent approach to the accreditation-management process. Standards manuals can be imported, created, or subscribed to, and furthermore maintained and distributed virtually. Corresponding standards-assessment tasks can be assigned to participants, allowing teams to work together and split the standards-compliance workload to keep progress on track. File cabinets can be eliminated once and for all with electronic file building and integration with PowerDMSTM Policy, by seamlessly highlighting relevant sections of a document, and receiving alerts on updated Policy documents used as proofs of compliance. Additional innovative features include version tracking and remote review capabilities to help further simplify the accreditation process. PowerDMSTM is the only CALEA® approved vendor solution for electronic accreditation file building and paperless assessments.
5. PowerDMSTM Training allows training coordinators to create and track certifications and licensure of its employees. Through customizable courses, online training can also be used to eliminate in-class instruction, allowing for efficient and effective training management. The ability to embed policies, customized tests, surveys, and all variations of media make this tool versatile and robust.
6. This product is unique due to its seamless integration, in application, as well as with the unique processes of accreditation by that of the Florida Commission on Accreditation (all programs),

CALEA (all programs) and the Commission on Accreditation for Rehabilitation Facilities (select programs), to name a few. Unlike competitive platforms, PowerDMSTM integrates to provide proprietary linking between industry standards manuals and the documentation residing in the organization's PowerDMSTM System. Furthermore, in-application connectivity exists between the parent modules of Policy, Training, and Standards unlike that of any other competitive solution offering.

7. Our products are a need-based line of software developed by Innovative Data Solutions, Inc. specifically to meet the challenges of policy management, training, and the challenges of obtaining and maintaining accreditation standards in a variety of industries. PowerDMS™ is the only integrated product of its kind on the market today. We own the development code for these products and Innovative Data Solutions, Inc. is the sole distributor of the PowerDMSTM line.
-
-
-

8. **What can this item do that the others can't?** __ This product is unique due to its seamless integration, in application, as well as with the unique processes of accreditation by that of the Florida Commission on Accreditation (all programs), CALEA (all programs) and the Commission on Accreditation for Rehabilitation Facilities (select programs), to name a few. Unlike competitive platforms, PowerDMSTM integrates to provide proprietary linking between industry standards manuals and the documentation residing in the organization's PowerDMSTM System. Furthermore, in-application connectivity exists between the parent modules of Policy, Training, and Standards unlike that of any other competitive solution offering.

9. Our products are a need-based line of software developed by Innovative Data Solutions, Inc. specifically to meet the challenges of policy management, training, and the challenges of obtaining and maintaining accreditation standards in a variety of industries. PowerDMS™ is the only integrated product of its kind on the market today. We own the development code for these products and Innovative Data Solutions, Inc. is the sole distributor of the PowerDMSTM line
-
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-

10. **Is there a copyright or patent on the commodity?** __ We own the development code for these products and Innovative Data Solutions, Inc. is the sole distributor of the PowerDMS TM
-

11. **Is this item available from other distributors?** __ NO
-
-

Signature Bryan Giguere

Innovative Data Solutions, Inc.
dba PowerDMS™, Inc.
P.O. Box 2468
Orlando, FL 32802-2468
800.749.5104

PowerDMS™ Product Description/Sole Source Letter

PowerDMS™ (consisting of Policy, Standards, Test, Survey, and Training) provides an all-inclusive solution for the electronic maintenance and administration of policies, certification, and other document-based elements. Administrators can distribute policies, train personnel, and manage the holistic accreditation process, as well as testing and surveying.

PowerDMS™ Policy incorporates electronic documents with a SQL database. Existing electronic documents can easily be uploaded and distributed through Policy in the following file formats: PDF, Word, PowerPoint, and HTML. When an employee logs in, they have instant access to policies from a web browser. Once they review and understand a new or revised policy; upon completion, they are prompted for their user name and password to create their electronic "signature", which is then stored in the database. Additionally, documents can be authored easily and sent through an intelligent workflow process to involve necessary personnel in the approval process.

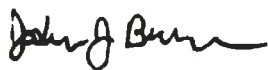
PowerDMS™ Standards provides an intelligent approach to the accreditation-management process. Standards manuals can be imported, created, or subscribed to, and furthermore maintained and distributed virtually. Corresponding standards-assessment tasks can be assigned to participants, allowing teams to work together and split the standards-compliance workload to keep progress on track. File cabinets can be eliminated once and for all with electronic file building and integration with PowerDMS™ Policy, by seamlessly highlighting relevant sections of a document, and receiving alerts on updated Policy documents used as proofs of compliance. Additional innovative features include version tracking and remote review capabilities to help further simplify the accreditation process. PowerDMS™ is the only CALEA® approved vendor solution for electronic accreditation file building and paperless assessments.

PowerDMS™ Training allows training coordinators to create and track certifications and licensure of its employees. Through customizable courses, online training can also be used to eliminate in-class instruction, allowing for efficient and effective training management. The ability to embed policies, customized tests, surveys, and all variations of media make this tool versatile and robust.

This product is unique due to its seamless integration, in application, as well as with the unique processes of accreditation by that of the Florida Commission on Accreditation (all programs), CALEA (all programs) and the Commission on Accreditation for Rehabilitation Facilities (select programs), to name a few. Unlike competitive platforms, PowerDMS™ integrates to provide proprietary linking between industry standards manuals and the documentation residing in the organization's PowerDMS™ System. Furthermore, in-application connectivity exists between the parent modules of Policy, Training, and Standards unlike that of any other competitive solution offering.

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Best regards,



Joshua J. Brown
President and Chief Executive Officer

January 1, 2014

Purchase Requisition

Gulfport Police Department

PR#: _____

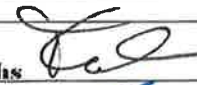
Bureau	☐ Operations ☒ Support ☐ Administrative Services
Division	Support Division
Unit	
Employee	LT Robert Enochs

Quantity	Description	Cost per Unit	Total Cost
1	PowerDMS software subscription (3 years)		12,600.00
1	PowerDMS Standard subscription (3 years)		2,415.00
1	Super Launch training	2,000.00	2,000.00
1	PowerDMS site creation	4,500.00	4,500.00
Shipping Cost			
Total Cost			\$21,515.00

Reason for Purchase:

Software to maintain policies///records///accreditation standards

Vendor Name	PowerDMS	Approved City Vendor	☐ Yes ☐ No
Point of Contact	Bryan Giguere		
Phone Number	1-800-749-5104		
Fax Number	1-407-264-6144		
Address	P.O. Box 2468	City	Orlando
State	FL	Zip	32802

