

**Tuesday  
February 24, 2015  
Gautier, Mississippi**

**BE IT REMEMBERED THAT A RECESSED MEETING of the Mayor and Members of the Council of the City of Gautier, Mississippi was held February 24, 2015 at 6:30 PM in the City Hall Municipal Building, 3330 Highway 90, Gautier, Mississippi.**

**Those present were Mayor Gordon Gollott, Council Members, Johnny Jones, Hurley Ray Guillotte, Casey Vaughan, Rusty Anderson and Adam Colledge. Also present were Samatha Abell, City Manager; Cynthia Russell, City Clerk; Josh Danos, City Attorney; and other concerned citizens. Absent was Councilwoman at Large Mary Martin.**

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**AGENDA  
CITY OF GAUTIER, MISSISSIPPI  
CITY HALL COUNCIL CHAMBERS  
February 24, 2015 @ 6:30 P.M.**

**I. Call to Order**

- 1. Prayer**
- 2. Pledge of Allegiance**

**II. Agenda Order Approval**

**III. Announcements**

**IV. Presentation Agenda**

- 1. Presentation of American Red Cross Proclamation.**
- 2. Recognition of Police Officer of the Year Sergeant Walt Konrad.**
- 3. Recognition of Firefighter of the Year Josh Latch.**

**V. Public Agenda**

- 1. Agenda Comments**

**VI. Business Agenda**

- 1. Discussion of Jackson County Board of Supervisors approval of a Resolution supporting Two Percent (2%) Hotel/Motel Occupancy Tax in Jackson County, Mississippi.**

2. Consideration of a Resolution requesting passage of a Local and Private Bill to authorize the Cities of Pascagoula and Gautier to establish community redevelopment areas within existing urban renewal areas in the cities.
3. Order authorizing a lease agreement with Martin Bluff Baptist Church to establish a substation in the Hickory Hills community.
4. Order authorizing the renewal of a rental agreement with Pitney Bowes, Inc. for a mailing machine.
5. Order approving Docket of Claims.
6. Order approving Paid Docket of Claims for Bond Payments.

**VII. Consent Agenda (All items approved in one motion)**

1. Order authorizing a request to Jackson County Board of Supervisors for the donation of surplus items from the Jackson County Sheriff's Department.
2. Order approving the acceptance of an educational donation from Chevron Products Co., Pascagoula Refinery for an Emergency Medical Technician Class.
3. Order approving the acceptance of an educational donation from Chevron Products Co., Pascagoula Refinery for a Fire Brigade Class to be given at the National Response Training Center at Texas A & M University, College Station, Texas.
4. Order approving minutes from Regular Council Meeting held February 3, 2015.
5. Resolution approving the continuance of the Deep Water Horizon Oil Spill local emergency until further notice.
6. Order accepting January 2015 Privilege License Report.
7. Order approving public hearing date for an abatement of Substandard Property Conditions, 1619 Mary Ann, Gautier, Mississippi 39553.

**STUDY AGENDA  
CITY OF GAUTIER, MISSISSIPPI  
February 24, 2015**

1. Discuss Citizen Comments
2. Discuss Council Comments
3. Discuss City Manager Comments
4. Discuss City Clerk Comments
5. Discuss City Attorney Comments

**Adjourn until March 3, 2015 at 6:30 P.M.**

**[www.gautier-ms.gov](http://www.gautier-ms.gov)**

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**Councilman Vaughan** made the motion to revise the agenda order.

Table Business Item #1 Discussion of Jackson County Board of Supervisors Approval of a Resolution Supporting Two Percent (2%) Hotel/Motel Occupancy Tax in Jackson County, Mississippi until the March 3, 2015 agenda

Add Business Item #7 Approval of a resolution declaring that a necessity exists for the removal of a 24" (in diameter) Protected Southern Magnolia Tree at 1305 Hickory Hill Drive, Gautier.

Add Consent Item #8 Resolution requesting an Amendment to House Bill 1722 passed in 2013 regular session of the Mississippi Legislature to eliminate the repeal clause contained therein, or in the alternative, to extend the repeal date in order to afford the city council additional time within which to allow the opportunity for a referendum on the issue; and for related purposes.

**Councilman Guillotte** seconded the motion and the vote carried unanimously.

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## **ACCOUNCEMENTS**

Chandra Nicholson, Economic Development Director gave an update on the Brownfields Meeting from Monday February 23, 2015 stating that the City is seeking suggestions for potential assessment sites.

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## **PRESENTATION AGENDA**

1. **Presentation of American Red Cross Proclamation.**
  2. **Recognition of Police Officer of the Year Sergeant Walt Konrad.**
  3. **Recognition of Firefighter of the Year Josh Latch.**
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## CITY OF GAUTIER PROCLAMATION

American Red Cross Month is a special time to recognize and thank our Everyday Heroes – those who reach out to help people in need.

American Red Cross heroes help disaster victims recover. They give blood to help a hospital patient. They brighten the day of an injured service member. They step forward to help someone having a heart attack.

We would like to remember our heroes here in Gautier, Mississippi who help people in need. They work tirelessly to assist their neighbors when they need a helping hand.

Across the country and around the world, the American Red Cross responded to disasters. When an injured service member ended up in a hospital far from home, the American Red Cross offered comfort. When a hospital patient needed blood, American Red Cross blood donors helped them. When a lifeguard jumped in to save a drowning child or someone stepped up to help a heart attack victim, the American Red Cross was there.

We dedicate the month of March to all who support the American Red Cross mission to prevent and alleviate human suffering in the face of emergencies. Our community depends on the American Red Cross, which relies on donations of time, money and blood to fulfill its humanitarian mission.

NOW, THEREFORE, I, Mayor Gordon Gollott, by virtue of the authority vested in me by the Constitution and laws of the City of Gautier and Mississippi do hereby proclaim March 2015 as American Red Cross Month. I encourage all Americans to support this organization and its noble humanitarian mission.

IN WITNESS WHEREOF, I have hereunto set my hand this 24th day of February, in the year of our Lord two thousand fifteen, and of Gautier, Mississippi.



A handwritten signature in blue ink, appearing to read "Gordon T. Gollott", written over a horizontal line.

GORDON T. GOLLOTT  
MAYOR



## *Gautier Police Department*

**Dante Elbin, Chief of Police**  
3329 Hwy 90  
Gautier, Ms 39553  
(228) 497-2486

**February 4th, 2015**

### **Contact:**

**Matt Hoggatt / Public Affairs Officer**  
**Office: (228) 497-8011**  
**Cell: (228) 217-6711**

## **For Immediate Release**

### **“Gautier Police Honor Officer of the Year”**

GAUTIER, MS – The Gautier Police Department is honoring Sergeant Walt Konrad, a 30 year police veteran and 4 time medal of valor recipient with the award of “Officer of the Year” for 2014. Originally a native of Princeton, New Jersey, Sgt. Konrad moved to Gautier in 1980 as an agent with the Mississippi Bureau of Narcotics and later transferred to the Jackson County Sheriff’s Office as a Sergeant. After a change in administration, Sgt. Konrad moved back to New Jersey and worked for the County Prosecutor at the Burlington County Detective Office. Sgt. Konrad returned to Gautier in 1989 to work as a patrol officer with the newly formed Gautier Department of Public Safety which later became the Gautier Police Department. Since then, Sgt. Konrad has become one of the longest serving officers of the Gautier Police Department. During his 30 year career, Sgt. Konrad has served under various administrations including Chiefs of Police Billy Thixton, Allen Johnson, Eddie Williams and Dante Elbin. Sgt. Konrad is a well known fixture among the public and his peers, having served his entire Gautier career with the patrol division. Sgt. Konrad has trained countless rookie police officers as both a firearms instructor and Field Training Officer. In his spare time, Sgt. Konrad is a motorcycle enthusiast and enjoys spending time with his family and friends.

In recognition of dedicated service and professionalism



*Sergeant Walt Konrad*

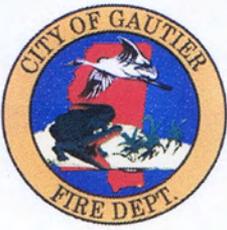


Is hereby awarded Police Officer of the Year for 2014  
on behalf of the City of Gautier, City Council,  
and the Citizens of Gautier.

Presented this day, February 24, 2015

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Gordon Gollott, Mayor



# GAUTIER FIRE DEPARTMENT

2502 College Circle Gautier, MS 39553

Phone: (228) 497-1656

Fax: (228) 497-0100

*"Proudly protecting Natures Playground"*

## Press Release

The Gautier Fire Department is pleased to announce that Firefighter Josh Latch was chosen by the vote of his peers within the Gautier Fire Department to be "Firefighter of the Year" for the year of 2014.

Firefighter Josh Latch resides in Ocean Springs, MS with his wife, Mrs. Emily Latch where they are raising their sons Tayden and Harper as well as expecting another child in the near future.

Firefighter Latch has 6 years in the fire service having served all of those with the City of Gautier. In that short period of time Firefighter Latch has obtained numerous certifications in dealing with emergency response and hazard mitigation. Some of those certifications include Nationally Registered EMT, Rope, Trench, Confined Space, and Swift Water Rescue.

Firefighter Latch uses his training to serve the citizens and visitors of the City of Gautier as well as those within the entire State of Mississippi. During 2014 Firefighter Latch a member of the State of Mississippi's Star Team 3 deployed to Louisville, MS where they successfully performed search and rescue missions after an EF-4 tornado impacted the area.

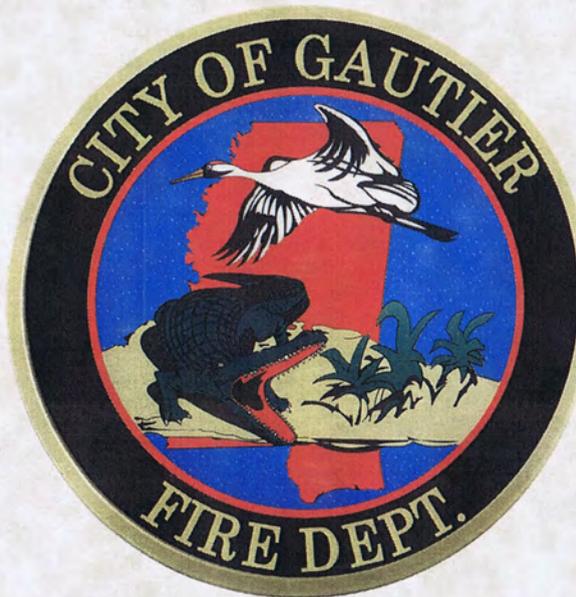
Firefighter Josh Latch is a devoted employee and asset to the City of Gautier and we would like to congratulate him for this accomplishment and thank him for his service to the community.

