

WILLIAM P. WESSLER

Attorney at Law

Board Certified • Consumer Bankruptcy Law
American Board of Certification

1624 24th Avenue
P. O. Box 175
Gulfport, MS 39502

Telephone (228) 863-3686
E-mail:
wwessler@cableone.net

November 13, 2012

HON. JOHN MCADAMS
CHANCERY CLERK
P.O. DRAWER CC
GULFPORT, MS 39502

**STATEMENT FOR AMOUNTS COLLECTED
DURING OCTOBER 2012**

Re: DELINQUENT PERSONAL PROPERTY TAXES
HARRISON COUNTY, MISSISSIPPI

DESCRIPTION:

AMOUNT:

FOR PROFESSIONAL SERVICES RENDERED IN COLLECTION OF DELINQUENT
PERSONAL PROPERTY TAXES PURSUANT TO CONTRACT OF EMPLOYMENT WITH
HARRISON COUNTY FOR SAID PURPOSE.

AMOUNT COLLECTED FOR COUNTY (BASE TAX + ACCRUED INTEREST) \$35,662.34

AMOUNT COLLECTED FOR ATTORNEY'S FEES \$7,037.51

BALANCE DUE: \$7,037.51

PLEASE REMIT PAYMENT TO:
WILLIAM P. WESSLER
ATTORNEY AT LAW
P.O. BOX 175
GULFPORT, MS 39502

CHECK REQUEST

TO: John McAdams
FROM: Tim Holleman
DATE: November 9, 2012
RE: Title Search updates
Pass Christian Easements – Project #HRRR-002 (23) B
Roadway improvements to Kiln-Delisle Road,
Vidalia Road and Hampton Road
Callahan and Ladner

DESCRIPTION: Attached invoice from Lana L. Brown, Abstractor

**Please issue a check, payable to Lana L. Brown.,
in the amount of \$50.00 and return to this office.**



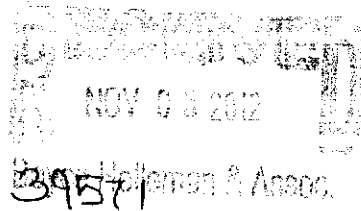
TIM C. HOLLEMAN

11/9/12 Update → Callahan
M+B, 1st JD \$25

11/9/12 Update → Gladner/
Ward, M+B, 1st JD \$25

Thank You! Total \$50

Lana L. BROWN
25555 Pecan Rd.
Pass Christian, MS
(228) 263-0331




CHECK REQUEST

TO: John McAdams
FROM: Tim Holleman
DATE: November 9, 2012
RE: Tillman Road Box Culvert Project
Project No. LSBP-24(8)

DESCRIPTION: Invoice from Allen Purvis
Appraisal on Button property

**Please issue a check, payable to Allen Purvis & Associates.,
in the amount of \$600.00 and return to this office.**



TIM C. HOLLEMAN

HAND-DELIVERED

Allen Purvis & Associates, Inc.
Real Estate Appraisers

14349 Brettonwood Cove, Gulfport, MS 39503
Phone: 228-539-0549 Cell: 228-341-0106
FAX #: 888-249-1878

RECEIVED
NOV 09 2012
Boyce Holleman & Assoc.

INVOICE FOR APPRAISAL SERVICES

Date: July 20, 2012

Client:

Harrison County Board Of Supervisors
C/O Boyce Holleman & Associates
1720 23rd Avenue
Gulfport, Ms 39501

Property Identification

Waiver Valuation In

Restricted Use Appraisal Format

Of Land To Be Acquired At

North Side Of Tillman Road

Harrison County, Mississippi

Owners Of Record:

Gary L. Button & Doris Hickman Williams
Project Tillman & N. Klondyke Rd Improvements
(Parcel #0610b-01-003.000)

Waiver Valuation: \$600

Our File # 12-085

Our Tax ID Number is #64-0907630

HARRISON COUNTY

SAND BEACH DEPARTMENT

842 COMMERCE STREET • GULFPORT, MISSISSIPPI 39507
(228) 896-0055 • FAX (228) 896-0059



November 15, 2012

To: Pam Ulrich, County Administrator
From: Chuck Loftis, Director
Re: Brown, Mitchell & Alexander, Inc.
Beach Shade Structures, Invoice 19694
County Project 92-1676A

Enclosed please find invoices for Professional engineering services for Maintenance and Capital Improvements Program.

I am asking that you place this on the next Board Meeting Agenda for approval of payment from Account 385-545-555.

If you should have any questions, please call.

Enclosure

RECEIVED
NOV 15 2012
COUNTY ADMINISTRATOR

*agenda
12/13/12
CLO*



**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS

HARCO Sand Beach Authority
842 Commerce Street
Gulfport, MS 39507
Chuck Loftus

Invoice number 19694 **FINAL**
Date 11/13/2012

Project **92-1676A HARCO Sand Beach
Maintenance Project**

Services rendered for the period August 4, 2012 to November 9, 2012

Professional engineering services for Maintenance and Capital Improvements Program in accordance with letter of agreement dated December 7, 2009.

015 Shade Structures

Professional Fees

	Hours	Rate	Billed Amount
Principal Engineer	2.25	155.00	348.75
RPR IV	31.50	79.00	2,488.50
Administrative I	1.00	59.00	59.00
Admin Asst/Spec Tech	8.25	53.00	437.25
			Billed Amount
Quality Engineering Services, Inc.			761.42
Simpkins & Costelli, Inc.			330.00
			Phase subtotal
			4,424.92

REM Reimbursable Expense

	Billed Amount
Reproduction	65.40
Telephone	9.98
	Phase subtotal
	75.38

Invoice total **4,500.30**

Respectfully submitted:

Dax Alexander, P.E.
Principal



Quality Engineering Services, Inc.

a consulting & construction materials testing firm

626-D West Railroad St. Long Beach, MS 39560-5427

(228) 868-6618 voice (228) 868-2000 fax (888) 868-6618 toll free
info@qesonline.com

Invoice

Invoice Information

INVOICE NUM. **10596**
 INVOICE DATE **8/17/2012**
 PROJECT NAME **Beach Shade Structures**
 PROJECT LOCATION **Biloxi, MS**
 RATE SHEET **08-0101-Q1**
 PO/REF NO.

BILLED TO:

Brown, Mitchell, & Alexander, Inc.
 521 34th Street
 Gulfport, MS 39507

TERMS **NET 30**
 DUE DATE **9/16/2012**
 AMOUNT DUE **\$270.80**

RETURN COPY OR STUB TO WITH PAYMENT

Invoice Detail

IRS TIN: 64-0835424 D.U.N.S: 96-632-5367

DATE	QTY	SERVICES PERFORMED	RATE	AMOUNT
7/13/2012	2	hrs.: Field concrete test	37.00	74.00
	28	Miles round trip for field/service testing	0.55	15.40
7/14/2012	2	hrs. Overtime: Pickup concrete specimens	55.50	111.00
	28	Miles round trip for field/service testing	0.55	15.40
8/10/2012	5	each: Concrete cylinder compressive strength test/HOLD	11.00	55.00
AUG 20 2012				

POSTED
8-21-12

DMX alexander
92-1676A

SEND PAYMENT TO:

Quality Engineering Services, Inc
 626-D West Railroad St
 Long Beach, MS 39560-5427

INVOICE TOTAL \$270.80

Thank you for your business.

X109 cad
\$297.88



Quality Engineering Services, Inc.

a consulting & construction materials testing firm

626-D West Railroad St. Long Beach, MS 39560-5427

(228) 868-6618 voice (228) 868-2006 fax (888) 868-8818 toll free
Info@qesonline.com

Invoice

Invoice Information

INVOICE NUM. **10605**
 INVOICE DATE **9/19/2012**
 PROJECT NAME **Beach Shade Structures**
 PROJECT LOCATION **Biloxi, MS**
 RATE SHEET **08-0101-Q1**
 PO/REF NO.