Requested By: LT Robert Enochs  Date: 8-11-14

Bureau Commander:  Date: 8/12/14

Deputy Chief/Chief:  Date: 8/12/14

Requested Delivered To: _____ Date: _____

{Attach supporting documentation if needed}

Budget Line Item	276-630100
Purchase Order Number	
PO Issued Date	

FED FORFEITURE

APPROVED





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Manager
Purchasing

Date: 08/14/2014

Subject: Letter of recommendation - regarding bids received by Purchasing to rebuild pump -
Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: August 14, 2014

Ref: Rebuild pump for A&P Lift Station
Bids Received 08-13-13

I have reviewed the bids received on the above referenced item and find BEAR to be the lowest and best bid as submitted for a total bid amount of \$13,805.00

I have issued Purchase Order #177125 accordingly and respectfully request you make this a part of the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

REBUILD 38.9HP HIDROSTAL PUMP

Public Works Department

Quote Received 8/13/2011

PO# 177125

BEAR	
HIDROSTAL PUMP 38.9HP	Price
1766 RPM 3PH, 480 VOLTS, 55 AMPS Pump Model #EE4S4-MXAK-Y3A5-10, Serial #6X5-E5K-S-EE484-SN; 72462	
Repair includes: test , disassemble, clean all parts, pressure wash and	
bake out stator, check bearing fits, check resistance, meg windings,	
perform Hi-Pot Test, perform surge comparison test, install new motor	
leads, reinsulate stator, blast and prime parts, balance rotor, install	
new bearings, replace new back cover seal plate, install new upper and	
lower seals, replace O-Rings and gaskets, replace and pour S/O cord,	
replace cast iron impeller flange, install new suction cover (supplied by	
Gulport), reinstall chrome impeller, reassemble, test and paint	
Delivery 8-9 weeks	
Total Cost	\$13,805.00

GULF COAST PUMP & EQUIPMENT, INC.	
HIDROSTAL PUMP 38.9HP	
1766 RPM 3PH, 480 VOLTS, 55 AMPS Pump Model #EE4S4-MXAK-Y3A5-10, Serial #6X5-E5K-S-EE484-SN; 72462	
Repair includes: test , disassemble, clean all parts, pressure wash and	
bake out stator, check bearing fits, check resistance, meg windings,	
perform Hi-Pot Test, perform surge comparison test, install new motor	
leads, reinsulate stator, blast and prime parts, balance rotor, install	
new bearings, replace new back cover seal plate, install new upper and	
lower seals, replace O-Rings and gaskets, replace and pour S/O cord,	
replace cast iron impeller flange, install new suction cover (supplied by	
Gulport), reinstall chrome impeller, reassemble, test and paint	
Delivery 10 to 12 weeks	
Total Cost	\$ 15,235.00

Allen Southern Electric	
HIDROSTAL PUMP 38.9HP	
1766 RPM 3PH, 480 VOLTS, 55 AMPS Pump Model #EE4S4-MXAK-Y3A5-10, Serial #6X5-E5K-S-EE484-SN; 72462	
Repair includes: test , disassemble, clean all parts, pressure wash and	
bake out stator, check bearing fits, check resistance, meg windings,	
perform Hi-Pot Test, perform surge comparison test, install new motor	
leads, reinsulate stator, blast and prime parts, balance rotor, install	
new bearings, replace new back cover seal plate, install new upper and	
lower seals, replace O-Rings and gaskets, replace and pour S/O cord,	
replace cast iron impeller flange, install new suction cover (supplied by	
Gulport), reinstall chrome impeller, reassemble, test and paint	
Delivery 12 weeks	
Total Cost	\$ 16,655.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: August 25, 2014

Re: Ground Penetrating Radar Kit
Public Works Department
Bids Received in Purchasing 08/18/2014

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Green Equipment Company for a total bid amount of \$25,106.00.

I have issued Purchase Order #177300 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

Ground Penetrating Radar Kit
Public Works Department
Bid Date: August 18, 2014
PO # 177300

Green Equipment Company			
	Quantity	Unit Price	Total
RD1000 Ground Penetrating Radar	1	\$ 15,912.00	\$ 15,912.00
RD7000 DL Receiver	2	\$ 1,807.00	\$ 3,614.00
RD 7K/8K Carrying Bag	2	\$ 150.00	\$ 300.00
RD TX10 Transmitter 10 watt output	2	\$ 2,429.00	\$ 4,858.00
Pelican Case	1	\$ 275.00	\$ 275.00
GRS Software	1	\$ 1,147.00	\$ 1,147.00
Discount for package		\$ (1,000.00)	\$ (1,000.00)
Total			\$25,106.00

Radiodetection			
	Quantity	Unit Price	Total
RD1000 Ground Penetrating Radar	1	\$ 15,912.00	\$ 15,912.00
RD7000 DL Receiver	2	\$ 1,807.00	\$ 3,614.00
RD 7K/8K Carrying Bag	2	\$ 150.00	\$ 300.00
RD TX10 Transmitter 10 watt output	2	\$ 2,429.00	\$ 4,858.00
Pelican Case	1	\$ 380.00	\$ 380.00
GRS Software	1	\$ 1,147.00	\$ 1,147.00
Discount for package		\$ -	\$ -
Total			\$26,211.00

C&S Solutions East			
	Quantity	Unit Price	Total
RD1000 Ground Penetrating Radar	1	\$ 15,912.00	\$ 15,912.00
RD7000 DL Receiver	2	\$ 1,807.00	\$ 3,614.00
RD 7K/8K Carrying Bag	2	\$ 150.00	\$ 300.00
RD TX10 Transmitter 10 watt output	2	\$ 2,429.00	\$ 4,858.00
Pelican Case	1	\$ 380.00	\$ 380.00
GRS Software	1	\$ 1,152.90	\$ 1,152.90
Discount for package		0	\$ -
Total			\$ 26,216.90

I certify that the above bid tabulation is a true and correct representation of the bid opening above time, date, and place stated herein.

**QUOTATION No.: M8171**

Please reference the above number in all correspondence

Customer Address:

Date: 08/18/2014

Valid Until: 09/17/2014

Customer:

Ref:

RFQ No.:

Delivery Address:

Page 1 of 1

CITY OF GULF PORT MS UTILITY PARTNERS

Please Contact Chelsea Campbell @ 207-655-8462 for any questions.