# City of Gautier Fire Department Josh Latch

## Firefighter of the Year

On This 24<sup>th</sup> day of February 2015

  
Chief



  
Deputy Chief

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi the following:

**RESOLUTION NUMBER 004-2015**

**RESOLUTION REQUESTING PASSAGE OF A LOCAL AND PRIVATE BILL TO AUTHORIZE THE CITIES OF PASCAGOULA AND GAUTIER TO ESTABLISH COMMUNITY REDEVELOPMENT AREAS WITHIN EXISTING URBAN RENEWAL AREAS IN THE CITIES; TO REQUIRE REDEVELOPMENT TRUST FUNDS TO BE CREATED FOR SUCH AREAS; TO PROVIDE THE PURPOSES FOR WHICH FUNDS IN SUCH TRUST FUNDS MAY BE UTILIZED, INCLUDING THE AWARDING OF GRANTS TO PRIVATE REAL PROPERTY OWNERS TO PAY THE COST OF EXTERIOR AND INTERIOR IMPROVEMENTS TO PROPERTY IN THE COMMUNITY REDEVELOPMENT AREA THAT WILL RESULT IN THE IMPROVED APPEARANCE AND FUNCTIONALITY OF THE PROPERTY; TO PROVIDE THAT ANY INCREASE IN SALES TAXES COLLECTED IN THE COMMUNITY REDEVELOPMENT AREA AND DIVERTED TO THE MUNICIPALITIES SHALL BE DEPOSITED INTO THE REDEVELOPMENT TRUST FUND FOR THE COMMUNITY REDEVELOPMENT AREA TO FUND THE GRANTS AUTHORIZED THEREBY; AND FOR RELATED PURPOSES.**

**WHEREAS**, the City of Pascagoula has partnered with the City of Gautier to promote certain legislation to create community redevelopment areas within existing urban renewal areas whereby cities can incentivize commercial and residential development within certain defined areas in the municipalities; and

**WHEREAS**, the City Councils of the Cities of Pascagoula and Gautier are of the opinion that such legislation would be enormously beneficial to their cities which are still dealing with the effects of lost property from Hurricane Katrina and seek local incentives to spur development ; and

**WHEREAS**, the City Councils support a local and private bill for the cities of Gautier and Pascagoula so that these two cities can take advantage of the benefits of such legislation:

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

**SECTION 1.** The City Councils of the Cities of Pascagoula and Gautier request that its local delegation immediately sponsor a local and private bill authorizing the creation of community redevelopment areas within the existing urban renewal areas of the cities of Pascagoula and Gautier and making provisions for the creation of redevelopment trust funds and further authorizing that such trust funds may be used to incentivize commercial and residential redevelopment within the community redevelopment areas.

**SECTION 2.** The City Clerk is directed to cause certified copies of this Resolution, together with its attachment, to be immediately transmitted to all of the local delegation for the cities of Pascagoula and Gautier.

The motion to approve the foregoing resolution was made by **Councilman Jones** Seconded by **Councilman Anderson**, and the following vote was recorded:

Mayor Gollott	<b>Aye</b>
Councilwoman at Large Martin	<b>Absent</b>
Councilman Jones	<b>Aye</b>
Councilman Guillotte	<b>Aye</b>
Councilman Vaughan	<b>Aye</b>
Councilman Anderson	<b>Aye</b>
Councilman Colledge	<b>Aye</b>

**Resolved, this the 24th day of February, 2015**

**ATTEST:**

\_\_\_\_\_  
**City Clerk, Cynthia Russell**

\_\_\_\_\_  
**Mayor Gordon Gollott**

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

**ORDER NUMBER 024-2015**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the Lease Agreement with Martin Bluff Baptist Church to establish a substation in the Hickory Hills community is hereby authorized.

**IT IS FURTHER ORDERED** that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **Councilman Jones** seconded by **Councilman Colledge** and the following vote was recorded:

**AYES:**           **Gordon Gollott**  
                      **Johnny Jones**  
                      **Hurley Ray Guillotte**  
                      **Casey Vaughan**  
                      **Rusty Anderson**  
                      **Adam Colledge**

**ABSENT:**       **Mary Martin**

**NAYS:**           **None**

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 24, 2015.

**CITY OF GAUTIER  
MEMORANDUM**

**TO:** Samantha Abell, City Manager  
**FROM:** Dante Elbin, Chief of Police  
**DATE:** February 9, 2015  
**SUBJECT:** Lease Agreement for North Substation

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**REQUEST:**

The Gautier Police Department is requesting authorization to proceed with the Lease Agreement between Martin Bluff Baptist Church and the City of Gautier in order to establish a substation in the Hickory Hills community.

**BACKGROUND:**

The Gautier Police Department would like to move forward with a binding lease agreement between Martin Bluff Baptist Church and the City of Gautier. The agreement will allow the police department to move forward in utilizing the parsonage as a substation in Hickory Hills community.

**DISCUSSION:**

The Gautier Police Department currently has a substation in south Gautier. This helps to facilitate law enforcement activities in the De La Forest and College Park community. We are seeking to establish a north police substation in the Hickory Hills community. The placement of substations builds on the City's existing neighborhood policing programs and strengthens business/police relations. In the north area of Gautier, we currently have one thoroughfare that leads in and out of the community. In the event of a natural disaster, having a substation will allow dedicated officers to be based in the affected area, without the need to return to the main police department. Police field operations can be conducted and handled through the substations.

**RECOMMENDATION:**

The Gautier Police Department recommends the Mayor and City Council to authorize Lease Agreement with Martin Bluff Baptist Church.

**ATTACHMENT:**

Lease Agreement

STATE OF MISSISSIPPI

COUNTY OF JACKSON

**LEASE AGREEMENT**

THIS LEASE, made and entered into on this the \_\_\_\_ day of \_\_\_\_\_, AD., 2015, by and between Martin Bluff Baptist Church, hereinafter designated as “Lessors” and The City of Gautier, hereinafter designated as “Lessee”.

1. Lessors hereby lease and let unto Lessee for a period of five (5) years beginning on the date of execution of this lease by both parties, and ending on the five (5) year anniversary of same, for the rental hereinafter set out, on the following described property, located at 1412 Hastings Rd., Gautier, MS 39553.
2. The “rental property” shall consist of the parsonage, the front yard of the parsonage, and the back yard of the parsonage, all located at 1412 Hastings Rd., Gautier, MS 39553. An approximation of the leased premises has been attached as “Exhibit A” to this agreement.
3. Lessee does hereby accept this Lease and the herein described property, subject to the terms and condition thereof, and agrees to pay for utilities, termite protection, and fire, wind, and hazard insurance. The above contracts will remain in the Lessors’ name, but the Lessee will provide payments to the relevant providers on a monthly basis. The city will provide pest control service.
4. In exchange for, and in consideration of the use of the rental property, Lessee agrees to make certain improvements to the rental property, as described further herein.
5. The terms and conditions of this Lease, to which the Parties hereto subscribe and bind themselves, are as follows:
  - a. The Lessors will do the following:
    - i. The Lessors will keep the leased premises free from all liens or encumbrances that would interfere or might interfere with the Lessee’s enjoyment of the use of said property.
    - ii. Pay all ad valorem taxes and special assessments legally assessed against said real

property.

- iii. Maintain Fire, Wind and Hazard Insurance on the building.
- iv. Provide copies of such policies to the City upon request.

b. The Lessee will do the following:

- i. Provide all maintenance on the premises leased unto the Lessee.
- ii. Occupy and use said property and exercise reasonable diligence and prudence in the reservation thereof and not subject the same to any damage. In the event Lessee makes or causes to be made any improvements to said property, said improvements shall be approved by Lessors, in writing. All additions or improvements approved by the parties (except for office furniture, items, and fixtures which shall be readily removable without injury to the premises), shall be and remain a part of the premises at the expiration of this lease.
- iii. Furnish at its own expense all utilities it may need, and janitorial services.
- iv. Make certain improvements to the rental property, including creation of a driveway attached to the parsonage, and other improvements as agreed by the parties in writing.
- v. Maintain and keep the yard and premises neat, clean, cut, trimmed and watered.
- vi. Maintain the premises and deliver forthwith, at the expiration of this Lease, possession of the property to Lessors in the same condition, ordinary wear and tear excepted, as at the time it entered into possession thereof.
- vii. Pay the specified monthly expenses, as described above.

6. The Lessors and Lessee herein agree that the premises are being leased in its "AS IS, WHERE IS" condition.

7. All of the terms, provisions, conditions, and agreements contained in this Lease Agreement are to apply to and be binding on the parties hereto, their heirs, representatives, executors, administrators, successors or assigns, and whenever in this Lease a reference to any of the parties herein is made, such reference shall be deemed to include, wherever appropriate, their heirs, representative, executors, administrators, successors or assigns.

8. Irrespective of the place of execution or performance, this Contract shall be governed by and construed in accordance with the laws of the State of Mississippi, and all transactions shall be in accordance with the laws of the State of Mississippi. This Contract shall be construed without regard to any presumption or other rule requiring construction against the party causing this Contract to be drafted. If any words or phrases in this Contract shall have been stricken or otherwise eliminated, whether or not any other words or phrases have been added, this Contract shall be construed as if the words or phrases so stricken or eliminated were never included in this Contract and no implication or reference shall be drawn from the fact that said words or phrases were so stricken or otherwise eliminated. All terms and words used in this Contract, regardless of the number or gender in which they are used, shall be deemed to include any other number and any other gender as the context may require.
9. A photo static, copy, facsimile or electronic signature of this document or separate acknowledgment or approval of same shall have the same force and effect as “ink” signatures and shall act as a fully executed original and that third parties may rely upon same.

WITNESS THE EXECUTION of this instrument on the date first hereinabove recited for the effective date of \_\_\_\_\_, 2015.

LESSORS:

MARTIN BLUFF BAPTIST CHURCH

BY: \_\_\_\_\_

Kenneth O. Smith

LESSEE:

THE CITY OF GAUTIER

BY: \_\_\_\_\_

SAMANTHA ABELL, City Manager

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Kenneth Smith, who acknowledged to me that he has the authority to bind Martin Bluff Baptist Church as owner of the above-described property, and in such capacity signed, sealed, delivered, and executed the above and foregoing instrument on the date therein as the act and deed of Martin Bluff Baptist Church, after first having been duly authorized by said entity, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the \_\_\_\_ day of \_\_\_\_\_, A.D., 2015.