BILLED TO:

Brown, Mitchell, & Alexander, Inc.
 521 34th Street
 Gulfport, MS 39507

TERMS	NET 30
DUE DATE	10/19/2012
AMOUNT DUE	\$421.40

RETURN COPY OR STUB TO WITH PAYMENT

Invoice Detail

IRS TIN: 64-0835424 D.U.N.S: 96-632-5367

DATE	QTY	SERVICES PERFORMED	RATE	AMOUNT
8/13/2012	2	hrs.: Field concrete test	37.00	74.00
	14	Miles round trip for field/service testing	0.55	7.70
8/14/2012	2	hrs.: Pickup concrete specimens	37.00	74.00
	14	Miles round trip for field/service testing	0.55	7.70
8/22/2012	2	hrs.: Field concrete test	37.00	74.00
8/23/2012	2	hrs.: Pickup concrete specimens	37.00	74.00
9/10/2012	5	each: Concrete cylinder compressive strength test/HOLD	11.00	55.00
9/19/2012	5	each: Concrete cylinder compressive strength test/HOLD	11.00	55.00

SEP 21 2012

POSTED
10-5-12

92-1676A-15

SEND PAYMENT TO:

Quality Engineering Services, Inc
 626-D West Railroad St
 Long Beach, MS 39560-5427

INVOICE TOTAL **\$421.40**

X1090 ad
 \$463.54

SIMPKINS & COSTELLI, INC.

Consulting Engineers

Civil
Structural

AUG 20 2012

Date: August 17, 2012

Invoice: 1152
Number: 5967

To: Brown, Mitchell & Alexander, Inc.
521 34th Street
Gulfport, MS 39507

Re: Harrison County Beach Shade Structures

DESCRIPTION	UNIT	AMOUNT
Structural Engineering Construction Administration Svs 4/13/12 to 8/16/12		
Construction Engineer - 3 Hours	\$100.00/Hour	\$300.00

THANK YOU!

TOTAL \$ 300.00
Y 10% admin
\$ 330.00

POSTED
8-21-12

Dux Alexander
92-1676A

HARRISON COUNTY

SAND BEACH DEPARTMENT

842 COMMERCE STREET • GULFPORT, MISSISSIPPI 39507
(228) 896-0055 • FAX (228) 896-0059



November 15, 2012

To: Pam Ulrich, County Administrator
From: Chuck Loftis, Director
Re: Brown, Mitchell & Alexander, Inc.
Invoice 19695, County Project 92-1676A

Enclosed please find invoice for Professional engineering services for Maintenance and Capital Improvements Program.

I am asking that you place this on the next Board Meeting Agenda for approval of payment.

If you should have any questions, please call.

Enclosure

156 355 555

agenda
12/3/12
[Signature]



**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS

HARCO Sand Beach Authority
842 Commerce Street
Gulfport, MS 39507
Chuck Loftus

Invoice number 19695
Date 11/13/2012

Project **92-1676A HARCO Sand Beach
Maintenance Project**

Services rendered for the period October 13, 2012 to November 9, 2012

Professional engineering services for Maintenance and Capital Improvements Program in accordance with letter of agreement dated December 7, 2009.

016 Beach Template

Professional Fees

	Hours	Rate	Billed Amount
Principal Engineer	13.50	155.00	2,092.50
CADD Tech/Production Mgr I	5.50	89.00	489.50
Administrative I	2.25	59.00	132.75
Phase subtotal			2,714.75
Invoice total			2,714.75

Respectfully submitted:

Dax Alexander

Dax Alexander, P.E.
Principal

**Gulf of Mexico Energy Securities Act (GOMESA)
Grant Payment Request Form**

Any questions should be directed to Ms. Pam Ulrich, County Administrator

Section A: Payment Request Information	
1. Request No. 9	2. Type of Request <input checked="" type="checkbox"/> Partial <input type="checkbox"/> Final <input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Advance
3. Time Period Covered By This Request 10/01/2012 to 10/31/2012	

Section C: Project Information	
GOMESA Project No.	MS-24,708
GOMESA Project Title:	Pineville Community Sewer Collection System
Tax Identification No.:	DUNS-020879268
CPS/Other Project No.:	KES Project No. 2545.04
Vendor Number:	

Section B: Subgrantee	
Organization Name:	Harrison County Board of Supervisors
Mailing Address:	Consultant Engineer: Knesal Engineering P.O. Box 3288 Gulfport, MS 39505
City, State Zip:	Gulfport, MS 39502
Telephone No.:	228-865-4116
Fax Number:	228-865-4162
Email Address:	puulrich@gp.harrison.ms.us bill.knesal@knesalengineering.com

Section E: Certification	
I certify that to the best of my knowledge and belief that the data contained on this form is correct and that this request represents the amount due and not previously requested and that all outlays are in accordance with C.A.P.	
<i>David R. Knesal</i>	Date 11/14/12
Signature of Authorized Official	
Name and Title of Authorized Official Danny Boudreaux, County Engineer	
Preparer Bill Knesal/Kristyn Gunter	
Date 11/13/2012	
Preparer's E-Mail Address bill.knesal@knesalengineering.com kristyn@bimnvironmental.com	
Telephone Number 228-867-9100 228-864-7612	

Section D: Request Per Budget Category Please provide a detailed description of the project activities covered by this request period (Page 2)					
Budget Category	Budget Amount	Previously Requested	This Request	Remaining Balance	
Administrative and Legal Expenses	\$48,000.00	\$0.00	\$0.00	\$48,000.00	
Land, Structures, rights-of-way, appraisals, etc.	\$90,000.00	\$0.00	\$0.00	\$90,000.00	
Relocation expenses and payments	\$0.00	\$0.00	\$0.00	\$0.00	
Architectural and Engineering Fees	\$170,000.00	\$163,200.00	\$3,400.00	\$3,400.00	
Other Architectural and Engineering	\$183,423.00	\$77,630.87	\$8,243.00	\$97,549.13	
Project Inspection fees	\$0.00	\$0.00	\$0.00	\$0.00	
Site work	\$0.00	\$0.00	\$0.00	\$0.00	
Demolition and removal	\$0.00	\$0.00	\$0.00	\$0.00	
Construction	\$0.00	\$0.00	\$0.00	\$0.00	
Equipment	\$0.00	\$0.00	\$0.00	\$0.00	
Miscellaneous					
Total:	\$491,423.00	\$240,830.87	\$11,643.00	\$238,949.13	

GOMESA

078-348-555

Handwritten signature/initials

Project Information

GOMESA Project No. MS 24 708
GOMESA Project Title: Pineville Community Sewer Collection System
Payment Request No: 9
Period Covered: 10/01/2012 to 10/31/2012



Section F: Detailed Activity Descriptions - In the box below please provide a short narrative describing the activities (deliverables, objectives, tasks, accomplishments) covered during this payment request period.

This payment request covers the work completed by Knesal Engineering Services, Inc. for the month of September 2012. The work includes:
Continued work on the Final Design (98% complete) and additional plan design. Work was also conducted on the easement surveying and wetland permitting.

Back-up information is provided as an attachment to this payment request.

KNESAL ENGINEERING

S E R V I C E S , I N C .

