City of Gulfport, Mississippi

Revised Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 16, 2014 | **1:30 PM** | ***Gulfport City Hall Council Chambers***

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

Agenda Order **Confirmation or adjustment of the agenda order**

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

1 Approval of minutes - for September 2 & 9, 2014.

Code Enforcement / Planning

2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.

3 Final Plat Approval - for Florence Gardens Subdivision, Phase 3A-2 under the Florence Gardens Community Regulating Plan containing approximately 5.34 acres, zoned T4L, located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive - Case # 14108PC053 - Ward 6.

4 Certificate of Resubdivision - Partial replat of Evergreen Gardens Cemetery.

5 Request - from applicant for third extension to record previously approved Certificate of Resubdivision and survey, located south of Orange Grove Road, north of Dedeaux Road, west of and adjacent to Hwy 49 and east of Old Hwy 49 - Case #1311PC091 - Ward 7.

Resolutions

6 Resolution - appointing an additional Deputy City Clerk for the City of Gulfport.

7 Resolution - authorizing execution of Interlocal Governmental Cooperation Agreement with Gulfport-Biloxi Regional Airport Authority to provide law enforcement services.

8 Resolution - approving License and Services Agreement with Tyler Technologies, Inc.

9 Resolution - authorizing the assessment and collection of an Administrative Technology Fee to fund the operation and maintenance of an Electronic File Management Program pursuant to Section 21-23-7, Miss. Code Ann., as amended.

10 Resolution - approving Memorandum of Understanding between the City of Gulfport and Harrison County Properties, LLC d/b/a Gulfport Care Center and to authorize the Mayor to execute same.

11 Resolution - approving Change Order #3 to the contract with Land Shaper, Inc., for the Citywide Paving Project 2012 - Phase 7.

12 Resolution - approving Change Order #4 to the contact with Twin L. Construction, Inc., for the Downtown Streetscape Improvements Project - Phase II.

13 Resolution - approving Fourth Amendment to the City's contract with Utility Partners, LLC, to extend contract for one year and to establish contract amount, and authorize the Mayor or designee to execute said contract amendment and for related purposes.

14 Resolution - authorizing the City of Gulfport by and through the Gulfport Police Department to accept the traffic services grant number 15-ST-2141, authorizing the Mayor to execute same and approving Budget Amendment # 83.

15 Approval - of fees associated with Holliman Place Tax Increment Financing Bond Issue.

Budget Amendments / Docket of Claims

16 Budget Amendment # 82 - to budget funds for check received for the sale of scrap metal for the Police Department.

17 Resolution - authorizing acceptance of the Alcohol Countermeasure Grant for the Police Department and approve Budget Amendment # 83 – to establish budgets for the Alcohol Countermeasure Grant and the Police Traffic Services Grant for the Police

Department.

18 Budget Amendment # 84 - to budget Federal Shared revenue received in the Police Department.

19 Budget Amendment # 85 - to set up a budget for 38th Avenue Sewer Project.

20 Budget Amendment # 86 - to reallocate budgets within Personal Services due to variances in actual Health Insurance Costs.

21 Budget Amendment # 87 - to transfer funds within the General Fund and increase budgets in Streets and Drainage for the Utility Partners contract.

22 Budget Amendment # 88 - to transfer and increase budgets within the Water and Sewer Fund for Harrison County Utility Authority and Utility Partners contracts.

23 Budget Amendment # 89 - to increase both revenue and expenditure budgets in the Harbor fund.

24 Budget Amendment # 90 - to budget funds received for vehicle for the Police Department.

25 Budget Amendment # 91 - to set up budgets for Brickyard Bayou Drainage and Coffee Creek Drainage Projects.

26 Docket of Claims- to be approved through September 17, 2014

Routine Agenda

1 Letter of recommendation - regarding bids received by Purchasing for Live Streaming Video and Software for City Council Chambers.

2 Letter - from the Records Manager requesting approval of the Public Records request for the month of August 2014 - to be made a part of the minutes.