\_\_\_\_\_  
NOTARY PUBLIC  
My Commission Expires: \_\_\_\_\_

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Samantha Abell, who acknowledged to me that she is the City Manager of the City of Gautier, and in such capacity signed, sealed, delivered, and executed the above and foregoing instrument on the date therein as the act and deed of The City of Gautier, after first having been duly authorized by said municipality, so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the \_\_\_\_ day of \_\_\_\_\_, A.D., 2015.

\_\_\_\_\_  
NOTARY PUBLIC  
My Commission Expires: \_\_\_\_\_



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**EXHIBIT**  
**A**

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

**ORDER NUMBER 025-2015**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that the renewal of the rental agreement with Pitney Bowes, Inc. for a mailing machine in the amount of \$140.99 monthly or in the amount of \$422.97 quarterly is hereby authorized.

**IT IS FURTHER ORDERED** that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **Councilman Guillotte** seconded by **Councilman Jones** and the following vote was recorded:

**AYES:**       **Gordon Gollott**  
                  **Johnny Jones**  
                  **Hurley Ray Guillotte**  
                  **Casey Vaughan**  
                  **Rusty Anderson**  
                  **Adam Colledge**

**ABSENT:**     **Mary Martin**

**NAYS:**        **None**

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**MAYOR**

**ATTEST:**

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**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 24, 2015.

**CITY OF GAUTIER  
MEMORANDUM**

**To:** Samantha Abell, City Manager  
**From:** Cindy Steen, Purchasing Agent  
**Through:** Cindy Russell, City Clerk  
**Date:** February 13, 2015  
**Subject:** Renewal of Rental Agreement with Pitney Bowes, Inc. for a mailing machine

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**REQUEST:**

City Council authorization is requested for the City of Gautier to accept the renewal agreement for the mailing machine between the City of Gautier and Pitney Bowes, Inc. in the amount of \$140.99 monthly or billed quarterly at \$422.97.

**BACKGROUND:**

Pitney Bowes, Inc. has provided a postage machine to the City of Gautier in order to increase efficiency through automation and reducing the amount of individual-piece handling of mail.

**RECOMMENDATION:**

Based on the attached information from Pitney Bowes, Inc. City staff recommends that City Council authorize the renewal agreement for the mailing machine in the amount of \$140.99 or billed quarterly in the amount of \$422.97.

**FINANCIAL:**

The cost of this maintenance agreement is funded through the Finance Department 001-092-698.

**ATTACHMENT(S):**

Pitney Bowes, Inc. Rental Agreement Contract

**RENTAL AGREEMENT**  
**FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES**  
**AND VENDORS**  
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between \_\_\_\_\_ (hereinafter referred to as Customer), and \_\_\_\_\_ (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using the Statewide Automated Accounting System (SAAS) shall be made and remittance information provided electronically as directed by the Customer. These payments shall be deposited into the bank account of the Vendor's choice. The Customer, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. The Vendor understands and agrees that the Customer is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name  
Title  
Address  
City, State, & Zip Code

For the Customer:

Name  
Title  
Address  
City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.
22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.
23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.
24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi 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 Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.
26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.
27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Vendor:

By: \_\_\_\_\_  
Authorized Signature

Printed Name:

Title:

Witness my signature this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Customer:

By: \_\_\_\_\_  
Authorized Signature

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

EXHIBIT A  
RENTAL AGREEMENT  
FOR USE BY  
MISSISSIPPI Agencies AND VENDORS  
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name:

Customer Agency Name:

Bill to Address:

Ship to Address:

Description of Equipment, Software, or Services

Price

Delivery Schedule and Installation Date:

Rental Term: (Number of Months)

Start Date:

End Date:

Modifications: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Vendor Signature

\_\_\_\_\_  
Customer Signature



Thank you for choosing Pitney Bowes as the provider of Mailstream technologies. The DM Series™ Mailing System you have selected represents the finest technology available in the mailing industry. In order to take advantage of all it has to offer it is important that your company's network is ready when the installation is performed. A LAN based connection is the primary method for your new DM Series™ Mailing System to connect to Pitney Bowes for postage download, software updates and more!

To help ensure your complete satisfaction, please take a few moments to review the following information about Constant Connection.

### **Customer Checklist**

- IT administrator has been notified of Constant Connection installation
- Customer has a 'working' network connection
- Native Internet Access (If not, IT to provide method of access, supply IT with Constant Connection manual)
- Port 80 (HTTP) and Port 21 (FTP) allow outbound initiated transactions
- A wall jack is within 14 feet of the equipment

If not, some wireless routers are compatible with your new DM Series Mailing System (For more information see [pb.com/constantconnection](http://pb.com/constantconnection). Refer to the supported devices section)

For more information on Constant Connection please visit – [www.pb.com/constantconnection](http://www.pb.com/constantconnection). ISCA Certification, White Papers, FAQ's and Customer Support are available should you have additional questions or require further assistance.

## CUSTOMER CHECKLIST

### Welcome To Pitney Bowes

**THANK YOU for your business. Below are answers to some commonly asked questions about your lease. Also, you will receive a Welcome Letter containing additional lease and account information. We value you as a customer and look forward to continuing to serve your needs.**

#### Important Information Regarding Your Lease and Account

- ◆ **How are taxes billed?** State-required sales tax will be added to your lease invoice. If you are tax exempt please advise your sales representative. Property tax will be billed separately by Pitney Bowes on an annual basis.
- ◆ **How often will I be invoiced?** You will be invoiced quarterly. If you are a new leasing customer, you may see a charge for "Interim Rent" on your first invoice. This is for usage of your equipment from the date of installation until your lease officially commences. After the Interim Rent period you will receive your standard lease invoice showing your quarterly lease payment.
- ◆ **How does ValueMax<sup>®</sup> work?** As a reminder, if you do not provide Proof of Insurance within 30 days you will be automatically enrolled in the Pitney Bowes ValueMax<sup>®</sup> product protection program. You will see a charge on your quarterly lease invoice for this service as described in your lease agreement.
- ◆ **How does Purchase Power<sup>®</sup> work?** Remember, if you have not prepaid for postage then the Purchase Power<sup>®</sup> credit line attached to your postage meter account will be used and you will be billed as per your lease agreement.
- ◆ **How does delivery and installation work?** Your sales representative will provide an estimated delivery timeframe. Also, many Pitney Bowes products are self-installable; your sales representative will inform you if your equipment can be installed upon delivery or if a Pitney Bowes Service Technician is required.
- ◆ **Online Account Access.** You can access your account online to view and pay bills, place a service call, and take advantage of other online features. Visit us at [www.pb.com/myaccount](http://www.pb.com/myaccount).
- ◆ **Global Financial Solutions.** Pitney Bowes Global Financial Solutions (PBGFS) is a wholly owned subsidiary of Pitney Bowes Inc. who provides financing for Pitney Bowes' products.
- ◆ **How do Service Level Agreement customers obtain service?** If you need service from one of our one thousand A+ Certified Service Professionals who are equipped with real time wireless technology, please call 800-522-0020.

There came for consideration of the Mayor and Members of the Council of the City of Gautier, Mississippi, the following:

**ORDER NUMBER 026-2015**

**IT IS HEREBY ORDERED** by the Mayor and Members of the Council of the City of Gautier, Mississippi, that Docket of Claims is hereby approved, provided that all entries thereon are true, correct, properly entered and not fraudulent.

**IT IS FURTHER ORDERED** that the City Manager or City Clerk is authorized to execute any and all documents necessary.

Motion was made by **Councilman Vaughan** seconded by **Councilman Colledge** and the following vote was recorded:

**AYES:**       **Gordon Gollott**  
                  **Johnny Jones**  
                  **Hurley Ray Guillotte**  
                  **Casey Vaughan**  
                  **Rusty Anderson**  
                  **Adam Colledge**

**ABSENT:**    **Mary Martin**

**NAYS:**       **None**

\_\_\_\_\_  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK**

**Passed and Adopted** by Mayor and Members of the Council of the City of Gautier, Mississippi, at the meeting of February 24, 2015.

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	SECURE NETWORKS LLC	150951	02/24/2015	01/30/2015			2,280.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAR 2015 NETWORK SERVICES		2281	01/14/2015			2,280.00
001	BELL AUTO PARTS, INC.	150955	02/24/2015	02/02/2015			2,836.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	BELT:EXMARK		40615	01/05/2015			92.23
	001-170-639	BELT:EXMARK		40616	01/07/2015			92.23
	001-170-639	BELT,BUSHING KIT(3):EXMARK		40617	01/07/2015			99.56
	001-100-570	REAR BRAKE ROTORS(2),REAR PADS		40619	01/09/2015			97.75
	001-100-570	FRONT BRAKE PADS(2)		40620	01/13/2015			55.50
	001-161-638	STARTER:R-1		40625	01/21/2015			298.60
	001-100-570	FRONT ROTORS(2)& BRAKE PADS		D054796	01/21/2015			97.75
	001-100-570	FRONT BRAKE ROTORS(2)& PADS		D054797	01/21/2015			97.75
	001-100-570	SELF TAPPING BOLTS(400)		40631	01/23/2015			84.00
	001-170-639	BOLTS(110),LOCK NUTS(200)		40632	01/23/2015			97.80
	001-170-639	PLAT WASHERS(1200):EQUIPMENT		40633	01/26/2015			90.00
	001-170-639	LOCK NUTS(300):EQUIPMENT		40634	01/26/2015			98.00
	001-161-638	ALTERNATOR:R-1		D054806	01/26/2015			545.00
	001-170-639	PLAT WASHER(400),NUTS(50)		40635	01/27/2015			89.00
	001-100-570	HARLEY STARTER:#10209		40637	01/29/2015			275.00
	001-170-639	GAUGE,WRENCH,FILTER(2)		40640	01/28/2015			84.28
	001-170-639	GAUGE,TOOL,CAPS,FILTER(2)		40641	01/28/2015			95.28
	001-170-639	SEAL(2),RING(7),FILTER(7)		40642	01/29/2015			96.10
	001-170-639	FILTER(6),GLUE(2),STRING(2)		40643	01/30/2015			84.12
	001-170-639	CASE OF OIL		40644	01/30/2015			39.50
	001-170-639	AIR HOSE,BALL JOINTS(2)		40621	01/14/2015			55.00
	001-170-639	NUT W/WASHER(200),BOLT(100)		40636	01/27/2015			72.00
	001-170-639	BELT,BUSHING KIT(3):EXMARK		40618	01/09/2015			99.56
001	CABLE ONE	150956	02/24/2015	02/02/2015			99.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	FEB 2015:23421-102609-01-6		02052015	01/29/2015			99.95
001	PASCAGOULA UTILITIES	150957	02/24/2015	02/02/2015			304.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-630	CENTRAL FIRE STN		1632318	01/28/2015			57.93
	001-161-630	SOUTH FIRE STN		1632503	01/28/2015			246.72
001	JOB'S GARAGE EAST INC	150958	02/24/2015	02/03/2015			130.98	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-638	ALIGNMENT:#146		14500	01/15/2015			89.99
	001-100-638	BALANCE&STEM,TIRE STRAP:#146		14501	01/15/2015			40.99
001	STEINER SAW & MOWER	150959	02/24/2015	02/03/2015			126.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-639	V-BELT,FILTER KIT		721925	01/08/2015			63.00
	001-170-639	STEEL BLADE(6),HEX SCREWS(2)		721947	01/26/2015			63.00