Sales Person: NONE

Phone No:

Payment Term: Credit Card

Ship Via: Ground

Delivery Term: Prepay and Add - Origin

RADIODETECTION DOES NOT PROVIDE TRAINING

Part No.	Cust Part No	Description	Qty	Price	USD	Disc %	Total	USD
10/RD1K		RD1000 Ground penetrating Radar	1	15,912.00	/	0.00	15,912.00	
10/RD1KSOFT		RD1000 GPR Image View Software	1	1,147.00	✓	0.00	1,147.00	
10/7KDL+		RD7000 DL+	2	1,807.00	/	0.00	3,614.00	
10/RD10		TX10 TRANSMITTER	2	2,429.00	/	0.00	4,858.00	
10/LOCATORBAG		Universal precision loc soft bag	2	150.00	✓	0.00	300.00	
10/RD1000DISPLAYCASE		Hard case for RD1000(+) display	1	380.00	/	0.00	380.00	
Sub Total				26,211.00			26,211.00	
* Total				USD			26,211.00	

- Price does not include Tax or Shipping
- Order Subject to Radiodetection Terms & Conditions
- Order Cancellation Fee or Return subject to 25% Restocking/Cancellation Fee
- Terms: N30 with approved credit or Visa, Mastercard, American Express, Wire Transfer.

***** Important Note: If this is for Export, we must know the complete name and address of the end user so the correct information may be provided for export compliance.**

Approved By:	Print Name:	Payment Type:
		PO ☐ VISA M/C ☐ Cash/Check ☐

SPX Corporation
Radiodetection
28 Tower Rd
Raymond
Maine 04071
United States of America

Telephone +1 207 655 8625
Fax +1 207 655 8636
www www.radiodetection.com
Federal ID 38-1016240

36232065 LIVE

GREEN EQUIPMENT COMPANY

116 Reserve Drive #114 PMB# 315 Lafayette, LA 70503 Phone: (225) 281-8286 Fax: (225) 612-6740

Date	Sales Representative	Quote Number	Ship Via
7/29/2014	Donald Love		TBD

QUOTATION

Account #

Company City of Gulfport

Phone 228-868-5740

Attention Purchasing

Mobile (228) 990-6630

Address 4050 Hewes Ave.

Fax 228-868-5743

Email jbogle@gulfport-ms.gov

City Gulf Port

Zip

State Ms Zip 39507

Terms NET 10 DAYS

Qty	Item #	Name	Price	Total
1	R10/RD1K	RD 1000 GPR	\$15,912.00	\$15,912.00
2	10/7KDL	RD 7000 DL Receiver	\$1,807.00	\$3,614.00
2	10/RD7K8KBAG	RD 7K/8K Carrying Bag	\$150.00	\$300.00
2	10/RD7K8KBAG	RD TX10 Transmitter 10 Watt Output)	\$2,429.00	\$4,858.00
1		pelican case for GPR Monitor	\$275.00	\$275.00
1	10/RD1KSOFT	GPR Software	\$1,147.00	\$1,147.00
		Discount for package		-\$1,000.00
		RD7K has 3 Year Warranty		
		GPR has 1 year Warranty		
		We provide onsite training		
		Lifetime loaner support in or out of warranty		
Sub Total				\$25,106.00
Freight				
Taxes			0.000%	\$0.00
TOTAL				\$25,106.00

QUOTE GOOD FOR 30 DAYS

Corporate: 2563 Gravel Drive Fort Worth, TX 76118 Phone: (817) 595-1276 Fax: (817) 284-1107



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 08/22/2014

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 21, 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 2nd day of September, 2014.

Please place the attached item on the Council agenda for September 2, 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 21, 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: 0710O-02-101.000. Lots 4-6 Inc., Blk. 19, Gulfport Heights awarded to B & B Construction for \$126.00 to cut and clean grounds and remove all trash and debris from site located at 4823 29th Street. (Martin)
- Parcel 2: 0710M-01-038.002. Lots 20-21 Inc., Blk. 15, Glen Terrace awarded to B & B Construction for \$95.00 to cut and clean grounds and remove all trash and debris from site located on 57th Avenue. (Nobach II)
- Parcel 3: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens awarded to Williams Construction for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 1609 Fern Avenue. (Osgood Et Al)
- Parcel 4: 0711H-05-034.000. Lot 3, Blk. 11, Southmoor Heights Re-Survey awarded to Twin City Lawn Care for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 3908 18th Street. (Rocky)
- Parcel 5: 0811D-03-043.000. Lots 7-10 Inc., Blk. 68, Original Gulfport awarded to Twin City Lawn Care for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 2209 31st Avenue. (Brow)
- Parcel 6: 0711H-02-043.000. Lot A, Blk. 11, Gulf Gardens awarded to Twin City Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 1724 Westward Drive. (Gholar)
- Parcel 7: 0711H-05-058.000. Lots 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. awarded to Twin City Lawn Care for \$90.00 to cut and clean grounds and remove all trash and debris from site located at 1717 41st Avenue. (Middleton Est.)
- Parcel 8: 0711G-01-032.000. Lot 19, Blk. 1, Jonestown McCaughan Add. awarded to B & B Construction for \$85.00 to cut and clean grounds and remove all trash and debris from site located at 2012 43rd Avenue. (Dunomes)
- Parcel 9: 0711J-01-013.000. Lots 20-21, Blk. 5, Virginia Hill Place awarded to Beckman's for \$65.00 to cut and clean grounds and remove all trash and debris from site located on 43rd Avenue. (O'Brien)
- Parcel 10: 0711J-01-012.000. Lots 22-28, Blk. 5, Virginia Hill Place awarded to Beckman's for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 1205 42nd Avenue. (Oak Tree Properties LLC)
- Parcel 11: 0711G-05-048.000. Lot 13, Blk. 7, Jonestown McCaughan Add. awarded to B & B Construction for \$99.00 to cut and clean grounds and remove all trash and debris from site located at 4812 20th Street. (Payne)
- Parcel 12: 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. awarded to B & B Construction for \$126.00 to cut and clean grounds and remove all trash and debris from site located on 48th Avenue. (Payne)
- Parcel 13: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. awarded to Twin City Lawn Care for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 1601 Dixie Avenue. (Boose Jr.)
- Parcel 14: 0711K-03-083.000. Lot 3, Blk. 2, Ext of Stokes Subd. awarded to Beckman's Construction for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 1206 Hardy Avenue. (Watts)
- Parcel 15: 0711N-01-043.001. Awarded to Beckman's Construction for \$165.00 to cut and clean grounds and remove all trash and debris from site located on Ruth Avenue. (Lott & Fairley)
- Parcel 16: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. awarded to Beckman's Construction for \$65.00 to cut and clean grounds and remove all trash and debris from site located on Fournier Avenue. (Delux Homes LLC)

Parcel 17: 1010L-05-028.000. Awarded to Beckman's Construction for \$140.00 to cut and clean grounds and remove all trash and debris from site located at 700 Teagarden Road. (Hinton)

Parcel 18: 0911E-04-025.000. Awarded to Twin City Lawn Care for \$112.00 to cut and clean grounds and remove all trash and debris from site located at 820 2nd Street. (Bonck Et Al)