3 Resolution - awarding bids for lot clean-ups and/or demolitions.

4 Monthly Check Register from Associated Adjusters.

5 Year to date budget report for month ending August 31, 2014.

6 Ratification - of executed contract for housing detainees / prisoners for the City of

Gulfport - approved on September 2, 2014.

Public Agenda

- **Citizen Forum - Thirty minutes shall be allowed for public input with a three minute time limit on each speaker.**

Council Comments

Memorial Adjournment

- **Ms. Erica Jones**
- **Mr. Aaron Martin**
- **Ms. Thera Washington**
- **Ms. M. Deloris Barnes Coursey**
- **Mr. Alvin Wallace Brooks**
- **Mr. George East**
- **Mr. William Darsey**

Setting of Next Meeting and Adjournment

Agenda Adjustments

Add on Policy Item #25-A	Request - to add invoice to the docket of claims payable to G.T. Development & Contracting, LLC in the amount of $160,375.57 for services related to the widening of Three Rivers & Creosote Road, Phase II Project.
Add on Policy Item #25-B	Request - to add invoice to the docket of claims payable to Mississippi Council of the Navy League, in the amount of $10,000.00 for services related to the USS Jackson Commissioning.
Add on Policy Item #27	Ordinance - providing for salary of compensation increases for certain and various employees of the City of Gulfport, MS as approved in the budget adoption for FY 2015.
Add on Policy Item #28	Certificate of Resubdivision - of one parcel into two located west of and adjacent to US Highway 49, south of Oak Lane, north of Davis Circle, east of Old Highway 49 - Case # 1408PC051 - Ward 7.
Add on Routine Item #7	Legal Notice - for engineering design services for new construction of an elevated fuel and service support facility.
Add on Routine Item #8	Letter of recommendation - regarding electrical display in the Harbor - to be made a part of the minutes.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/08/2014

Subject: Approval of minutes - for September 2 & 9, 2014.

Recommendation:

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 2, 2014 | **1:30 PM** | ***Gulfport City Hall Council Chambers***

1:30P.M. Invocation, Pledge of Allegiance, Call to Order

The Mayor and Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on August 26, 2014 at 1:30 P.M. Present: Mayor Billy Hewes, CAO Dr. John Kelly, General Counsel Hugh Keating, Council Members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines (in at 1:55P.M) Rusty Walker, Myles Sharp, R. Lee Flowers, and Cara Pucheu.

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

Agenda Order

Confirmation or adjustment of the agenda order

A motion was made by Councilmember Sharp, seconded by Councilmember Casey to accept the agenda as presented. The motion carried the following results:

Motion , **Action** Accepted, **Moved By** Myles Sharp, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Ella Holmes-Hines

Mayor's Report

The President called for the Mayor's Report.

Mayor Hewes welcomed everyone to the City Council meeting and thanked all City of Gulfport family who attended the Katrina 9th Anniversary Luncheon.

The mayor called upon Chief Leonard Papania to recognize officers Mike Shaw, Damon McDaniel and Gary Ponthieux for 20 years of service to the Gulfport Police Department.

The 18th annual CPR fest was hosted this past weekend in Jones Park, numbers are still coming in but this looks to be a record breaking year.

The Mayor announced upcoming Events for the City of Gulfport:

- This Saturday at 9:00 a.m., the Susan G. Komen "Race for the Cure" Gulf Coast 5K Run-Fitness Walk in Jones Park.
- Mississippi's Walk for Diabetes will be held Saturday, September 13 at Jones Park. Registration begins at 8a.m.

- CASA Super Hero 5K will be held on Saturday, September 13 at Florence Gardens . The events start at 8a.m.
- Anchor Fest will begin Saturday, September 27 and Sunday, September 28.

Gulfport Main Street is accepting applications for a small business grant program for the businesses located in downtown Gulfport. To obtain an application, access the city website at www.gulfport-ms.gov or contact Lisa Bradley.

This concluded the Mayor's Report.