Docket of Claims  
Release date from 02/24/2014 thru 02/24/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	IBM CORPORATION	150961	02/24/2015	02/03/2015			816.40	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-040-730	AS400 PMT MAR 2015	I3040G4	02/01/2015			816.40	
001	LOWE'S HOME CENTER'S, INC.	150964	02/24/2015	02/03/2015			501.05	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	MARTIN BLUFF BRIDGE REPAIR	902816	12/29/2014			20.76	
	001-161-639	DATA CABLE,CORD COVER	909548	12/30/2014			23.70	
	001-170-559	CLEANING SUPPLIES	902114	12/30/2014			35.76	
	001-201-576	MARTIN BLUFF BRIDGE REPAIR	902950	01/05/2015			34.12	
	001-201-576	ZINC HEX (400)	902414	01/07/2015			68.00	
	001-170-559	SAW BLADE	902994	01/12/2015			7.57	
	001-170-559	30GAL TOTE(5)	902982	01/12/2015			47.40	
	001-170-559	BLADE, SHIMS, FLANGE, RING, LINE	902018	01/12/2015			52.37	
	001-205-559	3CT PADLOCK, LOCK KIT	902103	01/12/2015			54.64	
	001-161-559	500-WATT HALOGEN BULB	915421	01/15/2015			4.73	
	001-170-559	FAUCET LINE, SPRAY PAINT	902549	01/15/2015			8.05	
	001-161-559	DRILL BIT SET, BRACES, SCREWS	909416	01/15/2015			39.74	
	001-205-559	TOOL	901774	01/16/2015			56.05	
	001-170-559	PADLOCK KEY(3)	914450	01/21/2015			5.61	
	001-170-559	METRIC SOCKET, GRINDING WHEEL	909817	01/22/2015			18.48	
	001-205-559	4PK AA BATTERIES	901880	01/22/2015			4.72	
	001-205-559	SAW BLADE	902680	01/22/2015			8.91	
	001-205-559	SUPPLY LINE	902838	01/23/2015			3.32	
	001-205-559	REPLACEMENT VALVE	902829	01/23/2015			7.12	
001	AUTO TRUCK AND TRAILER PARTS INC	150977	02/24/2015	02/03/2015			378.65	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	WIPERS(8):POLICE CARS	247277	01/06/2015			79.04	
	001-170-639	HUB,BOLT(6),LOCK NUT(6)	247363	01/09/2015			30.80	
	001-100-570	BATTERY:#16004	247390	01/12/2015			99.00	
	001-161-638	BRASS FITTING(2),CONNECT:E3	247435	01/14/2015			10.76	
	001-161-638	FITTING(4):E3	247587	01/21/2015			39.00	
	001-161-638	STROBE LIGHT:E3	247589	01/21/2015			88.00	
	001-170-639	SPINDLE NUTS,PINS(3),WASHER(3)	247680	01/26/2015			5.25	
	001-161-638	WIPERS(2):R1	247774	01/29/2015			19.10	
	001-100-570	WIRE TIES	247788	01/30/2015			7.70	
001	TEC	150979	02/24/2015	02/03/2015			68.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-605	MONTHLY LONG DISTANCE	808172	02/01/2015			68.92	
001	O'REILLY AUTO PARTS	150980	02/24/2015	02/03/2015			2,606.62	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	PAD KIT,WHL BRG,WHL SEAL	1978360709	12/30/2014			22.69	
	001-161-638	BATTERY(2):R1	1978360721	12/30/2014			361.26	
	001-170-639	MARINE CHARGE	1978360735	12/30/2014			69.99	
	001-100-570	2PK-KEYLESS	1978360764	12/30/2014			5.99	
	001-161-638	SEALED BEAM(2):E3	1978360765	12/30/2014			16.28	
	001-100-638	WHEEL RIMS(6):CRN VICS	1978360849	12/31/2014			659.94	

Release date from 02/24/2014 thru 02/24/2015

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	O'REILLY AUTO PARTS	150980	02/24/2015	02/03/2015			2,606.62	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-570	BALL JOINT,TIE ROD END	1978361456	01/06/2015		106.53		
	001-100-570	RTN CRD:BALL JOINT,TIE ROD END	1978361457	01/06/2015		-106.53		
	001-100-570	BALL JOINT:#146	1978361458	01/06/2015		55.24		
	001-100-570	TIE ROD END:#146	1978361460	01/06/2015		51.29		
	001-161-638	HOOD(2),WHL COVER,EPOXY	1978362171	01/13/2015		62.40		
	001-100-570	SPARK PLUG(4)	1978362287	01/14/2015		7.96		
	001-100-570	DISCONNECT(2)	1978363001	01/21/2015		56.28		
	001-100-570	DISCONNECT(2)	1978363002	01/21/2015		56.28		
	001-100-570	MAINFOLD SET:#35	1978363086	01/22/2015		36.47		
	001-100-570	HDLT RESTORE	1978363167	01/23/2015		24.99		
	001-100-570	INT MANIFOLD:#33	1978363213	01/23/2015		208.14		
	001-100-570	WINDOW SWITCH:#33	1978363214	01/23/2015		49.56		
	001-170-639	BATT CABLE(3)	1979363219	01/23/2015		22.97		
	001-100-570	WINDOW SWITCH	1978363471	01/26/2015		66.56		
	001-100-570	WINDOW SWITCH	1978363472	01/26/2015		66.56		
	001-100-570	WINDOW SWITCH	1978363473	01/26/2015		66.56		
	001-100-570	FREON	1978363541	01/26/2015		99.99		
	001-100-570	ALTERNATOR:#15805	1978363587	01/27/2015		285.59		
	001-100-570	FINISHING PAD(2),ACTIVATOR	1978363594	01/27/2015		94.89		
	001-100-570	FINISHING MATERIAL	1978363595	01/27/2015		99.99		
	001-100-570	ACTIVATOR	1978363596	01/27/2015		49.99		
	001-100-570	OIL FILTER:#21	1978363609	01/27/2015		8.76		
001	G&K SERVICES INC	150982	02/24/2015	02/04/2015			226.80	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-205-535	MAINTENANCE	1033565569	01/05/2015		56.70		
	001-205-535	MAINTENANCE	1033567779	01/12/2015		56.70		
	001-205-535	MAINTENANCE	1033569978	01/19/2015		56.70		
	001-205-535	MAINTENANCE	1033572182	01/26/2015		56.70		
001	SYSCON INC	150983	02/24/2015	02/04/2015			1,475.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-010-698	FEB 2015 COURT SUPPORT	1-28381	02/02/2015		1,475.00		
001	CABLE ONE	150987	02/24/2015	02/09/2015			195.50	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-699	JAN 2015:23421-102608-02-6	02042015	02/11/2015		195.50		
001	ADVANCE AUTO PARTS	150993	02/24/2015	02/10/2015			827.46	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-638	OIL(12),BRAKE PAD	2460	01/07/2015		64.87		
	001-170-638	BRAKE ROTOR(2):R302	2461	01/07/2015		69.98		
	001-170-639	ANTFRZ(6)	2463	01/07/2015		65.94		
	001-170-639	SOCKET(5),GEAR WRENCH(3)	3047	01/22/2015		66.74		
	001-100-570	55GAL DRUM OF OIL	3245	01/28/2015		445.45		
	001-170-639	INFRARED THERMOMETER	3364	01/30/2015		52.49		
	001-170-639	SENSOR	3365	01/30/2015		61.99		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	AIRGAS USA, LLC	150997	02/24/2015	02/11/2015			193.01	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-205-588	CYLINDER RENTAL		9925181481	01/30/2015		193.01	
001	MALLETTE BROTHERS CONSTRUCTION, INC	150998	02/24/2015	02/12/2015			1,934.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-201-576	1.69 TN ASPHALT		17961	01/31/2015		126.75	
	001-201-576	24.24 TN SAC A-BASE LIMESTONE		17961	01/31/2015		727.20	
	001-201-576	4.88 TN LIMESTONE		17961	01/31/2015		146.40	
	001-201-576	16.98 TN RIP RAP		17961	01/31/2015		933.90	
001	MS DEPT OF FINANCE & ADMIN	151000	02/24/2015	02/17/2015			24,437.50	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	JAN 2015 COURT ASSESSMENT		01302015	02/02/2015		24,437.50	
001	MS DEPT OF PUBLIC SAFETY	151001	02/24/2015	02/17/2015			175.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-000-300	JAN 2015 SPECIAL ASSESSMENT		01312014	02/02/2015		175.00	
001	SOUTHERN MS PLANNING & DEV DISTRICT INC	151002	02/24/2015	02/17/2015			6,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-001-698	2010 CENSUS REDISTRICTING		10121	12/22/2014		6,500.00	
001	SAMANTHA ABELL	151003	02/24/2015	02/17/2015			143.14	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-681	REIMB MEALS-MID WINTER CONF		01292015	02/05/2015		143.14	
001	DEREK C MCCOY	151004	02/24/2015	02/17/2015			18.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-681	NFA CLASS PER DIEM		03102015	01/16/2015		18.00	
001	HANCOCK BANK LEASING DEPT.	151005	02/24/2015	02/17/2015			8,769.53	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-810	2013 FORD F150 L# 075631		182407	02/10/2015		8,769.53	
001	C SPIRE WIRELESS	151006	02/24/2015	02/17/2015			1,101.29	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-021-605	CITY MGR CELL PHONES		0030759348	01/31/2015		123.97	
	001-022-605	HR CELL PHONES		0030759348	01/31/2015		123.97	
	001-040-605	CITY CLERK CELL PHONES		0030759348	01/31/2015		163.89	
	001-090-605	ECON DEV CELL PHONES		0030759348	01/31/2015		376.86	
	001-161-605	FIRE DEPT CELL PHONES		0030759348	01/31/2015		191.95	
	001-170-605	RECREATION CELL PHONES		0030759348	01/31/2015		93.77	
	001-205-605	MAINT CELL PHONES		0030759348	01/31/2015		26.88	
001	DOGAN & WILKINSON PLLC	151008	02/24/2015	02/17/2015			7,916.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-060-602	FEB 2015 RETAINER FEE		621-0023F	02/11/2015		7,916.67	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	LLOYD B MARSHALL JR CPA Account Number 001-092-600	151009	02/24/2015	02/17/2015			870.00	
		Description		Invoice #	Date	P.O.	Amount	
		PROGRESS PMT FY 2014		10	02/10/2015			870.00
001	PITNEY BOWES PURCHASE POWER Account Number 001-092-607	151010	02/24/2015	02/17/2015			621.00	
		Description		Invoice #	Date	P.O.	Amount	
		POSTAGE METER		20060869	01/20/2015			621.00
001	FUELMAN OF MS Account Number 001-092-525 001-100-525 001-161-525 001-161-525 001-205-525	151011	02/24/2015	02/18/2015			2,390.50	
		Description		Invoice #	Date	P.O.	Amount	
		UNL FUEL		NP43471786	02/02/2015			139.23
		UNL FUEL		NP43471786	02/02/2015			1,827.80
		UNL & DSL FUEL		NP43471786	02/02/2015			401.39
		UNL FUEL		NP43471786	02/02/2015			22.08
001	FUELMAN OF MS Account Number 001-090-525 001-100-525 001-161-525 001-170-525 001-205-525	151013	02/24/2015	02/18/2015			2,508.48	
		Description		Invoice #	Date	P.O.	Amount	
		UNL FUEL		NP43540132	02/09/2015			26.58
		UNL FUEL		NP43540132	02/09/2015			1,944.28
		UNL & DSL FUEL		NP43540132	02/09/2015			323.21
		UNL & DSL FUEL		NP43540132	02/09/2015			56.07
		UNL & DSL FUEL		NP43540132	02/09/2015			158.34
001	FUELMAN OF MS Account Number 001-090-525 001-100-525 001-161-525 001-170-525 001-205-525	151015	02/24/2015	02/18/2015			2,907.15	
		Description		Invoice #	Date	P.O.	Amount	
		UNL FUEL		NP43570847	02/16/2015			50.35
		UNL FUEL		NP43570847	02/16/2015			2,136.12
		UNL & DSL FUEL		NP43570847	02/16/2015			575.38
		UNL & DSL FUEL		NP43570847	02/16/2015			106.18
		UNL FUEL		NP43570847	02/16/2015			39.12
001	JACKSON COUNTY CHAMBER OF COMMERCE Account Number 001-021-681	151017	02/24/2015	02/18/2015			75.00	
		Description		Invoice #	Date	P.O.	Amount	
		LEADERS RETREAT: ABELL		23497	08/14/2014			75.00
001	BLOSSMAN GAS, INC. Account Number 001-161-630 001-161-630	151018	02/24/2015	02/18/2015			174.55	
		Description		Invoice #	Date	P.O.	Amount	
		TANK RENTAL:NORTH STN		19725	01/02/2015			12.00
		PROPANE:NORTH STN		204792	01/08/2015			162.55
001	CREDIT CARD CENTER Account Number 001-001-681 001-001-681 001-001-681 001-040-500 001-001-615 001-022-681 001-040-681	151020	02/24/2015	02/18/2015			1,304.22	
		Description		Invoice #	Date	P.O.	Amount	
		MML MID-WINTER:GOLLOTT		0002520	12/30/2014			135.00
		MML MID-WINTER:MARTIN		0002520	12/30/2014			135.00
		MML MID-WINTER:ANDERSON		0002520	12/30/2014			135.00
		DAYTIMER REFILL:RUSSELL		2565626	01/06/2015			54.55
		PROMO ITEMS: GMC PARADE		0061972	01/19/2015			650.00
		NOTARY ITEMS: HILL, K		1088613	01/21/2015			114.84
		NOTARY ITEMS: THIGPEN		1088613	01/21/2015			79.83