Parcel 19: 0711O-03-094.000. Awarded to Beckman's Construction for \$85.00 to cut and clean grounds and remove all trash and debris from site located at 600 Woodward Avenue. (Westcott)

Parcel 20: 0811A-06-048.000. Lot 3, Blk. 39, Replat of Broad Acres awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and debris from site located at 1233 23rd Street. (Soto & Taft)

Parcel 21: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and debris from site located on Hewes Avenue. (Thermasips)

Parcel 22: 0811B-04-038.002. Awarded to Twin City Lawn Care for \$68.00 to cut and clean grounds and remove all trash and debris from site located on 22nd Street. (Meeks)

Parcel 23: 0811B-04-038.001. Awarded to Twin City Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 1610 22nd Street. (Meeks)

Parcel 24: 0811B-04-038.000. Awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 2202 17th Avenue. (Meeks)

Parcel 25: 0811F-05-022.000. Lots 17-18, Blk. 101, Original Gulfport awarded to Beckman's Construction for \$55.00 to cut and clean grounds and remove all trash and debris from site located at 2008 24th Avenue. (Crowninshield)

Parcel 26: 0910O-03-003.000. Lot 3, Blk. 8, East Park Subd. awarded to Twin City Lawn Care for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 15 30th Street. (Peleaz)

Parcel 27: 0910K-01-051.000. Lot 51, Belmede Subd. awarded to Twin City Lawn Care for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 3902 Belmede Place. (Ware)

Parcel 28: 0910M-02-109.000. Lots 39-40, Blk. 7, Manhattan Add. awarded to B & B Construction for \$119.00 to cut and clean grounds and remove all trash and debris from site located at Georgia Street. (Abney)

Parcel 29: 0808H-01-006.033. Lot 13, June Savannah Subd. Ph 2 awarded to Right Price for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 14116 Gladys Street. (Garner)

Parcel 30: 0907L-01-009.000. Lot 11, Woodland Heights Subd. Unit #2 awarded to Right Price for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 103 Chipwood Circle. (Scott & Lane)

Parcel 31: 0908E-01-001.038. Wingsong Subd. Ph 5 awarded to Right Price for \$40.00 to cut and clean grounds and remove all trash and debris from site located at 13391 Locust Hill Drive. (Koetterer)

Parcel 32: 0808F-02-034.000. Lot 43, Northwood Hills East Subd. awarded to Mike's General Service for \$189.00 to cut and clean grounds and remove all trash and debris from site located at 12109 Edington Drive. (Harrison Land Trust)

Parcel 33: 0811G-04-032.000. S 1/2 of Lot 33 & E 20.41 Ft. of S 1/2 of Lot 34, Blk. 14, Soria City awarded to Twin City Lawn Care for \$54.00 to cut and clean grounds and remove all trash and debris from site located at Alley Between 19th & 20th Street. (State Sale #44)

Parcel 34: 0911C-01-041.000. Lots 38-41, Blk. 18, Hewes Add. awarded to Mike's General Service for \$88.00 to cut and clean grounds and remove all trash and debris from site located on 26th Street. (O'mar)

Total \$2793.00

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 **2nd** day of **September, 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: | 0710O-02-101.000. Lots 4-6 Inc., Blk. 19, Gulfport Heights awarded to B & B Construction for \$126.00 to cut and clean grounds and remove all trash and debris from site located at 4823 29th Street. (Martin) |
| Parcel 2: | 0710M-01-038.002. Lots 20-21 Inc., Blk. 15, Glen Terrace awarded to B & B Construction for \$95.00 to cut and clean grounds and remove all trash and debris from site located on 57th Avenue. (Nobach II) |
| Parcel 3: | 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens awarded to Williams Construction for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 1609 Fern Avenue. (Osgood Et Al) |
| Parcel 4: | 0711H-05-034.000. Lot 3, Blk. 11, Southmoor Heights Re-Survey awarded to Twin City Lawn Care for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 3908 18th Street. (Rocky) |
| Parcel 5: | 0811D-03-043.000. Lots 7-10 Inc., Blk. 68, Original Gulfport awarded to Twin City Lawn Care for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 2209 31st Avenue. (Brow) |
| Parcel 6: | 0711H-02-043.000. Lot A, Blk. 11, Gulf Gardens awarded to Twin City Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 1724 Westward Drive. (Gholar) |
| Parcel 7: | 0711H-05-058.000. Lots 1-2 & N 26 Ft. of Lot 3, Blk. 12, Resurvey of Southmoor Heights Subd. awarded to Twin City Lawn Care for \$90.00 to cut and clean grounds and remove all trash and debris from site located at 1717 41st Avenue. (Middleton Est.) |
| Parcel 8: | 0711G-01-032.000. Lot 19, Blk. 1, Jonestown McCaughan Add. awarded to B & B Construction for \$85.00 to cut and clean grounds and remove all trash and debris from site located at 2012 43rd Avenue. (Dunomes) |
| Parcel 9: | 0711J-01-013.000. Lots 20-21, Blk. 5, Virginia Hill Place awarded to Beckman's for \$65.00 to cut and clean grounds and remove all trash and debris from site located on 43rd Avenue. (O'Brien) |
| Parcel 10: | 0711J-01-012.000. Lots 22-28, Blk. 5, Virginia Hill Place awarded to Beckman's for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 1205 42nd Avenue. (Oak Tree Properties LLC) |
| Parcel 11: | 0711G-05-048.000. Lot 13, Blk. 7, Jonestown McCaughan Add. awarded to B & B Construction for \$99.00 to cut and clean grounds and remove all trash and debris from site located at 4812 20th Street. (Payne) |
| Parcel 12: | 0711G-05-025.002. Lots 13-14, Blk. 6, Jonestown McCaughan Add. awarded to B & B Construction for \$126.00 to cut and clean grounds and remove all trash and debris from site located on 48th Avenue. (Payne) |

Parcel 13: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. awarded to Twin City Lawn Care for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 1601 Dixie Avenue. (Boose Jr.)