November 2, 2012

INVOICE NO. 12-225

Pam Ulrich, County Administrator
 Harrison County Board of Supervisors
 1801 23rd Avenue
 Gulfport, MS 39502

RECEIVED
 NOV 02 2012
 COUNTY ADMINISTRATOR

Re: Construct Sewers in the Pineville Area (CIAP Grant)
KES Project No. 2545.04

DESCRIPTION OF SERVICES: From October 1, 2012 through October 31, 2012

<u>PINEVILLE AREA</u>	<u>CONTRACT</u>	<u>PREVIOUS BILLINGS</u>	<u>THIS PERIOD</u>	<u>TOTAL TO DATE</u>
<u>BASIC SERVICES</u>				
<i>Increased from 96% to 98% for Completion of Final & Additional Plan Design</i>				
Final Design through Bidding 98% Complete	\$ 170,000.00	\$ 163,200.00	\$ 3,400.00	\$ 166,600.00
BASIC SERVICES SUBTOTAL:	\$ 170,000.00	\$ 163,200.00	\$ 3,400.00	\$ 166,600.00
<u>ADDITIONAL SERVICES</u>				
Topographic Surveying (Budget adjusted to the anticipated cost 8/01/2012):	\$ 84,000.00	\$ 76,761.37	\$ -	\$ 76,761.37
Geotechnical Engineering (Budget adjusted to the anticipated cost 11/01/2012 from \$10,000 to 00.00)	\$ -	\$ -	\$ -	\$ -
Wetlands Permitting (Budget adjusted to the anticipated cost 8/01/2012): (Budget adjusted to the anticipated cost 11/01/2012 from 00.00 to \$10,000)	\$ 10,000.00	\$ -	\$ 2,006.00	\$ 2,006.00
Engineer Intern 22.00 \$ 80 \$ 1,760.00				
Senior CAD Designer 3.00 \$ 82 \$ 246.00 \$2,006.00				
Highway Crossing Permits	\$ -	\$ -	\$ -	\$ -
River Crossing Permits	\$ -	\$ -	\$ -	\$ -
Easement & Acquisition Surveying (Budget adjusted to the anticipated cost 8/01/2012):	\$ 10,000.00	\$ 869.50	\$ 6,237.00	\$ 7,106.50
Engineer Intern 40.50 \$ 80 \$ 3,240.00				
Senior CAD Designer 1.00 \$ 82 \$ 82.00				
Engineering Technician 1 4.50 \$ 55 \$ 247.50				
CAD Technician 3 8.50 \$ 77 \$ 654.50				
CAD Technician 2 30.50 \$ 66 \$ 2,013.00 \$5,237.00				
ADDITIONAL SERVICES SUBTOTAL:	\$ 104,000.00	\$ 77,630.87	\$ 8,243.00	\$ 85,873.87
TOTAL BASIC SERVICES AND ADDITIONAL SVCS:	\$ 274,000.00	\$ 240,830.87	\$ 11,643.00	\$ 252,473.87
TOTAL DUE THIS PERIOD			<u>\$ 11,643.00</u>	

Please do not hesitate to call if you have any questions.

Sincerely,

KNESAL ENGINEERING SERVICES, INC.



Jeffrey M. Riopelle
 Project Manager

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

2545.04 PINEVILLE AREA SEWER
ESTIMATED PROGRESS as of OCTOBER 31, 2012

Final Design Fee: \$170,000	Estimated Values		Progress 10/31/2012		
	Task as a % of Total Fee	Final Design Budgeted Cost	Task % Completed	Fee Earned	Remaining
Pump Station	1.00%	1,700	90.00%	1,530	170
CNOI	0.60%	1,020	95.00%	969	51
Takeoff	4.00%	6,800	100.00%	6,800	0
Estimate and Bid Sheet	0.60%	1,020	95.00%	969	51
Assemble Specs	0.30%	510	75.00%	383	128
Print and Collate P & S	2.00%	3,400	0.00%	0	3,400
Design, Before Cutting Plan/Profile Sheets	81.49%	138,533	100.00%	138,533	0
Establish Alignments as Necessary for Cutting Plan/Profile Sheets	1.85%	3,145	100.00%	3,145	0
Cut Plan/Profile Sheets	0.93%	1,581	100.00%	1,581	0
Place and Draft the Design Notes	5.93%	10,081	100.00%	10,081	0
Final QA/QC of the Markup Drafting	1.00%	1,700	95.00%	1,615	85
Detail Sheets	0.30%	510	100.00%	510	0
Total Fee	100.00%	\$ 170,000		\$ 166,116	\$ 3,885
		% Complete		97.72%	
		Round		98.00%	
		Final Design Fee Earned		\$ 166,600	
		Billed Previous		\$ 163,200	
		Final Design Fee Earned This Period		\$ 3,400	<-----

OK
JMK
11/01/12

Invoice Supporting Detail

2545.04-10 Pineville Sewer Improvements (CIAP)

**Add'l Services
 Wetlands Permitting**

Phase Status: Active

Billing Cutoff: 10/31/2012

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Engineer Intern

Harold M. Ables

Billable Time 10/05/2012 6.00 80.00 480.00

Billable Time 10/08/2012 8.50 80.00 680.00

Billable Time 10/09/2012 7.50 80.00 600.00

Subtotal 22.00 1,760.00

Senior CAD Designer

Scott A. Holland

Billable Time 10/04/2012 0.50 82.00 41.00

Billable Time 10/23/2012 1.50 82.00 123.00

Billable Time 10/24/2012 1.00 82.00 82.00

Subtotal 3.00 246.00

Labor total 25.00 2,006.00

Phase Summary

	Contract	Billed	%	Remaining	%
Labor	10,000.00	2,006.00	20	7,994.00	80
Total	10,000.00	2,006.00	20	7,994.00	80

**Add'l Services
 Easement & Acquisition Surveying**

Phase Status: Active

Billing Cutoff: 10/31/2012

Date	Units	Rate	Amount
------	-------	------	--------

Labor

WIP Status: Billable

Engineer Intern

Harold M. Ables

Billable Time 10/01/2012 8.00 80.00 640.00

Billable Time 10/02/2012 8.00 80.00 640.00

Billable Time 10/03/2012 8.00 80.00 640.00

Billable Time 10/04/2012 6.00 80.00 480.00

Billable Time 10/05/2012 1.50 80.00 120.00

Billable Time 10/23/2012 9.00 80.00 720.00

Subtotal 40.50 3,240.00

Engineering Technician 1

William M. Knesal

Billable Time 10/02/2012 4.50 55.00 247.50

Invoice Supporting Detail

2545.04-10 Pineville Sewer Improvements (CIAP)

Add'l Services
Easement & Acquisition Surveying

Phase Status: Active

Billing Cutoff: 10/31/2012

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

Engineering Technician 1

Subtotal **4.50** **247.50**

Senior CAD Designer

Scott A. Holland

Billable Time 10/02/2012 0.50 82.00 41.00

Billable Time 10/03/2012 0.50 82.00 41.00

Subtotal **1.00** **82.00**

CAD Technician 3

Ronald L. Northrop

Billable Time 10/08/2012 1.00 77.00 77.00

Billable Time 10/09/2012 1.00 77.00 77.00

Billable Time 10/10/2012 1.00 77.00 77.00

Billable Time 10/11/2012 1.00 77.00 77.00

Billable Time 10/12/2012 0.25 77.00 19.25

Billable Time 10/16/2012 1.25 77.00 96.25

Billable Time 10/17/2012 1.00 77.00 77.00

Billable Time 10/22/2012 1.00 77.00 77.00

Billable Time 10/23/2012 1.00 77.00 77.00

Subtotal **8.50** **654.50**

CAD Technician 2

Jonathon B. Rushing

Billable Time 10/10/2012 1.50 66.00 99.00

Billable Time 10/11/2012 6.00 66.00 396.00

Billable Time 10/16/2012 4.00 66.00 264.00

Billable Time 10/17/2012 5.00 66.00 330.00

Billable Time 10/18/2012 1.50 66.00 99.00

Billable Time 10/19/2012 2.00 66.00 132.00

Billable Time 10/22/2012 8.00 66.00 528.00

Billable Time 10/23/2012 2.50 66.00 165.00

Subtotal **30.50** **2,013.00**

Labor total **85.00** **6,237.00**

GILLESPIESMITH LAW FIRM

VIRGIL G. GILLESPIE
vgg@gillespiesmithlawfirm.com

RICHARD C. SMITH
richard@gillespiesmithlawfirm.com

November 21, 2012

Harrison County, MS
Attn: Pam Ulrich
P.O. Drawer CC
Gulfport, MS 39502

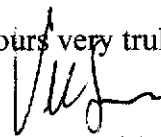
Re: *Itemized Billing for Zoning, Districts and Final Bill in Sutter Matter*

Dear Pam:

I enclose herewith my billing for Zoning, County Districts and my final bill for the Sutter matter.