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	BOYS & GIRLS CLUBS OF JACKSON COUNTY, INC	151021	02/24/2015	02/18/2015			833.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-645	JAN 2015 CLUB SUPPORT		01312015	02/05/2015		833.33	
001	FOSTER'S AIR CONDITIONING & HEATING INC	151022	02/24/2015	02/18/2015			203.25	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-635	SERVICE:CHG BELT		W956580	02/04/2015		203.25	
001	FOSTER'S AIR CONDITIONING & HEATING INC	151023	02/24/2015	02/18/2015			200.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-635	TUNE UP:ECO DEV		P956399E	01/26/2015		200.00	
001	SECURE NETWORKS LLC	151025	02/24/2015	02/18/2015			425.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-699	SONICWALL MAINT RENEWAL		2304	01/29/2015		425.00	
001	DELTA SANITATION OF MS, LLC	151026	02/24/2015	02/18/2015			35.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-170-698	FRAZIER PORT O LET		560110	01/31/2015		35.00	
001	RJ YOUNG	151027	02/24/2015	02/18/2015			250.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-040-699	SERVICE: LANIER PRINTER		INV716278	02/03/2015		250.00	
001	FEDERAL EXPRESS	151029	02/24/2015	02/18/2015			68.90	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-607	OVERNIGHT GRANT PKGS		2-92794245	02/04/2015		68.90	
001	ALABAMA MEDIA GROUP	151030	02/24/2015	02/18/2015			17.88	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-090-615	NOTICE:ACCESSORY USES		0007203884	01/18/2015		17.88	
001	CABLE ONE	151033	02/24/2015	02/18/2015			8.67	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-092-698	MAR 2015: 23421-143558-01-6		02202015	02/13/2015		8.67	
001	CITY OF GAUTIER 7M BOND ACCT	151041	02/24/2015	02/19/2015			101,810.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-900-969	TR FUND 130 INT PMT		FEB 2015	01/07/2015		101,810.00	
001	C SPIRE WIRELESS	151048	02/24/2015	02/19/2015			583.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-100-605	POLICE CELLS		0032680896	02/11/2015		583.94	
001	GALLS LLC	151049	02/24/2015	02/19/2015			254.18	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	001-161-535	4J-JA085 3 SEASON JACKET		BC0112018	11/06/2014	150116	44.99	
	001-161-535	4J-JA085 3 SEASON JACKET		BC0112018	11/06/2014	150116	119.97	
	001-161-535	4J-LL211 MALTESE CROSS EMB		BC0112018	11/06/2014	150116	31.96	
	001-161-535	SHIPPING		BC0112018	11/06/2014	150116	18.99	

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001	GALLS LLC	151049	02/24/2015	02/19/2015			254.18	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	4J-JA085 3 SEASON JACKET	002739937	11/22/2014	150116	-44.99		
	001-161-535	4J-JA085 3 SEASON JACKET	002739937	11/22/2014	150116	-119.97		
	001-161-535	4J-LL211 MALTESE CROSS EMB	002739937	11/22/2014	150116	-31.96		
	001-161-535	4J-JA085 3 SEASON JACKET	BCO109049	10/23/2014	141187	134.97		
	001-161-535	4J-JA085 3 SEASON JACKET	BCO109049	10/23/2014	141187	39.99		
	001-161-535	4J-JA085 3 SEASON JACKET	BCO109049	10/23/2014	141187	31.96		
	001-161-535	4J-LL211 MALTESE CROSS EMB	BCO109049	10/23/2014	141187	6.95		
	001-161-535	SHIPPING	BCO109049	10/23/2014	141187	253.30		
	001-100-559	ALS DUTY HOLSTER LIII	BC0129945	02/02/2015	150240	-231.98		
	001-100-559	CREDIT RTN: HOLSTERS	002990546	01/15/2015				
001	REYNOLDS WHOLESALE CO.	151050	02/24/2015	02/19/2015			415.84	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-559	4 CS 96/2 PLY TISSUE	044549	02/16/2015	150558	154.00		
	001-170-559	2 CS BROWN MF TOWELS	044549	02/16/2015	150558	39.90		
	001-170-559	1 GAL PEARLIZED HAND SOAP	044549	02/16/2015	150558	43.80		
	001-170-559	1 CS NABC DISINFECTANT	044549	02/16/2015	150558	43.80		
	001-170-559	POWDER FREE LATEX GLOVES XL	044549	02/16/2015	150558	59.50		
	001-170-559	6 TRIGGER SPRAYER/W BOTTLE	044549	02/16/2015	150558	8.94		
	001-170-559	2 CS 38X58 CAN LINERS	044549	02/16/2015	150558	65.90		
001	MID SOUTH UNIFORM & SUPPLY, INC.	151053	02/24/2015	02/19/2015			150.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	3 NAVY PANTS W/ BLUE	526075	01/30/2015	150437	124.50		
	001-100-535	BRAID	526075	01/30/2015	150437	25.50		
001	GULF STATES DISTRIBUTORS	151054	02/24/2015	02/19/2015			1,384.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-559	.40 165GR GDHP AMMO (4)	1205523-IN	02/04/2015	141175	1,384.00		
001	COLORMATCH AUTO REFINISH CENTERS	151055	02/24/2015	02/19/2015			226.63	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	NANGALIBA FUL-THANE URETHANE	3266358	01/09/2015	150222	147.90		
	001-100-638	NAN1/2PT-483-15 FUL-THANE	3266358	01/09/2015	150222	38.84		
	001-100-638	NANGAL-441-21 FUL-BASE REDUCER	3266358	01/09/2015	150222	39.89		
001	NEWELL PAPER COMPANY	151056	02/24/2015	02/19/2015			77.60	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-510	8620540 CS DISINFECTANT	834342	02/10/2015	150525	39.60		
	001-092-510	7280086 CS DAWN	834342	02/10/2015	150525	38.00		
001	GULF COAST BUSINESS SUPPLY CO.	151058	02/24/2015	02/19/2015			134.92	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	HEWC8767WN INK CART (4)	99701	01/29/2015	150445	106.00		
	001-092-510	54" METAL BRUSH HANDLE	99701	01/29/2015	150445	5.97		
	001-161-500	TOP 32801 EXPANSION FILES	100377	02/09/2015	150523	22.95		
001	SUNBELT FIRE INC	151059	02/24/2015	02/19/2015			2,418.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-639	ANNUAL MSA SCBA TESTING	106484	01/30/2015	150452	2,069.00		
	001-161-639	SERVICE SCBA UNIT	106524	02/10/2015	150532	349.00		