Policy Issues

Minutes

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

Motion to Approve by Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Ella Holmes-Hines

Code Enforcement / Planning

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

Motion to take the appeal hearing off the table by R.Lee Flowers, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Ella Holmes-Hines

Motion to open the appeal hearing by Myles Sharp, **Seconded By** Kenneth Casey
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Ella Holmes-Hines

Motion to close the appeal hearing by R.Lee Flowers, **Seconded By** Cara Pucheu
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Ella Holmes-Hines

Motion to overrule the Zoning Board of Adjustments decision of denial and approve the Special Exemption by Kenneth Casey, **Seconded By** Ricky Dombrowski **and put to discussion**.

Motion to amend the previous motion to add approval is conditional upon meeting all current building codes by R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Ella Holmes-Hines

The President called for a vote on the motion as amended with the following results:

Vote: Motion passed
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Cara Pucheu
Nay: Myles Sharp, Rusty Walker
Absent: Ella Holmes-Hines

3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.

Motion to open the hearing by Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Cara Pucheu, Myles Sharp, Rusty Walker
Absent: Ella Holmes-Hines

There being no one present to object, a motion to close the hearing and approve the Resolution by R.Lee Flowers, **Seconded** by Myles Sharp.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

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

Motion to Accept by R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Resolutions / Requests

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

Motion to Approve by R.Lee Flowers, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

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

Motion to Approve by R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

7 Resolution - approving Agreement with Harrison County concerning and governing the housing of City of Gulfport prisoners at the Harrison County Adult Detention Center and for related purposes.

Motion to Approve by Cara Pucheu, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

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

Motion to take off the table by R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Motion to Amend the motion on the floor from $5,000 to $20, 000 by Ella Holmes-Hines, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

The President called a vote on the motion as amended with the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

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

Motion to Approve by Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

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

Motion to Approve by Ella Holmes-Hines, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

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

Motion to Approve by Ella Holmes-Hines, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

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

Motion to Approve by Ricky Dombrowski, **Seconded By** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

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

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

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

Motion to Approve by Kenneth Casey, **Seconded By** Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

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

Motion to Approve by Cara Pucheu, **Seconded By** Ella Holmes-Hines

Motion to Table until the end of the meeting by R.Lee Flowers, **Seconded By** Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

***Note : Please see page #10 for official action taken after executive session.**

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

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Budget Amendments / Docket of Claims

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

Motion to Approve by Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Flowers, Holmes-Hines, Pucheu, Sharp, Walker

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

Motion to Approve by Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Flowers, Holmes-Hines, Pucheu, Sharp, Walker

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

Motion to Approve by Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Flowers, Holmes-Hines, Pucheu, Sharp, Walker

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

Motion to Approve by Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Flowers, Holmes-Hines, Pucheu, Sharp, Walker

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

Motion to Approve by Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Flowers, Holmes-Hines, Pucheu, Sharp, Walker

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

Motion to Approve by Cara Pucheu, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Flowers, Holmes-Hines, Pucheu, Sharp, Walker

24 Docket of Claims - to be approved through September 3, 2014

Motion to Approve the Docket of Claims in the amount of $1,590,717.42 by R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Routine Agenda

Motion to Approve the Routine Agenda as presented by R.Lee Flowers, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

1 Letter - regarding bid awarding by Purchasing for Engine - Public Works Maintenance Garage - to be made a part of the minutes.
Approved on the Routine Agenda

2 Letter - regarding bid awarded by Purchasing for Tactical Vests - CNET; Police Department - to be made a part of the minutes.

Approved on the Routine Agenda

3 Letter - regarding sole source designation of PowerDMS for the purchase of electronic maintenance software for the Police Department.

Approved on the Routine Agenda

4 Letter of recommendation - regarding bids received by Purchasing to rebuild pump - Public Works Department - to be made a part of the minutes.

Approved on the Routine Agenda

5 Letter of recommendation - regarding bids received by Purchasing for ground penetrating radar kit - Public Works Department to be made a part of the minutes.