Thanking you for your attention to this matter, I am,

Yours very truly,



Virgil G. Gillespie

VGG/san

Enclosures: as stated above

001 100 981

RECEIVED
NOV 26 2012
COUNTY ADMINISTRATOR

Handwritten signature and date: 12/3/12

GillespieSmith Law Firm

INVOICE

1901 24th Avenue
Gulfport, Mississippi 39501

Date: 11/19/2012
Due Upon Receipt

Harrison County
Harrison County, MS
Attn. Pam Ulrich
P.O. Drawer
Gulfport, MS 39502

2011-00091

Harrison Co. W&S Districts

Date	Description	Quantity	Rate	Total
07/16/2012	Harrison County: Sutter - Assemble and file Brief, copies etc, followup in file.	2.65	\$150.00	\$397.50
07/17/2012	Harrison County: Working with Love's Stations Engineer getting information, etc for new station at County Farm Road and I-10.	0.75	\$150.00	\$112.50
07/18/2012	Harrison County: Conference with Mr. Lang regarding water and sewer for South Miss. Housing District on Rushing Robinson Road, telephone calls with different people regarding the Love's Station and water and sewer availability.	1.20	\$150.00	\$180.00
08/10/2012	Harrison County: Telephone calls with Mr. Lang regarding Superior Utilities and the Rushing Road Project for the Housing Authority, conference with Jackson Lawyer, Jerry Johnson, receive and review Agreement redrafted by Johnson, Jackson Lawyer, emails, etc regarding County Farm Road Water and Sewer for Love's, emails regarding Carr Bridge Interlocal Agreement.	1.75	\$150.00	\$262.50
08/17/2012	Harrison County: Conference with Jim Simpson regarding the Henderson Point Matter follow up.	0.35	\$150.00	\$52.50
08/31/2012	General Legal Services: Letter to and from Paul Delcambre. Other telephone calls regarding the Rushing Road Project.	0.90	\$150.00	\$135.00
08/31/2012	Harrison County: Letter to and from Paul Delcambre other telephone calls regarding the Rushing Road project.	0.90	\$150.00	\$135.00
			Total	\$1,275.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
427	11/19/2012	\$1,275.00	\$0.00	\$1,275.00

Outstanding Balance	\$1,275.00
Total Amount Outstanding	\$1,275.00

Please make all amounts payable to: GillespieSmith Law Firm

GillespieSmith Law Firm

INVOICE

1901 24th Avenue
Gulfport, Mississippi 39501

Date: 11/19/2012
Due Upon Receipt

Harrison County
Harrison County, MS
Attn. Pam Ulrich
P.O. Drawer
Gulfport, MS 39502

2011-00089

Harrison County vs. Sutter Well Works -APPEAL

Date	Description	Quantity	Rate	Total
07/16/2012	General Legal Services: Harrison County: Assemble and file Brief, copies etc, followup in file.	2.65	\$150.00	\$397.50
09/07/2012	General Legal Services: Harrison County: Receive and review their Reply Brief on Appeal.	2.20	\$150.00	\$330.00
10/04/2012	General Legal Services: General Legal Services: Conference with Jim Simpson regarding hookup on Canal Road with Sutter	0.15	\$150.00	\$22.50
10/10/2012	General Legal Services: General Legal Services: Final Dismissal of Appeal, etc, telephone calls.	1.30	\$150.00	\$195.00
10/17/2012	General Legal Services: General Legal Services: Receive and take Final Order of Dismissal, trip to Courthouse, telephone calls, letters, etc.	1.10	\$150.00	\$165.00
			Total	\$1,110.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
418	11/19/2012	\$4.14	\$0.00	\$4.14

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
426	11/19/2012	\$1,110.00	\$0.00	\$1,110.00
			Outstanding Balance	\$1,114.14
			Total Amount Outstanding	\$1,114.14

\$1,110.00

11/27/12
*Corrected per conversation
with Virgil Gillespie's Office.

Please make all amounts payable to: GillespieSmith Law Firm

GillespieSmith Law Firm

INVOICE

1901 24th Avenue
Gulfport, Mississippi 39501

Date: 11/19/2012
Due Upon Receipt

Harrison County Zoning
C/O Harrison County Planning Commission
ATTN: Pam Ulrich
P.O. Drawer CC
Gulfport, MS 39502

2011-00088

General Zoning Billing

Date	Description	Quantity	Rate	Total
08/10/2012	Zoning/Planning: Continue to work on the Deer Road dilapidate house trying to find out true status of mortgage and title, telephone calls with John Harroll regarding the Leven's Appeal. Letter to Ron Massey, etc.	1.35	\$150.00	\$202.50
08/13/2012	Zoning/Planning: Work on Zoning problems and letter regarding Massey and Massey Appeal.	0.90	\$150.00	\$135.00
08/17/2012	Zoning/Planning: Continue to work on abandoned properties, especially the Lake Front property, telephone calls, begin the process.	1.65	\$150.00	\$247.50
08/31/2012	Zoning/Planning: Receive and start three new files.	0.45	\$150.00	\$67.50
09/06/2012	Zoning/Planning: Telephone calls with Robin, research land records, telephone calls all regarding a ceased and desist order against Eddie Moore for dirt operation on Low Boy Road.	3.75	\$150.00	\$562.50
09/07/2012	Zoning/Planning: Telephone calls etc, letters, serve a cease and desist order, meet with Robin.	2.30	\$150.00	\$345.00
09/10/2012	Zoning/Planning: Telephone calls, etc. following up on Cease and Desist. Telephone calls regarding current situation, meet with Rob, Pat, Kelvin and others at Zoning.	2.10	\$150.00	\$315.00
09/20/2012	Zoning/Planning: Attend Planning Commission Meeting.	2.10	\$150.00	\$315.00
09/21/2012	Zoning/Planning: Receive Letter and begin new file - follow up from meeting.	0.65	\$150.00	\$97.50
09/24/2012	Zoning/Planning: Work on Cotton house on Mahoney Dr., telephone calls, trip to property, other matters.	2.60	\$150.00	\$390.00
09/27/2012	Zoning/Planning: Work on title to Mahoney Drive matter, Cotton Property).	0.60	\$150.00	\$90.00
10/03/2012	Zoning/Planning: Telephone calls and letters, etc. Working on lot cleanups, and other problems at Zoning.	1.65	\$150.00	\$247.50
10/04/2012	Zoning/Planning: Work on Viars house, emails, telephone calls etc.	0.60	\$150.00	\$90.00
10/08/2012	Zoning/Planning: Work on clean up problems on about 5 different properties, including new matter.	1.45	\$150.00	\$217.50

10/10/2012	Zoning/Planning: Telephone calls and working on various Zoning matters and cleanups.	1.10	\$150.00	\$165.00
10/16/2012	Zoning/Planning: Telephone calls with Patrick, emails, etc.	0.20	\$150.00	\$30.00
10/16/2012	Zoning/Planning: Telephone calls with Steve Simpson and Patrick Bonck.	0.20	\$150.00	\$30.00
10/18/2012	Zoning/Planning: Attend monthly meeting, followup	1.10	\$150.00	\$165.00
10/19/2012	Zoning/Planning: Work on Cotton Matter, Viars matter and Cease and Desist for Billy Seaton.	2.25	\$150.00	\$337.50
10/22/2012	Zoning/Planning: Finish Cease and Desist and meet with Patrick, conference with landlords attorney, follow up etc. Telephone calls all regarding Billy Seaton.	1.20	\$150.00	\$180.00
10/25/2012	Zoning/Planning: Check status of Cease and Desist.	0.15	\$150.00	\$22.50
10/29/2012	Zoning/Planning: Follow up on various matters, telephone calls, etc.	0.60	\$150.00	\$90.00
10/31/2012	Zoning/Planning: Telephone calls regarding the Cotton house in Delise.	0.20	\$150.00	\$30.00
11/05/2012	Zoning/Planning: Work on Seaton Matter, telephone calls, etc. How to proceed on Moran Road matter, and other Zoning matters. Look up and research matters.	1.60	\$150.00	\$240.00
11/06/2012	Zoning/Planning: Telephone calls, title searches on several properties, primarily Hardy on Moran Road.	1.60	\$150.00	\$240.00
			Total	\$4,852.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
421	11/19/2012	\$4,852.50	\$0.00	\$4,852.50
			Outstanding Balance	\$4,852.50
			Total Amount Outstanding	\$4,852.50