Parcel 14: 0711K-03-083.000. Lot 3, Blk. 2, Ext of Stokes Subd. awarded to Beckman's Construction for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 1206 Hardy Avenue. (Watts)

Parcel 15: 0711N-01-043.001. Awarded to Beckman's Construction for \$165.00 to cut and clean grounds and remove all trash and debris from site located on Ruth Avenue. (Lott & Fairley)

Parcel 16: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. awarded to Beckman's Construction for \$65.00 to cut and clean grounds and remove all trash and debris

Parcel 17: 1010L-05-028.000. Awarded to Beckman's Construction for \$140.00 to cut and clean grounds and remove all trash and debris from site located at 700 Teagarden Road. (Hinton)

Parcel 18: 0911E-04-025.000. Awarded to Twin City Lawn Care for \$112.00 to cut and clean grounds and remove all trash and debris from site located at 820 2nd Street. (Bonck Et Al)

Parcel 19: 0711O-03-094.000. Awarded to Beckman's Construction for \$85.00 to cut and clean grounds and remove all trash and debris from site located at 600 Woodward Avenue. (Westcott)

Parcel 20: 0811A-06-048.000. Lot 3, Blk. 39, Replat of Broad Acres awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and debris from site located at 1233 23rd Street. (Soto & Taft)

Parcel 21: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and debris from site located on Hewes Avenue. (Thermasips)

Parcel 22: 0811B-04-038.002. Awarded to Twin City Lawn Care for \$68.00 to cut and clean grounds and remove all trash and debris from site located on 22nd Street. (Meeks)

Parcel 23: 0811B-04-038.001. Awarded to Twin City Lawn Care for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 1610 22nd Street. (Meeks)

Parcel 24: 0811B-04-038.000. Awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 2202 17th Avenue. (Meeks)

Parcel 25: 0811F-05-022.000. Lots 17-18, Blk. 101, Original Gulfport awarded to Beckman's Construction for \$55.00 to cut and clean grounds and remove all trash and debris from site located at 2008 24th Avenue. (Crowninshield)

Parcel 26: 0910O-03-003.000. Lot 3, Blk. 8, East Park Subd. awarded to Twin City Lawn Care for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 15 30th Street. (Peleaz)

Parcel 27: 0910K-01-051.000. Lot 51, Belmede Subd. awarded to Twin City Lawn Care for \$65.00 to cut and clean grounds and remove all trash and debris from site located at 3902 Belmede Place. (Ware)

Parcel 28: 0910M-02-109.000. Lots 39-40, Blk. 7, Manhatten Add. awarded to B & B Construction for \$119.00 to cut and clean grounds and remove all trash and debris from site located at Georgia Street. (Abney)

Parcel 29: 0808H-01-006.033. Lot 13, June Savannah Subd. Ph 2 awarded to Right Price for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 14116 Gladys Street. (Garner)

Parcel 30: 0907L-01-009.000. Lot 11, Woodland Heights Subd. Unit #2 awarded to Right Price for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 103 Chipwood Circle. (Scott & Lane)

Parcel 31: 0908E-01-001.038. Wingsong Subd. Ph 5 awarded to Right Price for \$40.00 to cut and clean grounds and remove all trash and debris from site located at 13391 Locust Hill Drive. (Koetterer)

Parcel 32: 0808F-02-034.000. Lot 43, Northwood Hills East Subd. awarded to Mike's General Service for \$189.00 to cut and clean grounds and remove all trash and debris from site located at 12109 Edington Drive. (Harrison Land Trust)

Parcel 33: 0811G-04-032.000. S 1/2 of Lot 33 & E 20.41 Ft. of S 1/2 of Lot 34, Blk. 14, Soria City awarded to Twin City Lawn Care for \$54.00 to cut and clean grounds and remove all trash and debris from site located at Alley Between 19th & 20th Street. (State Sale #44)

Parcel 34: 0911C-01-041.000. Lots 38-41, Blk. 18, Hewes Add. awarded to Mike's General Service for \$88.00 to cut and clean grounds and remove all trash and debris from site located on 26th Street. (O'mar)

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: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 08/22/2014

Subject: Conveyance Deeds - regarding transfer of ownership at Evergreen Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned Co-Executors of RUTH DURR TOOMBS: 305 COLONIAL CLUB DRIVE; hereby conveys unto GLENN RAY DEDEAUX, JR., 3912 WEST METAIRIE AVENUE, METAIRIE, LA 70001 & KATHLEEN MARIE O'CONNELL: 4009 NEWLANDS STREET, METAIRIE, LA 70002, the following described land and property located in EVERGREEN CEMETERY in the City of Gulfport and more particularly described as follows, to-wit:

BLOCK 52

LOT 21

SPACE(S) 4, 5, 6

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE(S) of the undersigned this 24TH day of October, 2013.

Parish of Jefferson
State of Louisiana

Kathleen Marie O'Connell
KATHLEEN MARIE O'CONNELL

Glenn Ray Dedaux Jr.
Glenn Ray Dedaux Jr.

STATE OF LOUISIANA
PARISH
COUNTY OF ST. TAMMANY

Carrie H. Pailet
Carrie H. Pailet, LA Bar NO. 32627
Notarized signatures of Kathleen O'Connell and Glenn Dedaux, Jr.

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the Co-Executors of RUTH DURR TOOMBS who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.
My Commission is for Life

Given under my hand and official seal, this the 8th day of October, 2013.

Kenneth Dedaux
Kenneth Dedaux
My Commission Expires: at death
Notarized signature of Kenneth Dedaux and Glenn Dedaux only.

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned MELVIN DUBUISSON; 32 MOSELLE DR. KENNER, LA. 70065 & MARY ALICE ROUSE; 631 HOMESTEAD AVE. METARIE, LA. 70005; hereby conveys unto MALCOLM & DORIS T. McALPIN; 811 23RD STR. GULFPORT, MS 39501, the following described land and property located in EVERGREEN CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 19

LOT 25

SPACE(S) 3,4

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 9th day of August 20 14.

Mary Alice Rouse
Melvin Dubuisson

STATE OF Louisiana

COUNTY OF Jefferson

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named MELVIN DUBUISSON & MARY ALICE ROUSE who acknowledged that they signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 9th day of August 20 14.

My Commission Expires:

Bruce P. Schexnayder

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

Bruce P. Schexnayder
Notary Public
State of Louisiana
Bar Roll No. 25861
My commission is for life

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned RICHARD D. FAIRLEY, HEIR OF DECEASED PATRICIA D. FAIRLEY P.O BOX 2438 GULFPORT, MS 39505; hereby conveys unto (himself) RICHARD D. FAIRLEY; P.O BOX 2438 GULFPORT, MS 39505, the following described land and property located in EVERGREEN CEMETERY in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 24 LOT 11 SPACE(S) 7

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 7 day of August 20 14.

Richard D. Fairley

STATE OF Mississippi
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named RICHARD D. FAIRLEY who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 7th day of August 20 14.

Jessica B. Abbott

My Commission Expires:

July 13, 2016

PREPARED BY: THE CITY OF GULFPORT
 CEMETERY DEPARTMENT





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 08/22/2014

Subject: Legal Notice - Advertisement for bids for Colony Park at Gulf Avenue Drainage Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Scott Wilson, Finance

Wayne Miller, P.E., Public Works

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

Date: 8/22/14

Re: Request Authority to Advertise for Bids

- Colony Park at Gulf Avenue Drainage Improvements

I request authority to advertise for bids for the referenced project, with bids to be received on October 3, 2014. Attached is a copy of the Advertisement for Bids.