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001	COOPER FAMILY MED CENTER Account Number 001-100-604	151060	02/24/2015	02/19/2015			165.00	
		Description	Invoice #	Date	P.O.	Amount		
		ACADEMY PHYSICAL: VASQUEZ	33971	02/10/2015	150514		165.00	
001	GULF COAST ARMY NAVY STORE Account Number 001-100-535	151062	02/24/2015	02/19/2015			73.90	
		Description	Invoice #	Date	P.O.	Amount		
		2 TACTICAL BDU NAVY:VASQUEZ	454776	02/11/2015	150511		73.90	
001	HAYGOOD'S INDUSTRIAL ENGRAVERS, INC. Account Number 001-100-559 001-090-500 001-090-500	151063	02/24/2015	02/19/2015			75.00	
		Description	Invoice #	Date	P.O.	Amount		
		2014 OFFICER-YEAR PLAQUE	021550	02/02/2015	150486		30.00	
		8X10 WALNUT PLAQUE:MORAN AWARD	020077	01/23/2015	150419		40.00	
		ENGRAVED PLATE: MORAN AWARD	020077	01/23/2015	150419		5.00	
001	SUN COAST/CLAY'S Account Number 001-161-500 001-161-500 001-161-500 001-161-500 001-161-500 001-161-500	151064	02/24/2015	02/19/2015			184.33	
		Description	Invoice #	Date	P.O.	Amount		
		AVE-05202 LABELS	1073061-0	01/28/2015	150444		2.95	
		AVE-05200 LABELS	1073061-0	01/28/2015	150444		2.95	
		SWI-74133 HOLE PUNCH	1073061-0	01/28/2015	150444		25.50	
		HEWC8766WN INK CART (4)	1073061-0	01/28/2015	150444		114.24	
		UNV14215 HANGING FOLDERS	1074274-0	02/09/2015	150524		8.69	
		UNVWHITETOP CS PAPER	1074274-0	02/09/2015	150524		30.00	
001	OFFICE DEPOT, 1104 Account Number 001-090-500 001-040-500 001-040-500 001-040-500 001-040-500 001-090-500	151065	02/24/2015	02/19/2015			274.28	
		Description	Invoice #	Date	P.O.	Amount		
		5 SHELF BOOKCASE:GRANTS	751393826	01/23/2015	150417		87.99	
		12 UF LIME GREEN SHARPIES	7530044271	01/30/2015	150475		20.28	
		POST IT NOTES	7530044271	01/30/2015	150475		11.00	
		WRITING PADS	7530044271	01/30/2015	150475		4.92	
		950 XL PRINTER CARTRIDGE	7530044271	01/30/2015	150475		91.17	
		SMEAD A-Z FILE LEGAL (3)	7538690991	02/05/2015	150497		58.92	
001	VERNON W DOSTER MD Account Number 001-022-604 001-022-604 001-022-604 001-022-604 001-100-604 001-161-604 001-161-604 001-161-604	151067	02/24/2015	02/19/2015			385.00	
		Description	Invoice #	Date	P.O.	Amount		
		DRUG SCREEN: CUNNINGHAM,A	16020	01/29/2015	150530		25.00	
		PRE EMP PHYSICAL: CUNNINGHAM	16020	01/29/2015	150530		50.00	
		DRUG SCREEN: THAMES,J	15747	01/05/2015	150323		45.00	
		PRE EMP PHYSICAL: THAMES,J	15747	01/05/2015	150323		50.00	
		DRUG SCREEN: HANSEN,T	15843	01/13/2015	150420		25.00	
		PRE EMP PHYSICAL: HANSEN,T	15843	01/13/2015	150420		50.00	
		DRUG SCREEN: DOSSETT,T	15874	01/15/2015	150415		45.00	
		PRE EMP PHYSICAL: DOSSETT,T	15874	01/15/2015	150415		50.00	
		PFT SPIROMETRY: DOSSETT,T	15874	01/15/2015	150415		45.00	
001	PASCAGOULA TIRE & SERVICE Account Number 001-100-638 001-170-638 001-170-638 001-170-638	151069	02/24/2015	02/19/2015			1,267.92	
		Description	Invoice #	Date	P.O.	Amount		
		SET FS FIREHAWK GTS: #14399	62621	02/03/2015	150485		485.52	
		4 BRIDGESTONE DUELER #302	62685	02/10/2015	150528		718.40	
		WHEEL BALANCE WEIGHTS	62685	02/10/2015	150528		12.00	
		WHEEL BALANCE LABOR	62685	02/10/2015	150528		34.00	

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	PASCAGOULA TIRE & SERVICE	151069	02/24/2015	02/19/2015			1,267.92	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-170-638	VALVE STEM	62685	02/10/2015	150528	6.00		
	001-170-638	TIRE DISPOSAL FEE	62685	02/10/2015	150528	12.00		
001	MS TOOL SUPPLY	151070	02/24/2015	02/19/2015			391.41	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-535	A-292-X YW RAINCOAT (3)	4821001	01/28/2015	150313	80.85		
	001-100-535	FREIGHT	4821001	01/28/2015	150313	11.54		
	001-100-559	REGAL 49" YW RAINCOAT (3)	4839800	02/03/2015	150432	89.85		
	001-100-559	SAFETY VEST (YELLOW) REFL (6)	4839800	02/03/2015	150432	179.70		
	001-100-559	KNIT GLOVES (ORANGE) (6)	4839800	02/03/2015	150432	9.30		
	001-100-559	FREIGHT	4839800	02/03/2015	150432	20.17		
001	BAYOU CONCRETE, LLC	151071	02/24/2015	02/19/2015			1,055.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-576	5 YDS 3000 PSI: SAILFISH	109977	01/30/2015	150477	535.00		
	001-201-576	5 YDS PEA GRAVEL:FORREST WOOD	110289	02/10/2015	150534	520.00		
001	POWELL CONSTRUCTION SERVICE'S INC	151073	02/24/2015	02/19/2015			21,487.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-201-751	REPL 2 LIGHT POLES: HWY 90	0844	01/29/2015	150099	21,487.00		
001	BREWER OPTICAL CO., INC	151074	02/24/2015	02/19/2015			59.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-535	SINGLE VISION MASK LENSE	02122015	02/04/2015	150482	59.00		
001	SECURE NETWORKS LLC	151075	02/24/2015	02/19/2015			12,590.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-799	DELL POWER EDGE T320 SERVER	2280	01/09/2015	150345	11,368.00		
	001-100-799	5 PCK DATA TAPE CARTRIDGES	2280	01/09/2015	150345	330.00		
	001-100-799	YOSEMITE SERVER BACKUP PLUS	2280	01/09/2015	150345	857.00		
	001-100-799	SHIPPING CHARGES	2280	01/09/2015	150345	35.00		
001	STAPLES BUSINESS ADVANTAGE DEPT	ATL 151077	02/24/2015	02/19/2015			1,060.71	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-500	PLASTIC PULL TIGHT SEAL	3256540458	02/06/2015	150481	38.99		
	001-090-500	301754 RECEIPT BOOKS (4)	3254754334	01/23/2015	150418	30.44		
	001-090-500	107177 PHONE MESSAGE BK (4)	3254754334	01/23/2015	150418	26.28		
	001-090-500	423879 HP 305A BK TONER (2)	3254754334	01/23/2015	150418	159.48		
	001-040-500	DURACEL AA BATTERY 36 PK	3254754335	01/23/2015	150443	27.26		
	001-040-500	BROTHER TN450 FAX TONER (2)	3254754335	01/23/2015	150443	127.78		
	001-040-500	HP05A BK TONER CARTRIDGE	3254754335	01/23/2015	150443	79.70		
	001-040-500	UNI BALL PENS MICRO PT BK	3254754335	01/23/2015	150443	7.37		
	001-040-500	UNI BALL PENS MICRO PT BL	3254754335	01/23/2015	150443	11.99		
	001-040-500	BANKERS BOX #902697 (2)	3254754335	01/23/2015	150443	16.50		
	001-040-500	ASTROBRIGHTS PAPER BLUE	3254754335	01/23/2015	150443	13.99		
	001-040-500	ASTROBRIGHTS PAPER PURPLE	3254754335	01/23/2015	150443	12.49		
	001-040-500	ASTROBRIGHTS PAPER YELLOW	3254754335	01/23/2015	150443	15.92		
	001-040-500	SHARPIE MAGNUM MARKER (2)	3254754335	01/23/2015	150443	4.78		
	001-040-500	STENO PADS 12 CNT	3254754335	01/23/2015	150443	9.93		
	001-100-500	4 CHAIR MATS:DISPATCH AREA	3254754339	01/23/2015	150441	92.68		
	001-090-500	2 BK WIRE MESH PENCIL HOLDERS	3256407645	02/04/2015	150488	9.20		

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
001	STAPLES BUSINESS ADVANTAGE DEPT ATL	151077	02/24/2015	02/19/2015			1,060.71	(CONTINUED)
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-090-500	2 WESTCOTT 8" SCISSORS	3256407645	02/04/2015	150488	8.86		
	001-090-500	NEENAH #65 CARDSTOCK	3256407645	02/04/2015	150488	90.48		
	001-090-500	LEXAR 16GB USB DRIVE (4)	3256407645	02/04/2015	150488	34.40		
	001-090-500	CASE COPY PAPER (2)	3256407645	02/04/2015	150488	79.20		
	001-090-500	558255 POST IT SUPER STICKY	3256407645	02/04/2015	150488	18.59		
	001-090-500	433427 OOPS TAPE (2)	3256407645	02/04/2015	150488	7.88		
	001-090-500	BOX BIC ATLANTIS PENS (2)	3256407645	02/04/2015	150488	15.58		
	001-090-500	SWINGLINE COMMERCIAL STAPLER	3256407645	02/04/2015	150488	10.22		
	001-090-500	BELKIN WAVEREST GEL MOUSEPAD	3256407645	02/04/2015	150488	6.39		
	001-090-500	INNOVERA GEL WRIST REST	3256407645	02/04/2015	150488	15.29		
	001-090-500	POST IT 1" DURABLE TABS (3)	3256407645	02/04/2015	150488	17.28		
	001-090-500	POST IT 1" DURABLE TABS (3)	3256407645	02/04/2015	150488	17.28		
	001-090-500	BOX SHARPIE EXTRA FINE BK	3256407645	02/04/2015	150488	9.09		
	001-090-500	INSTEN SDHC/SD/MMC ADAPTER	3256964122	02/11/2015	150488	5.39		
	001-090-500	9"X12" CLASP ENVELOPES	3256964121	02/11/2015	150488	40.00		
001	CUPIT SIGNS INC	151080	02/24/2015	02/19/2015			525.94	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	LETTER/STRIPE UNIT 50	11161	02/13/2015	150412	525.94		
001	MINGLEDORFF'S INC	151081	02/24/2015	02/19/2015			289.52	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-092-635	AIR FILTERS (131)	5638291-00	01/28/2015	150433	245.57		
	001-092-635	COND PUMP 115V 20' LIFT	5651931-00	01/28/2015	150480	43.95		
001	AFFORDABLE PAINT & BODY	151082	02/24/2015	02/19/2015			300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	REPAIR FRONT END (CHARGER)	224	01/05/2015	150461	300.00		
001	COAST FIREWORKS INC	151083	02/24/2015	02/19/2015			139.88	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-559	CS 7MM 33" PGG (2)	827342	01/22/2015	150457	68.00		
	001-161-559	DZ GATOR BEADS (4)	827342	01/22/2015	150457	35.88		
	001-161-559	DZ ROUND BALLS (3)	827342	01/22/2015	150457	36.00		
001	PAUL PHILLIPS & ASSOCIATES, INC	151084	02/24/2015	02/19/2015			716.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	LEADERSHIP SEMINAR: ELBIN	1345	01/29/2015	150314	179.00		
	001-100-681	LEADERSHIP SEMINAR: SELOVER	1345	01/29/2015		179.00		
	001-100-681	LEADERSHIP SEMINAR: NICHOLSON	1345	01/29/2015		179.00		
	001-100-681	LEADERSHIP SEMINAR: COOKSEY	1345	01/29/2015		179.00		
001	HARRISON COUNTY LAW ENFORCEMENT TRAINING	151085	02/24/2015	02/19/2015			8,100.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	LEO ACADEMY: HARKINS, WT	15-006	01/22/2015	150188	3,600.00		
	001-100-681	REFRESHER COURSE: ENOCHS, J	15-006	01/22/2015	150188	900.00		
	001-100-681	LEO ACADEMY: MCQUAGGE, BN	15-006	01/22/2015	150234	3,600.00		