Please make all amounts payable to: GillespieSmith Law Firm



**CORRECTIONAL
MEDICAL ASSOCIATES, INC.**

INVOICE

Date: 11/23/2012
Invoice: 005

BILL TO

Ms. Pamela J. Ulrich
County Administrator
Harrison County Board of Supervisors
PO Drawer CC
Gulfport, MS 39501

DESCRIPTION	AMOUNT
Comprehensive Health Care Services for the Harrison County Adult Detention Center for November, 2012	\$176,631.58
October Per Diem Credit Adjustment	(\$2,286.90)
Total	\$174,344.68

PAYABLE TO

Correctional Medical Associates, Inc.
2233 Peachtree Rd, NE
Atlanta, GA 30309

TERM

Net 15 days

001 239 552

Angela
12/3/12

Billing Inquiries - Contact Donna Alleyne at 678-302-8685 or dalleyne@correctionalmed.com

Thank you for your business!



CORRECTIONAL
MEDICAL ASSOCIATES, INC.

Per Diem Credit For October, 2012

Date	Male	Female	Total Inmates	Amount Per Day	Estimated Daily ADP	Difference Daily ADP	Amount Due
10/1/2012	723	98	821	1.05	900	79	\$82.95
10/2/2012	718	103	821	1.05	900	79	\$82.95
10/3/2012	720	109	829	1.05	900	71	\$74.55
10/4/2012	716	108	824	1.05	900	76	\$79.80
10/5/2012	724	106	830	1.05	900	70	\$73.50
10/6/2012	719	105	824	1.05	900	76	\$79.80
10/7/2012	725	107	832	1.05	900	68	\$71.40
10/8/2012	736	109	845	1.05	900	55	\$57.75
10/9/2012	733	109	842	1.05	900	58	\$60.90
10/10/2012	716	109	825	1.05	900	75	\$78.75
10/11/2012	703	110	813	1.05	900	87	\$91.35
10/12/2012	706	111	817	1.05	900	83	\$87.15
10/13/2012	698	108	806	1.05	900	94	\$98.70
10/14/2012	702	112	814	1.05	900	86	\$90.30
10/15/2012	704	115	819	1.05	900	81	\$85.05
10/16/2012	703	113	816	1.05	900	84	\$88.20
10/17/2012	688	120	808	1.05	900	92	\$96.60
10/18/2012	693	121	814	1.05	900	86	\$90.30
10/19/2012	705	113	818	1.05	900	82	\$86.10
10/20/2012	704	114	818	1.05	900	82	\$86.10
10/21/2012	707	116	823	1.05	900	77	\$80.85
10/22/2012	719	115	834	1.05	900	66	\$69.30
10/23/2012	712	118	830	1.05	900	70	\$73.50
10/24/2012	711	114	825	1.05	900	75	\$78.75
10/25/2012	723	119	842	1.05	900	58	\$60.90
10/26/2012	736	122	858	1.05	900	42	\$44.10
10/27/2012	731	117	848	1.05	900	52	\$54.60
10/28/2012	735	122	857	1.05	900	43	\$45.15
10/29/2012	742	125	867	1.05	900	33	\$34.65
10/30/2012	730	124	854	1.05	900	46	\$48.30
10/31/2012	736	112	848	1.05	900	52	\$54.60
						2178	\$2,286.90



**CORRECTIONAL
MEDICAL ASSOCIATES, INC.**

INVOICE

Date: 11/23/2012
Invoice: 005 - 2

BILL TO

Ms. Pamela J. Ulrich
County Administrator
Harrison County Board of Supervisors
PO Drawer CC
Gulfport, MS 39501

DESCRIPTION	AMOUNT
Comprehensive Health Care Services for the Harrison County Youth Detention Center for November, 2012	\$11,351.67
Total	\$11,351.67

PAYABLE TO

Correctional Medical Associates, Inc.
2233 Peachtree Rd, NE
Atlanta, GA 30309

TERM

Net 15 days

001 223 552
Mendenhall
11/23/12
[Signature]

Billing Inquiries - Contact Donna Alleyne at 678-302-8685 or dalleyne@correctionalmed.com

Thank you for your business!



Mississippi Security Police, Inc.

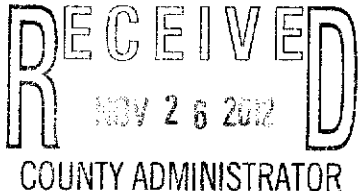
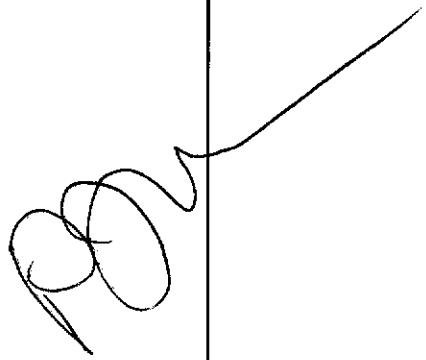
3003 Pascagoula Street
Pascagoula, MS 39567

Invoice

Date	Invoice #
11/23/2012	7638

Bill To
Harrison County Administrator c/o Pam Ulrich P.O. Box CC Gulfport, MS 39502

P.O. No.	Terms	Project
20121030	Net 30	

Quantity	Description	Rate	Amount
	Services Rendered for Management of the Harrison County Youth Detention Center.	146,735.45	146,735.45
			
061 223 581		Total	\$146,735.45 ✓

High Cotton Food Services
5 Bayou View Drive
Gulfport, MS 39507

Date: 11/13/12
Invoice# 111312

Billed to: Harrison County Adult Detention Center
PO Box 1480
10451 Larkin Smith. Dr.
Gulfport, MS 39503

Billing dates 11/6/12-11/12/12

Detailed

	Date	meals	unit price	total
meals	11/6/2012	2323	\$ 1.299	\$ 3,017.58
	11/7/2012	2347	\$ 1.299	\$ 3,048.75
	11/8/2012	2299	\$ 1.299	\$ 2,986.40
	11/9/2012	2265	\$ 1.299	\$ 2,942.24
	11/10/2012	2278	\$ 1.299	\$ 2,959.12
	11/11/2012	2238	\$ 1.299	\$ 2,907.16
	11/12/2012	2304	\$ 1.299	\$ 2,992.90
Workcenter	10/29 to 11/5			\$ 2,722.13
			TOTAL	\$ 23,576.28