This project is designed to improve the drainage in the area by removal of existing drainage pipe, installation of approximately 1500 L.F. of reinforced concrete pipe in various sizes from 18-inch to 42-inch, re-grading of drainage ditches, and other concrete work.

The project construction is funded 100% by the Gulfport Community Development Block Grant Funding. The City's staff has completed the Engineering design and will oversee the inspection.

Please place this item on the September 2, 2014 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

ADVERTISEMENT FOR BIDS

COLONY PARK AT GULF AVENUE DRAINAGE IMPROVEMENTS

Sealed bids for the Colony Park at Gulf Avenue Drainage Improvements by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on **October 3, 2014**. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: the project includes removal of existing drainage pipe and installation of approximately 1500 lf of reinforced concrete pipe in various sizes from 18 inch to 42 inch; re-grading of drainage ditches, and other concrete work.

The Contract Documents and Plans may be examined at the following locations:

Procurement Department, 1410 24th Avenue, Gulfport, MS 39501

Copies may be obtained at the Procurement Department at the address listed above, upon the non-refundable payment of \$100.00 for each set.

The Owner reserves the right to waive any informality or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

This project is 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 bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

Section 3: - Section 3 Housing and Urban Development Act of 1968 requires the City and contractors participating in CDBG project give opportunities for job training and employment to lower income residents of the Section 3 area that is described as the City of Gulfport, Harrison County, State of Mississippi. Section 3 also requires that "to the maximum extent feasible" contracts for work in connection with Section 3 covered projects be awarded to business concerns that are located in or owned in substantial part by persons residing in the Section 3.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Publish Dates: 09-04-14
-Clarion Ledger 09-18-14
-Sun Herald



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 08/21/2014

Subject:

Public Notice - Advertisement for bids for Seaway Road West Improvements, Federal Aid Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Scott Wilson, Finance

Wayne Miller, P.E., Public Works

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

Date: 8/21/14

Re: Request Authority to Advertise for Bids

- Brown, Mitchell, and Alexander, Inc.
- Seaway Road Widening – West End, (Three Rivers Road East for One Mile)
- Project No. STP-9178-00(001) LPA/106216 -701000

I request authority to advertise for bids for the referenced project, with bids to be received on October 2, 2014. Attached is a copy of the Advertisement for Bids and a letter from MDOT giving the City Authority to Advertise for Bids.

This project is designed to widen Seaway Road to 5 lanes from Three Rivers Road eastward approximately one mile. The project construction is funded 80% by the Mississippi Department of Transportation and 20% match by the City of Gulfport. The Harrison County Board of Supervisors/Harrison County Development Commission has authorized paying for up to \$650,000 toward the 20% City match which should cover the entire required match.

Please place this item on the September 2, 2014 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Advertisement
2. Letter from Jeff Altman dated August 13, 2014

**SECTION 901
NOTICE OF ADVERTISEMENT**

**Harrison County, Mississippi
Federal Aid Project No. STP-9178-00(001)LPA/106216-701000**

The CITY OF GULFPORT will receive bids for the **Seaway Road West Improvements, Federal Aid Project No. STP-9178-00(001)LPA/106216-701000** no later than 10:00 a.m., Local Time, October 2, 2014 at the offices of the City of Gulfport, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501. All bids so received will be publicly opened and read aloud.

The work shall consist essentially of the following:

Widening of Seaway Road (Three Rivers Road East Approximately One Mile) from two lanes to four travel lanes with raised median, channelized left hand turns and associated drainage improvements.

The above general outline of features of the work does not in any way limit the responsibility of the Contractor to perform all work and furnish all plant, labor, equipment and materials required by the specifications and drawings referred to therein.

The attention of the Bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of Labor and are subject to Public Law 87-581 Work Hours Act of 1962, as set forth in the Contract Provisions.

The City of Gulfport, Harrison County, hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this Advertisement, Disadvantaged and Women's Business Enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The award of this contract will be contingent upon the Contractor satisfying the DBE/WBE requirements. The DBE goal is 5%.

The Contract Documents are on file and may be examined at the following location:

Brown, Mitchell & Alexander, Inc.
521 34th Street, Gulfport, Mississippi 39507

Copies of the Plans and Specifications may be obtained at the office of Brown, Mitchell & Alexander, Inc., 521 34th Street, Gulfport, Mississippi 39507, upon payment of a \$100.00 non-refundable deposit. The Contractor shall be responsible for obtaining, at

his own cost, a copy of the Mississippi Standard Specifications for Road and Bridge Construction, 2004 edition.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gulfport, as bid security. Bidders shall also submit a current financial statement, if requested by the City of Gulfport. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of 100 hundred percent (100%) of the Contract amount.

The proposal and contract documents in its entirety shall be submitted in a sealed envelope and deposited with the Procurement Department, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi, 39501, prior to the hour and date above designated.

Work to be performed shall be in accordance with the current (2004) edition of the Standard Specifications for Road and Bridge Construction, together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in these specifications.

The attention of the Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

Publish Dates:

Wednesday, September 3, 2014

Wednesday, September 10, 2014

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

P. O. Box 1850 / Jackson, MS 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / GoMDOT.com

August 13, 2014

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

RE: STP-9178-00(001)LPA/106216-701000 - Authority to Advertise
Harrison County

Dear Sir or Madam:

This letter confirms that the Federal Highway Administration and the Mississippi Department of Transportation have received and approved the PS&E Package submitted and hereby authorize the advertisement for receipt of bids on the subject project which is for Seaway Road- From Three Rivers Road East Approximately One mile. No changes are to be made to the proposal before advertising without submission and approval by MDOT and FHWA, as applicable. Additionally, all Addenda must also be approved. Any unapproved changes will result in non-participating costs in the contract.

In the advertisement, receipt of bids and opening of bids, the following criteria must be met:

1. The date of the first ad must be within 60 days from the date of this letter. Failure to advertise within this time frame will result in the funding authority being de-obligated and authority to advertise is rescinded.
2. The advertisement must be published in a newspaper having statewide distribution, once a minimum of three weeks prior to the scheduled receipt of bids, and the second time a minimum of two weeks prior to the scheduled receipt of bids. One **Sworn Proof** of Publication is furnished us. At the present time, the only newspaper with Statewide distribution is the Clarion-Ledger in Jackson. Refer to the first paragraph of the PDM in Chapter 6, and consult your District LPA Coordinator for guidance in setting these dates.
3. Bidding procedures on a nondiscriminatory basis must be afforded to all qualified bidders regardless of State boundaries. You can not require any license or certificate that would restrict competition, or prevent submission of a bid or prohibit consideration of a bid submitted by any responsible contractor, whether resident or nonresident of Mississippi. Please see the attached copy of Page 9 Federal-Aid Policy Guide (Transmittal 2) dated April 7, 1992, 23 CFR 635A Section 635.110 – Licensing and qualification of contractors.
4. Proposals must be opened and read publicly at the time and at the place indicated in the proposal and/or advertisement. Do not accept a stripped proposal. The bidders must return the entire proposal that you sold to them, plus any addendums and their bid bond. Proposals received after the time for opening of bids must be returned to the bidder unopened.
5. All proposals opened must be filed prior to the time and at the place specified in the proposal and/or in the advertisement.
6. Before award, the successful bidder must have obtained a State Privilege License from the State Tax Commission.