Approved on the Routine Agenda

6 Resolution - awarding bids for lot clean-ups and/or demolitions.

Approved on the Routine Agenda

7 Conveyance Deeds - regarding transfer of ownership at Evergreen Cemetery.

Approved on the Routine Agenda

8 Legal Notice - Advertisement for bids for Colony Park at Gulf Avenue Drainage Improvements Project.

Approved on the Routine Agenda

9 Public Notice - Advertisement for bids for Seaway Road West Improvements, Federal Aid Project.

Approved on the Routine Agenda

10 Letter - from the Records Manager requesting approval of the Public Records request for the month of July, 2014 - to be made a part of the minutes.

Approved on the Routine Agenda

Public Agenda

The President called for comments during the Public Agenda.
The following individuals addressed the council :

- Ms. Jacqueline Beavers, resident of 4508 Ohio Avenue.
- Ms. Mary Spinks- Thigpen, resident of 199 Holly Circle.

This concluded the Citizen Forum.

Council Comments

Memorial Adjournment

- **Mr. C. Allen Woodward**

Executive Session

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

The council entered closed session at 2:30 P.M. In attendance: Members of the Council: Casey, Dombrowski, Walker, Sharp, Flowers, Pucheu, Holmes- Hines (in at 2:41). Mayor Billy Hewes, CAO John Kelly, General Counsel Hugh Keating, Director of Leisure Services Edmond Salloum, Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss potential litigation and a personnel matter.

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Sharp to come out of closed session and enter executive session at 2:32 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

After discussion, a motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to come out of executive session at 2:56 P. M.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

No official action was taken during executive session.

Upon reconvening in open meeting, the following action was taken on Item #16:

The original motion was taken off the table after executive session. The motion carried by following vote:
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

The President called for a vote on the original motion to approve with the following results:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Casey to adjourn in memory of Mr. C Allen Woodward until 6:00 P.M. this same date for a public hearing on the proposed budget.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu

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Public Hearing
6:00 P.M.
City Hall
Council Chambers

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

6:00 P.M.
City Hall
Council Chambers

A public hearing will be held on the proposed budget and tax levies for 2014-2015.

The Mayor and Members of the City Council met at City Hall at 6:00 P.M., on the above date, same being an adjourned meeting from a regular council meeting held this same date at 1:30 P.M. Present: Mayor Billy Hewes, Members of the Council: Casey, Holmes-Hines, Walker, Sharp , Flowers and Pucheu, and General Counsel Hugh Keating. Absent: Councilmember Dombrowski.

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
Absent: Dombrowski

The President declared a public hearing on the proposed budget.

An overview of the proposed budget was given by the Administration.

The following citizens addressed the Council at this time:

- **Ms. Sandra K. Morrison, Director of Gulf Coast Women's Center for Nonviolence and their funding request.**
- **Mr. Richard K. Marsh, Gulf Coast Youth Sports request for funding.**
- **Ms. Celia Barrett, Harrison County Library System and Gulfport libraries status and funding.**
- **Ms. Janie O'Keefe, Director of Disability Connection and their funding request.**
- **Rev. Jerry Williams, resident of 745 26 ½ Street and funding for Magnolia Grove after school program.**
- **Mr. Freeman Hines – funding request for a recreational center and gymnasium in the Orange Grove area.**
- **Mr. Keith Warren – funding request for a recreational center and gymnasium in the Orange Grove area.**
- **Ms. Jessie Fitzgerald, resident of 4628 Goldfinch Drive addressed code enforcement issues and funding for longer hours and weekends.**
- **Mr. Len Wyche, resident of 3525 Nunnally Street and funding for activities for the children in Soria City.**
- **Mr. Walter Thomas, resident of 13232 Dedeaux Road, addressed the Council regarding the cash reserves for the city.**

This concluded the public hearing.