*Very useful
11-26-12
Menda
12/3/12*

Harrison County Adult Detention Center

Meal Accountability Log

		Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Total
		11/6/12	11/7/12	11/8/12	11/9/12	11/10/12	11/11/12	11/12/12	
Brkfst	Block A	202	200	192	187	190	179	189	1339
	Block B	169	180	167	163	179	168	174	1200
	Block C	198	190	190	194	176	190	184	1322
	Block D	179	175	170	167	185	180	185	1241
	Subtotal	748	745	719	711	730	717	732	
	Medical	30	30	30	30	20	30	30	200
	Booking	15	20	0	15	15	15	15	95
	Court	0	0	0	0	0	0	0	0
	Central	1	1	2	3	0	0	0	7
	Total	794	796	751	759	765	762	777	5404
Lunch	Block A	196	200	190	189	177	177	177	1306
	Block B	164	170	163	163	167	166	176	1169
	Block C	193	184	190	186	172	176	182	1283
	Block D	167	177	172	167	177	175	186	1221
	Subtotal	720	731	720	705	693	694	721	
	Medical	30	30	25	30	30	20	20	185
	Booking	15	15	30	15	15	15	15	120
	Court	0	0	0	0	0	0	0	0
	Central	1	1	2	2	0	0	0	6
	Total	766	777	772	752	738	729	756	5290
Dinner	Block A	197	200	192	179	177	179	179	1303
	Block B	172	176	172	165	169	168	175	1197
	Block C	191	181	190	177	172	176	182	1269
	Block D	171	175	175	173	180	179	190	1243
	Subtotal	731	732	729	694	698	702	726	
	Medical	30	30	30	30	30	30	30	210
	Booking	0	10	15	30	30	15	15	115
	Central	2	2	2	0	17	0	0	23
	Total	763	774	776	754	775	747	771	5360
Total Daily Counts	2323	2347	2299	2265	2278	2238	2304	16054	

Date 10/29/12 - 10/31/12

Item	Unit	OH	Par	Order	Price	Total
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Eggs

Whole Eggs	15 dz case			3	\$ 29.48	\$ 88.44
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Proteins

Bacon, Turkey	10# case				\$ 28.40	\$ -
Bacon, Random Sliced	15lb case			2	\$ 38.20	\$ 76.40
Beef patty, 3.2 oz	100 ct				\$ 49.12	\$ -
Beef patty, Chicken 3 oz	30# case				\$ 53.20	\$ -
Beef patty, Chicken fry 3 oz	30# case			1	\$ 48.46	\$ 48.46
Charbroil patty 3 oz	30# case				\$ 45.12	\$ -
Chicken leg quarter	40# case			2	\$ 37.95	\$ 75.90
Chicken, dark meat	40# case				\$ 62.11	\$ -
Chicken patty Advance 3 oz	30# case					\$ -
Chicken Patty Spicy	30# case				\$ 51.17	\$ -
Chicken patty, Chuckwagon 3oz	30# case				\$ 54.20	\$ -
Ham ends / pieces	40# case				\$ 59.34	\$ -
Hot Dog 5 to 1 (3.2 oz)	10# case			3	\$ 18.98	\$ 56.94
Meatball .5 oz	30# case			2	\$ 29.41	\$ 58.82
Meatloaf 3 oz	30# case					\$ -
Pork Chops	case				\$ 34.11	\$ -
Rib Super 3 oz	30# case				\$ 61.43	\$ -
Sausage links	160 ct case			2	\$ 38.10	\$ 76.20
sausage patty	107 ct case			3	\$ 34.85	\$ 104.55
smoked sausage	10#				\$ 35.80	\$ -
Turkey ends n pieces	18# case				\$ 22.64	\$ -
Turkey, ground	20# case			2	\$ 19.67	\$ 39.34

Veggies & Beans

Beans Green	20# case			4	\$ 21.40	\$ 85.60
Beans, Lima	20# case				\$ 29.63	\$ -
Beans, Pinto	50# bag				\$ 28.15	\$ -
Beans Navy	20 # case				\$ 24.60	\$ -
Blackeye pea	20 # case				\$ 24.11	\$ -
Broccoli	20# case			3	\$ 17.65	\$ 52.95
Carrotts sliced	24# case			4	\$ 20.85	\$ 83.40
Collard Greens	36# case			1	\$ 39.45	\$ 39.45
Corn on Cob	20# case				\$ 28.79	\$ -
Corn	20# case			4	\$ 28.94	\$ 115.76
Mixed Veggies	20# case			2	\$ 21.54	\$ 43.08
Peas n Carrots	20# case			3	\$ 19.97	\$ 59.91
Peas, Green	20# case			4	\$ 22.31	\$ 89.24
Beans, Kidney	25# bag				\$ 28.68	\$ -

Beverage

Drink Mix	Case				\$ 114.68	\$ -
Apple Juice carton	72 ct. case			7	\$ 16.85	\$ 117.95
Milk .5 Pints	50 ct. case				\$ 23.18	\$ -

Food Other

Assorted Cereal Bowl	96 ct		\$ 54.75	\$ -
BBQ sauce	4/ 1gal		\$ 48.09	\$ -
Baked Beans	6 # 10 cans	2	\$ 35.88	\$ 71.76
Baking Powder			\$ 14.82	\$ -
Beef base	12/ 1#		\$ 29.41	\$ -
Biscuit Mix	50# bag	2	\$ 42.88	\$ 85.76
Biscuit Frozen 20z	120 ct case	4	\$ 31.54	\$ 126.16
Bread Crumbs, japanese	25# bag			\$ -
brownie mix	6/ 5# bag		\$ 38.83	\$ -
Butter Pats	900 ct		\$ 25.84	\$ -
Cake Mix, Chocolate	50# bag		\$ 49.83	\$ -
Cake mix, White	6/ 5#		\$ 36.38	\$ -
cake mix, Yellow	50# bag		\$ 47.53	\$ -
Cereal, individual	96 ct		\$ 34.58	\$ -
Cheese, American	20# box		\$ 57.94	\$ -
Cheddar Cheese Sauce	6 #10 cans	1	\$ 49.79	\$ 49.79
Chicken base	12/1#		\$ 29.55	\$ -
Cookies	10# box	6	\$ 26.49	\$ 158.94
Cheese, Shredded Cheddar	4 / 5#	2	\$ 54.59	\$ 109.18
Cornbread Mix	50# bag		\$ 29.48	\$ -
Cream, Heavy	12 / 32oz		\$ 35.62	\$ -
Dressing, Italian	4 / 1 gallon		\$ 35.65	\$ -
Dressing, Ranch	4 / 1 gallon		\$ 52.11	\$ -
Flour	50# bag		\$ 21.45	\$ -
Fries	case		\$ 29.36	\$ -
Fryer grease	35# jug		\$ 37.73	\$ -
Gravy, Beef	12/16oz		\$ 39.34	\$ -
Gravy, Peppered	6/1.5# bags		\$ 22.98	\$ -
Grits	8/5# bags		\$ 24.51	\$ -
Gumbo File	6 / 11.75oz		\$ 11.40	\$ -
Hot sauce	4/1 gal		\$ 22.63	\$ -
Ketchup, bag in box	5 gal		\$ 21.31	\$ -
Margarine Solids	30# case	1	\$ 25.25	\$ 25.25
Mayo packets	500 ct		\$ 27.33	\$ -
Mayonnaise	4/1 gal	1	\$ 27.91	\$ 27.91
Milk, gallon	4/1 gal			\$ -
Mustard, gallon	4/ 1 gal		\$ 22.89	\$ -
Mustard packets	1000 ct		\$ 17.71	\$ -
Oatmeal	12/42 oz bags		\$ 31.75	\$ -
Pancake mix	25# bag		\$ 18.45	\$ -
Pasta, Egg noodles	2/5# bags		\$ 18.42	\$ -
Pasta, Macaroni	2/10# bags	2	\$ 26.51	\$ 53.02
Peanut butter	6/5# jugs		\$ 53.17	\$ -
Picante, Salsa			\$ 41.80	\$ -
Potatoes Diced White	6 / 5#		\$ 31.11	\$ -
Potatos mashed	6/5.75# jugs		\$ 51.78	\$ -
relish	4/1 gal		\$ 36.42	\$ -
Rice long grain	50# case		\$ 24.91	\$ -
Salsa	case		\$ 42.65	\$ -
Salt	25# bag		\$ 7.24	\$ -