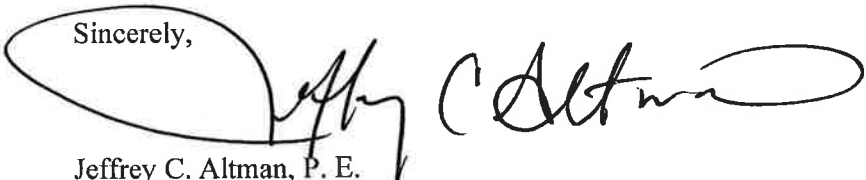
7. Notice to Bidders No. 4103 (DBE's in Federal-Aid Highway Construction) and Supplement to Notice to Bidders 4103 are a part of this contract. The Section titled 'Directory' refers to the current list of Certified DBE Contractors and Certified DBE Suppliers/Manufacturers published monthly by MDOT on the website www.gomdot.com. The DBE firm must be on the Department's list of "Certified DBE Contractors" that is posted online at the time the job is let and approved by MDOT to count towards meeting the DBE goal.
8. The DBE Goal for this project is 5%.
9. Refer to Chapter 6: MDOT Authorization and LPA Selection of a Contractor, in the on-line PDM (www.gomdot.com, Projects, Local Public Agencies), for guidance to request concurrence in the award or to reject bids and re-advertise.
10. The award of the contract or the rejection of all bids submitted is subject to the concurrence of the Mississippi Department of Transportation. Awarded projects shall not be executed prior to concurrence by MDOT.

When the dates for advertisement and receipt of bids in accordance with the foregoing are established, please furnish this information to the District LPA Coordinator, David Seyfarth, 16499#B Highway 49 North Trailer, Saucier, MS 39574, and District Engineer, Mr. Kelly Castleberry, P.O. Box 551, Hattiesburg, Mississippi 39403. This notification is essential in order that representatives of the Department may be present at this opening of bids.

For your information, Chapter 474, General Laws of Mississippi as amended by Chapter 393, General Laws of Mississippi provides that nothing therein shall apply to highway construction, highway bridges, overpasses, and any other project incidental to the construction of highways which are designated as federal aid projects and federal funds are involved; therefore the Certificate of Responsibility requirements of this law are not applicable to a Local Public Agency (LPA) Project designated as a federal aid project where federal funds are involved.

The LPA's prorated share of the project cost will be based on the low bid, estimated cost of the contingencies and construction engineering, if applicable, and that share amount will be provided by MDOT in the Concurrence in Award Letter.

Sincerely,



Jeffrey C. Altman, P. E.
State Engineer for Local Public Agencies

JCA:dre

cc: Commissioner Tom King
Chief Engineer
Asst. Chief Engr.-Operations
Construction Division
Central File
Federal Highway Administration

LPA Administrator (Baker)
District LPA Coordinator (Seyfarth)
District Engineer
Smith Seckman Reid, Inc.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Secretary to the CAO
Administration

Date: 08/22/2014

Subject: Letter - from the Records Manager requesting approval of the Public Records request for the month of July, 2014 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes and Council Members

From: Helen Fasler Records Manager/ Deputy City Clerk

Subject: July 2014 Record Request

Date: August 11, 2014

Dear Mayor Hewes and Council Members:

Please find a listing of the Record Request for the month of July 2014, there were 73 record requests submitted, none carried over from June. The amount collected for all was \$140.36, if you have any questions please feel free to call me at 228-214-2245.

Department	Requestor	Request Date	Complete Date	Document Type	Completed	Cost
Court	MS Army National Guard/ SSgt Kevin A Donahue	7/1/14	7/1/14	Hosey Aaron	Yes	Waived
Urban	Allstate Insurance/ Kristen	7/3/14	7/7/14	4116 Central St	Yes	No Information
Court	Trieu Trang Huym	7/3/14	7/3/14	Certified Abstract From 2006	Yes	\$2.74
Court	Subpoena Duces Tecum	7/3/14	7/3/14	Case 2013-003-Mm	Yes	\$0.00
Court	Hub Enterprises/ Melissa Bullinger	7/8/14	7/8/14	Fryou, Helene J	Yes	Duplicate
Court	Hub Enterprises/ Melissa Bullinger	7/8/14	7/8/14	Cuevas, Ronnie L	Yes	Duplicate
Court	Hub Enterprises/ Melissa Bullinger	7/8/14	7/8/14	Cuevas, Michael Keith	Yes	\$2.00
Court	Hub Enterprises/ Melissa Bullinger	7/8/14	7/8/14	May, Charles Edward	Yes	Duplicate
Urban	McDonnell W Ellen	7/8/14	7/8/14	2101 Curcor Certificate Of Occupancy	Yes	\$11.50
Police	Deutsch Kerrigan & Stiles/ Colleen Nunez	7/8/14	7/9/14	Police Arrest Case Number 08-019616	Yes	\$10.75
Urban	Accutrend/ Thomas Simmons	7/9/14	7/9/14	New Business Listing For May And June 2014	Yes	\$2.50
Urban	PZR Shana Hines	7/10/14	7/11/14	Building Violations Since 2012 For Motel 6 At 9355 Hwy 49	Yes	No Information
Court	Hub Enterprises/ Angela	7/10/14	7/10/14	Strangi,	Yes	Duplicate