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001	PUBLIC SAFETY ACADEMICS AND CONSULTING	151086	02/24/2015	02/19/2015			1,200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-681	TERRORISM AWARENESS: KEYES,K	308	12/19/2014	150372	300.00		
	001-100-681	TERRORISM AWARENESS: WERNER,T	308	12/19/2014	150541	300.00		
	001-100-681	BEHIND THE BADGE: KEYES,K	334	02/10/2015		300.00		
	001-100-681	BEHIND THE BADGE: STEWART,M	334	02/10/2015		300.00		
001	TOPPER WORLD GULFPORT	151088	02/24/2015	02/19/2015			1,300.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-161-638	ARE.V F150 6.5" TRUCK CAP	2435	02/06/2015	150435	1,190.00		
	001-161-638	FOLD DOWN FRONT WINDOW	2435	02/06/2015	150435	65.00		
	001-161-638	LABOR	2435	02/06/2015	150435	45.00		
001	RUSHKING PROMOTIONS LLC	151089	02/24/2015	02/19/2015			4,999.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-001-615	COG LOGO CUPS (9500)	251155	01/15/2015	150430	4,676.00		
	001-001-615	SHIPPING	251155	01/15/2015	150430	323.00		
001	AUDIOWAVE INC	151092	02/24/2015	02/19/2015			200.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	001-100-638	INSTALL RAPTOR RADAR UNIT	A43048	01/29/2015	150460	200.00		
FUND TOTAL	1 Claims	to	Checks	75 Total	241,249.31 Manual	Held	Total	241,249.31

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
013	NEEL-SCHAFFER INC	151036	02/24/2015	02/19/2015			2,500.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	013-021-750	PRE ENGINEERING (100%)		1024789	02/12/2015		2,500.00	
FUND TOTAL	13 Claims	to	Checks	1 Total	2,500.00 Manual	Held	Total	2,500.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
020	BROWN MITCHELL & ALEXANDER INC Account Number 020-201-603	151044	02/24/2015	02/19/2015			12,673.00	
		Description		Invoice #	Date	P.O.	Amount	
		PRE-ENG I10/57 MASTER PLAN		20739	01/23/2012		12,673.00	
FUND TOTAL	20 Claims	to	Checks	1 Total	12,673.00	Manual	Held	Total 12,673.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
030	DALE PARTNERS ARCHITECTS P.A.	151037	02/24/2015	02/19/2015			8,040.00	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	030-355-601	PHOTO DOCUMENTATION	50224	01/23/2015		172.50		
	030-355-601	STRUCTURAL EVALUATION	50224	01/23/2015		3,037.50		
	030-355-601	AS BUILT DRAWINGS	50224	01/23/2015		1,495.00		
	030-355-601	PLANS FOR REHABILITATION	50224	01/23/2015		3,335.00		
FUND TOTAL	30 Claims	to	Checks	1 Total	8,040.00 Manual	Held	Total	8,040.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
130	COMM-TECH SOLUTIONS INC Account Number 130-130-756	151072	02/24/2015	02/19/2015			1,762.90	
				Description	Invoice #	Date	P.O.	Amount
				INSTALL PHONE SYSTEM:WEST FD	14972	01/23/2015	150217	1,762.90
FUND TOTAL 130 Claims	to	Checks	1 Total	1,762.90 Manual		Held	Total	1,762.90

Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
157	LOWE'S HOME CENTER'S, INC. Account Number 157-100-799	150962	02/24/2015	02/03/2015			292.97	
	Description K-9 OBSTACLE COURSE:SUPPLIES			Invoice # 902438	Date 01/07/2015	P.O.	Amount 292.97	
157	PROFESSIONAL K9 DETECTION SERVICE LLC Account Number 157-100-799	151038	02/24/2015	02/19/2015			7,500.00	
	Description BELGIAN MALINOIS "CAESAR"			Invoice # 02132015	Date 02/13/2015	P.O.	Amount 7,500.00	
FUND TOTAL	157 Claims	to	Checks	2 Total	7,792.97	Manual	Held	Total 7,792.97

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
160	ACTION PRINTING CENTER INC Account Number 160-161-799	151052	02/24/2015	02/19/2015			245.58	
		Description		Invoice #	Date	P.O.	Amount	
		ADDITION-CORRECTION FORMS		85243	02/04/2015	150436	245.58	
160	SECURE NETWORKS LLC Account Number 160-161-799 160-161-799 160-161-799 160-161-799	151076	02/24/2015	02/19/2015			1,729.00	
		Description		Invoice #	Date	P.O.	Amount	
		DELL VENUE PRO 11 TABLET		2309	02/03/2015	150476	1,408.00	
		DELL STYLUS PEN		2309	02/03/2015	150476	20.00	
		TARGUS RUGGED MAX PRO CASE		2309	02/03/2015	150476	51.00	
		MICROSOFT OFFICE HOME		2309	02/03/2015	150476	250.00	
160	POSITIVE PROMOTIONS Account Number 160-161-799 160-161-799	151079	02/24/2015	02/19/2015			541.45	
		Description		Invoice #	Date	P.O.	Amount	
		FLIPBOOK:FIRE SAFETY (1000)		05166095	02/11/2015	150527	490.00	
		SHIPPING		05166095	02/11/2015	150527	51.45	
FUND TOTAL 160 Claims to		Checks	3 Total	2,516.03 Manual		Held	Total	2,516.03

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
167	OCCUPATIONAL HEALTH CENTER INC	151032	02/24/2015	02/18/2015			2,509.00	
	Account Number	Description	Invoice #	Date	P.O.		Amount	
	167-161-604	TWINRIX VACCINE:JAY,DANIEL	66586	01/27/2015			125.00	
	167-161-604	TWINRIX VACCINE:JONES,TR	66586	01/27/2015			125.00	
	167-161-604	TWINRIX VACCINE:LINTON,JP	66586	01/27/2015			125.00	
	167-161-604	TWINRIX VACCINE:ROS,MARK	66586	01/27/2015			125.00	
	167-161-604	CARDIOLOGIST REFERRAL:YOCOM	66586	01/27/2015			1,000.00	
	167-161-604	TWINRIX VACCINE:FINN,KEVIN	66988	02/04/2015			125.00	
	167-161-604	TWINRIX VACCINE:FORTNEY,TR	66988	02/04/2015			125.00	
	167-161-604	OCC MED EVAL:HERMES,TIMOTHY	66988	02/04/2015			384.00	
	167-161-604	TWINRIX VACCINE:LORENZO,TA	66988	02/04/2015			125.00	
	167-161-604	TWINRIX VACCINE:SHERMAN,JP	66988	02/04/2015			125.00	
	167-161-604	TWINRIX VACCINE:KILLEN,AE	67632	02/10/2015			125.00	
FUND TOTAL 167	Claims	to	Checks	1 Total	2,509.00	Manual	Held	Total 2,509.00

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
172	JACKSON-GEORGE REGIONAL LIBRARY	151035	02/24/2015	02/18/2015			32,940.26	
	Account Number	Description	Invoice #	Date	P.O.	Amount		
	172-350-650	LIBRARY SUPPORT	FEB 2015	02/18/2015			32,940.26	
FUND TOTAL	172 Claims	to	Checks	1 Total	32,940.26 Manual	Held	Total	32,940.26

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Fund	Name of Claimant	Trans #	Release Date	Claim Date	Claim Number	Check Number	Claim Amount	Approved/Disapproved
176	LOWE'S HOME CENTER'S, INC.	150963	02/24/2015	02/03/2015			861.96	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-721	SUPPLIES:SHEPARD BATH HOUSE		989933	12/16/2014		743.44	
	176-170-635	SUPPLIES:SHEPARD BATH HOUSE		902887	12/29/2014		9.56	
	176-170-635	SUPPLIES:SHEPARD BATH HOUSE		902164	01/06/2015		7.55	
	176-170-635	SUPPLIES:SHEPARD BATH HOUSE		902114	01/06/2015		36.78	
	176-170-721	SUPPLIES:SHEPARD BATH HOUSE		902397	01/14/2015		9.12	
	176-170-721	SUPPLIES:SHEPARD BATH HOUSE		902270	01/20/2015		33.85	
	176-170-559	CLEANING SUPPLIES:SHEPARD		923047	01/23/2015		21.66	
176	O'REILLY AUTO PARTS	150981	02/17/2015	02/03/2015			91.94	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	SEALANT, FIXAFLAT, BATT CHARGER		1978362294	01/14/2015		83.96	
	176-170-639	SPARK PLUG(2)		1978362439	01/16/2015		7.98	
176	C SPIRE WIRELESS	151007	02/24/2015	02/17/2015			123.97	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-605	CELL PHONES		0030759348	01/31/2015		123.97	
176	FUELMAN OF MS	151012	02/24/2015	02/18/2015			68.19	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP43471786	02/02/2015		68.19	
176	FUELMAN OF MS	151014	02/24/2015	02/18/2015			166.75	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP43540132	02/09/2015		166.75	
176	FUELMAN OF MS	151016	02/24/2015	02/18/2015			143.65	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-525	UNL FUEL		NP43570847	02/16/2015		143.65	
176	BLOSSMAN GAS, INC.	151019	02/24/2015	02/18/2015			116.55	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-639	SWAP TANKS		251754	01/02/2015		13.00	
	176-170-639	PROPANE: SHEPARD HOUSE		204705	01/02/2015		103.55	
176	AD2 INC	151028	02/24/2015	02/18/2015			151.95	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-699	HOST FEE FEB 2015		2584	02/13/2015		25.00	
	176-170-699	SHOPPING CART FEE FEB 2015		2584	02/13/2015		115.00	
	176-170-699	DOMAIN REGISTRATION FEB 2015		2584	02/13/2015		11.95	
176	REYNOLDS WHOLESale CO.	151051	02/24/2015	02/19/2015			138.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-559	2 CASES JUMBO TISSUE VB		45397	02/04/2015	150519	59.00	
	176-170-559	2 CASES 12/8 BROWN ROLL TOWEL		45397	02/04/2015	150519	47.90	
	176-170-721	2 IMP 9330 SOAP DISP		045396	02/04/2015	150518	31.50	