Spice Oregano	6/16oz			\$	-
Spice, Black pepper	25# case			\$ 135.83	\$ -
Spice, Cayenne	25# case			\$ 83.20	\$ -
Spice, Chili powder	6/16 oz				\$ -
Spice, curry powder	16 oz			\$ 20.50	\$ -
Spice, garlic granulated	30#			\$ 119.85	
Spice, Taco	case			\$ 27.45	\$ -
Spice, Tonis	4/1 gal			\$ 45.28	\$ -
Spice, Cinn	16 oz				\$ -
Stawberry Pie Filling	6 / 5#s			\$ 57.20	\$ -
Sugar	50# bag			\$ 38.38	\$ -
Sugar, Brown	50# bag		1	\$ 46.94	\$ 46.94
Sugar, Powdered	case			\$ 26.84	\$ -
Syrup	4/1 gal		1	\$ 35.11	\$ 35.11
Tomato Paste	6/# 10 cans			\$ 39.21	\$ -
Tomato sauce, bag in box	3 gal			\$ 24.22	\$ -
Tomato, diced	6/#10 cans			\$ 24.50	\$ -
Tortillas	20 doz. case			\$ 23.87	\$ -
Vanilla Extract	32 oz			\$ 6.84	\$ -
Vinegar, white	4/1 gal				\$ -
Worchestershir	4/1 gal			\$ 19.65	\$ -

Specialty items for Christmas

cornbread stuffing				\$ 74.18	\$ -
French fried onions				\$ 56.02	\$ -
Turkey Gravy				\$ 39.84	\$ -
Cranberry Sauce				\$ 67.84	\$ -
Cream of Mushrom Soup				\$ 59.11	\$ -

Paper & Chemicals

cover, bun rack	50 ct. case				\$ -
Dawn detergent	5 gal				\$ -
foil, aluminum	2000 ft roll			\$ 12.65	\$ -
gloves, vinyl	10/ 100 ct box			\$ 56.81	\$ -
gloves, poly	4 / 500 ct			\$ 25.50	\$ -
geen scrubbies				\$ 13.20	\$ -
Stainless steal scrubpad	20 ct. box			\$ 32.40	\$ -
hairnet	144 ct. box			\$ 18.09	\$ -
napkins	12/250 ct. case				\$ -
pan liner	1000 ct. case			\$ 56.04	\$ -
plastic cup	2500 ct. case				\$ -
Plastic forks	1000 ct. case				\$ -
plastic knife	1000 ct. case				\$ -
plastic spoon	1000 ct. case			\$ 16.54	\$ -
container, foam, hinged	150			\$ 21.36	\$ -
saran wrap 18"	2000 ft. roll			\$ 21.04	\$ -

bleach
scouring pads, stainless

4/1 gal
case

			\$ 13.20	\$ -
			\$ 18.54	\$ -

Sara Lee (Delivered Tue. and Fri.)

Bread

32 cnt rolls
4" buns
Hot dog buns
wheat bread
white bread giant

32 ct. pack
30 ct. pack
16 ct. pack
loaf
loaf

		30	\$ 2.16	\$ 64.80
			\$ 4.54	\$ -
			\$ 2.80	\$ -
			\$ 2.35	\$ -
		49	\$ 1.45	\$ 71.05

Specialty Items on hand at jail

Item

Unit

OH Par Order

Drink Mix
Unbreaded Chicken
Chicken Breast Patty 3.05 oz
Chicken Dark Meat fritters
Chicken Brest Tenders
Chicken fritters
Cocktail smokies
Hot Dogs
2.3 oz Sausage Patty
Sausage Link
Sausage polish
Chic Brst Patty
Jelly Mix
Liquid Eggs
Cookies Choc Chip

Case
30# case
case
20# case
20# case
30# case
20# case
33.8# case
25# case
30# case
case
30# case
1 can=42#
30# case
10# Case

			\$ 112.52	\$ -
			\$ 47.30	\$ -
			\$ 27.56	\$ -
			\$ 28.74	\$ -
			\$ 27.65	\$ -
			\$ 45.64	\$ -
			\$ 29.49	\$ -
			\$ 49.84	\$ -
			\$ 41.84	\$ -
			\$ 48.20	\$ -
			\$ 48.56	\$ -
			\$ 47.18	\$ -
			\$ 14.24	\$ -
		7	\$ 45.68	\$ 319.76
			\$ 7.63	\$ -

Produce

Yellow onions
Green Peppers
Potato
Tomatoes
Shredded Lettuce
Cabbage
Cut Okra

50# bag
case
50# box
25# case
4/5# bags
50# box
20# Box

		1	\$ 29.25	\$ 29.25
		1	\$ 37.56	\$ 37.56
			\$ 38.95	\$ -
		1	\$ 23.25	\$ 23.25
		1	\$ 18.75	\$ 18.75
		2	\$ 27.75	\$ 55.50
			\$ 21.45	\$ -

Weekly Total

\$ 2,722.13

High Cotton Food Services
5 Bayou View Drive
Gulfport, MS 39507

Date: 11/20/12
Invoice# 112012

Billed to: Harrison County Adult Detention Center
PO Box 1480
10451 Larkin Smith. Dr.
Gulfport, MS 39503

Billing dates 11/13/12-11/19/12

Detailed

	Date	meals	unit price	total
meals	11/13/2012	2288	\$ 1.299	\$ 2,972.11
	11/14/2012	2192	\$ 1.299	\$ 2,847.41
	11/15/2012	2195	\$ 1.299	\$ 2,851.31
	11/16/2012	2221	\$ 1.299	\$ 2,885.08
	11/17/2012	2288	\$ 1.299	\$ 2,972.11
	11/18/2012	2309	\$ 1.299	\$ 2,999.39
	11/19/2012	2264	\$ 1.299	\$ 2,940.94

TOTAL \$ 20,468.34

Vanf Nuttall
10-26-12
agencia
12/3/12
[Signature]

Harrison County Adult Detention Center

Meal Accountability Log

		Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Total
		11/13/12	11/14/12	11/15/12	11/16/12	11/17/12	11/18/12	11/19/12	
Brkfst	Block A	181	177	178	164	179	177	178	1234
	Block B	157	168	172	169	174	179	181	1200
	Block C	186	177	191	179	180	179	185	1277
	Block D	182	176	175	173	174	183	177	1240
	Subtotal	706	698	716	685	707	718	721	
	Medical	33	20	30	30	30	30	30	203
	Booking	15	15	15	15	15	15	15	105
	Court	0	0	0	0	0	0	0	0
	Central	0	0	0	0	0	0	0	0
	Total	754	733	761	730	752	763	766	5259
Lunch	Block A	178	170	169	168	184	177	179	1225
	Block B	161	166	164	165	172	184	175	1187
	Block C	183	173	179	185	178	179	177	1254
	Block D	182	173	169	170	184	183	177	1238
	Subtotal	704	682	681	688	718	723	708	
	Medical	28	30	30	20	30	30	20	188
	Booking	15	15	15	15	15	15	15	105
	Court	47	0	0	0	0	0	3	50
	Central	0	0	0	0	0	0	0	0
	Total	794	727	726	723	763	768	746	5247
Dinner	Block A	173	167	162	174	184	177	174	1211
	Block B	163	168	165	169	174	186	177	1202
	Block C	180	173	173	185	178	179	177	1245
	Block D	182	174	173	176	187	186	180	1258
	Subtotal	698	682	673	704	723	728	708	
	Medical	27	30	20	30	30	30	20	187
	Booking	15	20	15	34	20	20	24	148
	Central	0	0	0	0	0	0	0	0
	Total	740	732	708	768	773	778	752	5251
	Total Daily Counts	2288	2192	2195	2221	2288	2309	2264	15757

High Cotton Food Services
5 Bayou View Drive
Gulfport, MS 39507

Date: 11/27/12
Invoice# 112712

Billed to: Harrison County Adult Detention Center
PO Box 1480
10451 Larkin Smith. Dr.
Gulfport, MS 39503

Billing dates 11/20/12-11/26/12

Detailed

	Date	meals	unit price	total
meals	11/20/2012	2245	\$ 1.299	\$ 2,916.26
	11/21/2012	2250	\$ 1.299	\$ 2,922.75
	11/22/2012	2190	\$ 1.299	\$ 2,844.81
	11/23/2012	2181	\$ 1.299	\$ 2,833.12
	11/24/2012	2224	\$ 1.299	\$ 2,888.98
	11/25/2012	2204	\$ 1.299	\$ 2,863.00
	11/26/2012	2229	\$ 1.299	\$ 2,895.47