	Gumbus			Thomas		
Court	Hub Enterprises/ Angela Gumbus	7/10/14	7/11/14	Hough William J	Yes	\$2.25
Court	Hub Enterprises/ Angela Gumbus	7/10/14	7/11/14	Harper Stanley	Yes	\$3.25
Court	Hub Enterprises/ Angela Gumbus	7/10/14	7/11/14	Bishop Bran	Yes	\$2.25
Urban	Yellow Pages/ Michelle Merrill	7/10/14	7/11/14	New Business Listing From Oct 2013-June 2014	Yes	\$6.50
Court	Hub Enterprises/ David Driver	7/10/14	7/11/14	McDuffie Donnie Ray	Yes	\$2.00
Court	Hub Enterprises/ David Driver	7/10/14	7/11/14	Ladnier Donald Rayton	Yes	\$2.00
Court	Hub Enterprises/ Angela Gombus	7/11/14	7/11/14	Stiglet Patrick	Yes	Duplicate
Court	Hub Enterprises/ Angela Gombus	7/11/14	7/11/14	Smith Rory	Yes	\$2.25
Court	Hub Enterprises/ Angela Gombus	7/11/14	7/11/14	Houze Sylvia	Yes	\$2.00
Court	Hub Enterprises/ Angela Gombus	7/11/14	7/11/14	Smith Stephen	Yes	Duplicate
Court	Hub Enterprises/ Angela Gombus	7/11/14	7/11/14	Tate Johnnie	Yes	Duplicate
Court	Hub Enterprises/ Angela Gombus	7/11/14	7/11/14	Strangi Thomas	Yes	Duplicate
Fire	Lexis Nexis/ Bryan Dante	7/14/14	7/14/14	Car Fire Report At 614114 Sams Club Parking Lot	Yes	\$11.50
Urban	Shack Tamale 30th Ave	7/15/14	7/15/14	License	Yes	No Charge
Urban	Mid America Construction/ Amy Seaborne	7/15/14	7/15/14	Certificate Of Occupancy For The Body Shop	Yes	No Charge
Court	Pease, Sharon & David	7/16/14	7/16/14	2010 Disposition Of Case David Pease	Yes	\$2.99
Urban	Yellow book/ Kaye Green	7/16/14	7/16/14	New Business Listing May & June 2014	Yes	\$2.50
Urban	Bolis Stacy	7/17/14	7/17/14	Building Permit Application For 11464 Hwy 49	Yes	\$2.50

Water	MS Regional Housing Authority/ Michelle Trotter	7/17/14	7/18/14	12 Engram Court Unit # 12 Disconnect Paperwork	Yes	Waived
Court	Woods Pricilla Morton	7/18/14	7/18/14	Conviction Records	Yes	\$2.74
Court	Hub Enterprises/ David Driver	7/21/14	7/21/14	Loggins, Joe Anthony	Yes	\$2.00
Council	Pleasant Hill Baptist Church/ Deacon Carl Woods	7/21/14	7/22/14	Hurricane Katrina Donation Of Trailers To Church Records	Yes	Cancelled
Urban	Farm Bureau/ Joann	7/22/14	7/23/14	Certificate Of Occupancy For 11177 Dede Drive	Yes	No Charge
Urban	Williams Joshua & Heather	7/22/14	7/25/14	Certificate Of Occupancy For 13523 Brayton Blvd	Yes	No Charge
Court	Hub Enterprises/ Angela Gumbus	7/22/14	7/23/14	Fairley Corian	Yes	\$2.25
Court	Hub Enterprises/ Angela Gumbus	7/22/14	7/22/14	Stiglet Patrick	Yes	Duplicate
Urban	Farm Bureau/ Joann	7/23/14	7/22/14	Building Description For 1117 Dede Drive	Yes	No Charge
Urban	Guilliot Nicholas	7/24/14	7/24/14	Certificate Of Occupancy For 13440 Turtle Creek Parkway	Yes	No Charge
Urban	Duresseau Barbara	7/24/14	7/25/14	Certificate Of Occupancy For 955 Old Town St	Yes	No Charge
Court	Lococo & Lococo/ Virginia Lococo	7/24/14	7/24/14	Court Abstract Ticket 2526109	Yes	\$2.74
Court	Deutsch Kerrigan & Stiles/ Colleen Nunez	7/24/14	7/24/14	Freeman Walter Mark Jr	Yes	\$2.50
Court	Kelly Durante	7/25/14	7/28/14	Case	Yes	\$2.99

				Disposition		
Urban	Allstate/ Cher Kiggins	7/25/14	7/25/14	Certificate Of Occupancy For 11380 Jessica Drive	Yes	No Charge
Court	Kelly Durante	7/25/14	7/25/14	Documents For Dui Case Arrest Report	Yes	\$0.00
Court	Webb Sandy	7/25/14	7/25/14	Final Inspection For 8 Old Oak Lane	Yes	\$2.50
Urban	Kenny Cindy	7/25/14	7/28/14	RUS Privilege License	Yes	\$2.25
Court	Johnson Steven Roy	7/25/14	7/28/14	Shoemake Lisa Renee	Yes	\$2.50
Urban	Brady Law Firm/ William Alex Brady	7/28/14	7/30/14	14 Greenbriar All Records And Documents	Yes	No Charge
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Anderson Sandra	Yes	\$3.49
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Brown Christophe r D	Yes	\$2.99
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Fletcher La Welch	Yes	\$4.24
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Fletcher Lawana	Yes	\$2.75
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Futch James	Yes	\$2.00
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Futch Monica	Yes	\$2.75
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Graham Janis	Yes	\$3.74
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Graham Jerry	Yes	\$2.25
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Graham Latoya	Yes	\$2.74
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Holloway Cassious	Yes	\$2.74
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Mason-Snodely, Tamika	Yes	\$4.24
Urban	Mississippi Center For Justice/ Sarah Chaplin	7/28/14	8/7/14	Permission To Inspect Building Apartment Permits/ Remolded	Yes	\$3.50

				Or New Last 2 Years		
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Snoddy Damarcus/ Demarcus	Yes	\$2.74
Court	American Civil Liberties Union/ Susanna Wager	7/28/14	7/29/14	Worlds Garriid Akeem- Pierce	Yes	\$2.74
Urban	Planning & Resource / Amy Anderson	7/29/14	8/5/14	9470 Cresote Aka 9470 Turkey Creek Drive	Yes	No Information
Urban	EMC/ David Crockett	7/29/14	7/31/14	Motel 6 Us Hwy 49 North	Yes	No Charge
Urban	Planning & Resource / Amy Anderson	7/29/14	8/5/14	U Store It At 1120 Pass Road	Yes	No Information
Urban	Planning & Resource / Amy Anderson	7/29/14	8/5/14	U Store It At 8056 Hwy 49n	Yes	No Information
Urban	Brenner Appraisals/ Steve Brenner	7/31/14	8/7/14	3001 57th Avenue	Yes	\$3.50
Urban	Arde Insurance Group	7/31/14	8/3/14	Certificate Of Occupancy For 1190 Vixen Loop	Yes	No Charge
Urban	Farm Bureau/ Brad Rhodes	7/31/14	7/31/14	Certificate Of Occupancy For 722 Ruth Ave	Yes	No Charge
Urban	Lee Chantelle	7/31/14	7/31/14	Copy Of Inspection For 10131 South park Drive	Yes	No Charge
					Collected	\$140.36