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176	SOUTHERN PIPE & SUPPLY	151061	02/24/2015	02/19/2015			490.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-721	2905-287300 HAND DRYER (2)		8244127-00	01/23/2015	150410	490.00	
176	CENTRAL BUSINESS FORMS	151087	02/24/2015	02/19/2015			312.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-500	ENVELOPES (1000)		18453	01/14/2015	150414	225.00	
	176-170-500	CAMPING PASS HANGING (1000)		18453	01/14/2015	150414	64.00	
	176-170-500	SHIPPING		18453	01/14/2015	150414	23.00	
176	RUSHKING PROMOTIONS LLC	151090	02/24/2015	02/19/2015			431.05	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	176-170-513	ASST DISKS W/ SHEPARD AD		251239	01/22/2015	150464	295.00	
	176-170-513	SET UP CHARGE		251239	01/22/2015	150464	50.00	
	176-170-513	SHIPPING		251239	01/22/2015	150464	86.05	
FUND TOTAL 176 Claims	to	Checks	12 Total	3,096.41 Manual		Held	Total	3,096.41

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400	JACKSON COUNTY UTILITY AUTHORITY	150952	02/24/2015	01/30/2015			130,853.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-668	FEB 2015 TREATMENT CHARGES		47276	02/01/2015		135,277.00	
	400-651-668	FY 2014 ACTUAL FLOW ADJ		47276	02/01/2015		-4,424.00	
400	IRBY'S ANSWERING SERVICE	150960	02/24/2015	02/03/2015			459.38	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-698	SERVICE 12/28/14-02/24/15		277-012815	01/28/2015		459.38	
400	LOWE'S HOME CENTER'S, INC.	150976	02/24/2015	02/03/2015			289.54	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-581	WINTERIZE WA WELLS:SUPPLIES		902171	01/06/2015		147.96	
	400-651-581	WINTERIZE PIPES:SUPPLIES		901118	01/07/2015		20.58	
	400-651-581	WINTERIZE WA WELLS:SUPPLIES		909640	01/09/2015		23.43	
	400-651-581	WINTERIZE WA WELLS:SUPPLIES		902578	01/09/2015		45.23	
	400-651-581	WINTERIZE WA WELLS:SUPPLIES		909377	01/21/2015		52.34	
400	CLEARWATER SOLUTIONS LLC	150984	02/24/2015	02/04/2015			183,975.00	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-672	JAN 2015 OPERATION FEE		GAUTIER026	02/01/2015		183,975.00	
400	WASTE MANAGEMENT OF MS-GLF COAST INC	150986	02/24/2015	02/09/2015			2,079.16	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-583	ROLL OFF-TIMBERLANE		0616303	02/01/2015		2,079.16	
400	CITY OF GAUTIER	150999	02/24/2015	02/13/2015			43,427.11	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-821	ST LNS #3 90/57 SWR		02132015	02/13/2015		7,877.45	
	400-680-822	ST LNS #4 90/57 WTR		02132015	02/13/2015		10,948.67	
	400-680-822	ST LNS #4 90/57 SWR		02132015	02/13/2015		9,019.22	
	400-680-823	ST LNS #5 ALLEN RD		02132015	02/13/2015		2,149.95	
	400-680-824	ST LNS #6 OLD SPAN TR		02132015	02/13/2015		3,765.83	
	400-680-825	ST LNS #7 OLD SPAN TR		02132015	02/13/2015		9,665.99	
400	AT&T	151024	02/24/2015	02/18/2015			59.64	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-650-605	MONTHLY SERVICE		2284972276	02/06/2015		59.64	
400	ALABAMA MEDIA GROUP	151031	02/24/2015	02/18/2015			110.40	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-651-559	BID AD: TRANSMISSION MAINS		0007209236	01/25/2015		52.56	
	400-651-559	BID AD: 5 BORES		0007209254	01/25/2015		57.84	
400	2012 GUD BONDS DEBT SERVICE	151039	02/24/2015	02/19/2015			116,708.33	
	Account Number	Description		Invoice #	Date	P.O.	Amount	
	400-680-816	MAR 2015 PRN PMT		03012015	02/28/2015		106,666.67	
	400-680-817	MAR 2015 INT PMT		03012015	02/28/2015		10,041.66	

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400	AMERICAN TANK MAINTENANCE LLC Account Number 400-651-698	151042	02/24/2015	02/19/2015			11,000.00	
	Description	Invoice #	Date	P.O.	Amount			
	SERVICE CONTRACT BAL YR1	4623	01/23/2015				11,000.00	
400	ARISTA INFORMATION SYSTEMS INC Account Number 400-650-698 400-650-698	151043	02/24/2015	02/19/2015			6,108.85	
	Description	Invoice #	Date	P.O.	Amount			
	JAN 2015 STATEMENTS	18467	02/11/2015				1,108.85	
	JAN 2015 POSTAGE	1425201502	02/11/2015				5,000.00	
400	THE SUN HERALD Account Number 400-651-559	151045	02/24/2015	02/19/2015			100.02	
	Description	Invoice #	Date	P.O.	Amount			
	BID: TRANSMISSION MAINS	T552772111	02/01/2015				100.02	
400	THE SUN HERALD Account Number 400-651-559	151046	02/24/2015	02/19/2015			109.70	
	Description	Invoice #	Date	P.O.	Amount			
	BID: 5 BORES	T552773111	02/01/2015				109.70	
400	CITY OF GAUTIER Account Number 400-000-104 400-000-104	151047	02/24/2015	02/19/2015			209,903.78	
	Description	Invoice #	Date	P.O.	Amount			
	DEC 2014 GARBAGE PMTS	12312014	12/31/2014				107,810.13	
	JAN 2015 GARBAGE PMTS	01312015	01/31/2015				102,093.65	
400	HD SUPPLY WATERWORKS, LTD Account Number 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581	151057	02/24/2015	02/19/2015			1,218.68	
	Description	Invoice #	Date	P.O.	Amount			
	45 BEND DBL WALL MANIFOLD (4)	D470953	01/28/2015	150426			550.00	
	18 SPLIT COUPLING (8)	D470953	01/28/2015	150426			230.00	
	3/4 FLO LOCK COUPLING (12)	D470953	01/28/2015	150426			345.00	
	MARKING PAINT BLUE (12)	D558403	02/13/2015	150549			28.56	
	FLAG 21" WIRE 4X5 BLUE (50)	D558403	02/13/2015	150549			4.00	
	GREEN MARKING PAINT (12)	D558403	02/13/2015	150549			28.56	
	GREEN MARKING FLAGS (50)	D558403	02/13/2015	150549			4.00	
	MARKING PAINT WHITE (12)	D558403	02/13/2015	150549			28.56	
400	OFFICE DEPOT, 1104 Account Number 400-651-500 400-651-500	151066	02/24/2015	02/19/2015			71.80	
	Description	Invoice #	Date	P.O.	Amount			
	950XL PRINTER CARTRIDGE (2)	7527563191	01/29/2015	150471			66.58	
	#19 RUBBER BANDS (2)	7527563191	01/29/2015	150471			5.22	
400	CONSOLIDATED PIPE & SUPPLY Account Number 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581 400-651-581	151068	02/24/2015	02/19/2015			8,350.00	
	Description	Invoice #	Date	P.O.	Amount			
	247773 12 X 12 ROMAC SST-13 56	3750194	02/06/2015	150466			2,974.00	
	200481 12 MUL A22360-19	3750194	02/06/2015	150466			2,646.00	
	206271 5-1/4 CT VAL BX 2 PC	3750194	02/06/2015	150466			62.00	
	210429 RND CONCRT VAL COLLAR	3750194	02/06/2015	150466			28.00	
	247674 12 TYLER 114291 TUFGRIP	3750194	02/06/2015	150466			184.00	
	231394 12 1/8 RED RUB FF FLG A	3750194	02/06/2015	150466			56.00	
	12 TAPPING FEES (2)	3750195	02/06/2015	150466			2,400.00	

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400	STAPLES BUSINESS ADVANTAGE DEPT ATL	151078	02/24/2015	02/19/2015			509.07	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	400-651-500			HP 312A/CP380A BK CART (2)	3253959274	01/14/2015	150399	188.58
	400-651-500			COUNTERFEIT PENS 1 BOX	3254612514	01/21/2015	150399	36.49
	400-651-500			WHITE ADDRESS LABELS (2)	3254754336	01/23/2015	150424	42.32
	400-651-500			TOP TAB INTERIOR FOLDERS	3254754336	01/23/2015	150424	43.68
	400-651-500			CASE COPY PAPER (4)	3254754337	01/23/2015	150440	198.00
400	LYMAN WELL COMPANY	151091	02/24/2015	02/19/2015			3,500.00	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	400-651-581			PULL PUMP WESTGATE WELL/VIDEO	17500	12/17/2014	150278	3,500.00
400	J H WRIGHT & ASSOCIATES, INC.	151093	02/24/2015	02/19/2015			1,080.00	
	Account Number			Description	Invoice #	Date	P.O.	Amount
	400-651-584			CONERY ROTO FLOAT 2900 (20)	382007	02/04/2015	150478	1,080.00
FUND TOTAL	400 Claims	to	Checks	20 Total	719,913.46 Manual		Held	Total 719,913.46