TOTAL \$ 20,164.38

Vandy Mitchell
11-26-12
agenda
12/3/12
[Signature]

Harrison County Adult Detention Center

Meal Accountability Log

		Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Total
		11/20/12	11/21/12	11/22/12	11/23/12	11/24/12	11/25/12	11/26/12	
Brkfst	Block A	182	178	170	164	170	167	185	1216
	Block B	190	181	177	172	175	166	173	1234
	Block C	186	192	184	188	189	182	191	1312
	Block D	173	175	160	162	166	170	172	1178
	Subtotal	731	726	691	686	700	685	721	
	Medical	30	30	30	30	30	30	10	190
	Booking	15	15	15	15	15	15	15	105
	Court	0	0	0	0	0	0	0	0
	Central	0	0	0	0	0	0	0	0
	Total	776	771	736	731	745	730	746	5235
Lunch	Block A	166	167	163	161	170	169	178	1174
	Block B	185	178	174	166	165	164	172	1204
	Block C	172	185	185	184	184	182	187	1279
	Block D	165	172	165	166	163	167	172	1170
	Subtotal	688	702	687	677	682	682	709	
	Medical	20	30	30	30	20	30	11	171
	Booking	15	15	15	15	15	15	15	105
	Court	0	0	0	0	0	0	0	0
	Central	0	0	0	0	0	0	0	0
	Total	723	747	732	722	717	727	735	5103
Dinner	Block A	171	167	163	162	170	169	178	1180
	Block B	189	180	176	168	167	166	176	1222
	Block C	172	180	185	182	184	182	188	1273
	Block D	169	175	168	166	166	170	173	1187
	Subtotal	701	702	692	678	687	687	715	
	Medical	30	30	30	30	30	30	18	198
	Booking	15	0	0	20	30	15	15	95
	Central	0	0	0	0	15	15	0	30
	Total	746	732	722	728	762	747	748	5185
	Total Daily Counts	2245	2250	2190	2181	2224	2204	2229	15523

DUKES, DUKES, KEATING & FANECA, P.A.
Post Office Drawer W
Gulfport, MS 39502
Telephone: 228/868-1111 Fax: 228/863-2886
TAX ID NO: 64-0720495

Harrison County Sheriff's Office

Attn: SHERIFF MELVIN BRISOLARA

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November 21, 2012
Account No: 1811-0001
Statement No: 89842

ADMINISTRATIVE FILE

Fees

	Hours	
10/17/2012 Telephone conference with AG's office re: canteen purchase and email re: same	0.30	45.00
10/26/2012 Work on personnel; Work on jail and administrative matters. Telephone conference with Landi; Work on personnel issues; Conference with Cy Faneca re: same	2.00 1.90	300.00 285.00
Telephone conference with Caldwell re: medical records issue and research same; Email excerpts from LMA contract	1.00	150.00
10/29/2012 Analyze Memorandum of Understanding with Southern Co and Sheriff Work on administrative and jail matters.	1.00 2.00	150.00 300.00
10/30/2012 Work on jail and administrative matters.	1.50	225.00
10/31/2012 Emails re: personnel Email from Bob re: boxes of Health Answer	0.30 0.30	45.00 45.00
11/01/2012 Conference with Cy Faneca re: Memorandum of Understanding with Sheriff re: hanger Receive and review polygraph tests Telephone conference with Mark re: Memorandum of Understanding	0.30 0.50 0.30	45.00 75.00 45.00
11/02/2012 Work on administrative matters and jail matters.	1.00	150.00
11/05/2012 Work on administrative and jail matters.	1.00	150.00
11/06/2012 Work on administrative and jail matters.	1.50	225.00
11/07/2012 Emails re: Health Assurance boxes; Telephone conference re: same Work on jail matters.	1.00 1.00	150.00 150.00
11/08/2012 Administrative and jail matters.	1.50	225.00

ADMINISTRATIVE FILE

		Hours	
	Telephone conference with Lisa Kenny re: boxes	0.40	60.00
	Telephone conference with Lisa Kilpatrick re: boxes	0.30	45.00
	Email to Tim Holleman re: boxes	0.30	45.00
	Telephone conference with Reddix re: boxes	0.30	45.00
	Telephone conference with Reddix re: boxes	0.30	45.00
11/09/2012	Work on administrative matters, jail issues, and medical issue.	2.00	300.00
	Receive and review email and correspondence re: boxed; Telephone conference with Tim Holleman	0.50	75.00
	Telephone conference with Dr. Reddix and David Kilgore; Email to/from Sheriff re: pickup of boxes	0.50	75.00
	Email and Telephone conferences re: boxes	1.00	150.00
	Analyze and revise hanger agreement; Telephone conference with Jeff and email re: same	1.00	150.00
11/12/2012	Email to Jeff re: Hangar agreement and Receive and review his response	0.30	45.00
	Perform research and analysis of Mississippi Law re: inmate refusal for medical testing.	2.40	360.00
	Work on administrative and jail matters.	1.50	225.00
11/13/2012	Telephone conference with Bob Pederson re: boxes; Telephone conference with Jail; Emails re: same	0.60	90.00
	Work on administrative/jail matters.	1.50	225.00
11/14/2012	Travel to Harrison County Adult Detention Center; Standby for and attend Department of Justice tour conference	2.80	420.00
	Analyze and revise Memorandum of Understanding re: Academy; Conference with Cy Faneca re: same	1.30	195.00
	Telephone conference with Tim Holleman re: Department of Justice tour	0.10	15.00
11/15/2012	Meet with Haley Broom re: strategy and research.	0.20	30.00
	Perform additional continued legal research and analysis of inmate refusal for medical testing.	3.00	450.00
	Research re: A/D Kesting and conference re: same	1.00	150.00
11/16/2012	travel to Harrison County Adult Detention Center for Department of Justice exit conference and conference following	3.00	450.00
	Receive and review email from Mark and respond to same re: hangar agreement	0.30	45.00

Harrison County Sheriff's Office

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Statement No: 89842

ADMINISTRATIVE FILE

	Hours	
Continued review of Mississippi Code Ann S 41-23-1; article re: HIV testing in correctional systems and rules of Mississippi State Department of Health.	2.00	300.00
11/19/2012 Continued research; finalized analysis of Mississippi Law re: mandatory HIV, tuberculosis testing of inmates.	2.60	390.00
11/20/2012 Receive and review correspondence re: Welch complaint; Telephone conference with Tim Holleman re: same; Email re: same	1.00	150.00
	<u>48.60</u>	<u>7,290.00</u>
For Current Services Rendered	48.60	7,290.00

Recapitulation		
Hours	Rate	Total
48.60	\$150.00	\$7,290.00

Expenses

Postage	0.45
Copies	59.93
	<u>60.38</u>
Total Expenses	60.38
Total Current Work	7,350.38

DUKES, DUKES, KEATING & FANECA, P.A.
Post Office Drawer W
Gulfport, MS 39502
Telephone: 228/868-1111 Fax: 228/863-2886
TAX ID NO: 64-0720495

Harrison County Sheriff's Office
P. O. BOX 1480
GULFPORT MS 39502

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Statement No: 89843

Attn: SHERIFF MELVIN BRISOLARA

CIVIL SERVICE MATTERS

Administrative

Fees

		Hours	
10/17/2012	ESTES - Analyze and revise Position Statement and Witness/Exhibit list	4.80	720.00
11/12/2012	ESTES - Receive and review Decision of Civil Service Commission	1.00	150.00
	ESTES - Correspondence to Sheriff	0.30	45.00
		----	-----
	For Current Services Rendered	6.10	915.00

Recapitulation

Hours	Rate	Total
6.10	\$150.00	\$915.00

Total Current Work 915.00