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Flowers, duly seconded by Councilmember Pucheu to adjourn until September 9, 2014 at 1:30 P.M. for adoption of the budget.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
Absent: Dombrowski

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_____
City Clerk

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Mayor

City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 9, 2014 | **1:30 PM** | ***Gulfport City Hall Council Chambers***

Special Meeting

The Mayor and Members of the Council met at City Hall at1:30 P.M., on the above date for the purpose of adopting the budget. Present: Mayor Billy Hewes, Members of Council: Casey (out at 3:02 P.M.), Dombrowski (out at 3:10 P.M.), Holmes-Hines (in at 1:38 P.M.), Walker, Flowers and Pucheu (in at 1:35 P.M.) and Legal Counsel Hugh Keating. Absent: Councilmember Sharp (out of town).

The President called the meeting to order.

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Walker, Flowers and Pucheu
Absent: Holmes-Hines and Sharp

A motion was made by Councilmember Pucheu, seconded by Councilmember Casey to accept the agenda as presented. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Walker, Flowers and Pucheu
Absent: Holmes-Hines and Sharp

1.

Adoption - of the budget for fiscal year 2014-2015.

Mayor Hewes gave a summary of proposed budget. The Mayor announced that after receiving input and meeting with the Directors, Comptroller and the Council; they had presented a balanced budget and also proposed a $1,000.00 (*COLA*) cost of living adjustment for all employees.

Councilmember Flowers asked how the *COLA* would be implemented and who all would receive the $1,000.00 increase.

CAO, John Kelly stated that the proposed *COLA* was not intended for the elected officials; Mayor and City Council but it was intended for the Directors and city employees. It would be tied to the person that was in the position and would be vacated if the position was vacated and would not change the current step charts.

A motion was made by Councilmember Holmes-Hines, seconded by Councilmember Casey to adopt the budget as amended and presented. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
Absent: Sharp

2.

Ordinance - fixing the levy for municipal taxes for 2014-2015 and the Gulfport Municipal Separate School District for 2014-2015.

A motion was made by Councilmember Pucheu, seconded by Councilmember Casey to adopt the Ordinance fixing the levy for municipal taxes for 2014-2015 and the Gulfport Separate School District for 2014-2015. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
Absent: Sharp

2-A

Request – for contribution related to the commissioning of the USS Jackson.

A motion was made by Councilmember Flowers, seconded by Councilmember Walker to approve a $10,000.00 contribution related to the commissioning of the USS Jackson. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
Absent: Sharp

3.

Executive Session

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
Absent: Sharp

The Council entered closed session at 2:00 P.M. In attendance: Members of the Council: Casey (out at 3:02 P.M.), Dombrowski (out at 3:10 P.M.), Holmes-Hines, Walker, Flowers and Pucheu, Mayor Billy Hewes, CAO John Kelly, General Counsel Hugh Keating, Police Chief Leonard Papania, Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss two contract negotiations and personnel matter relating to specific personnel in the Police Department and Leisure Services Department. The motion carried by the following vote:

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Holmes-Hines to come out of closed session and enter executive session at 2:08 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
Absent: Sharp

After discussion, a motion was made by Councilmember Flowers, duly seconded by Councilmember Pucheu to come out of executive session at 4:03 P.M. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Holmes-Hines, Walker, Flowers and Pucheu
Absent: Casey, Dombrowski and Sharp

No official action was taken during executive session.

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

A motion was made by Councilmember Holmes-Hines, seconded by Councilmember Pucheu to adopt and approve the Agreement for sheltering services between the City of Gulfport and the Humane Society of South Mississippi as presented by Administration and the Legal Department, subject to being approved by the Board of Humane Society of South Mississippi (HSSM). The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Holmes-Hines, Walker, Flowers and Pucheu
Absent: Casey, Dombrowski and Sharp

A motion was made by Councilmember Flowers, seconded by Councilmember Walker to ratify the appointment of Mr. David D'Aquilla to serve as Director of Leisure Services Department, effective immediately. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Holmes-Hines, Walker, Flowers and Pucheu
Absent: Casey, Dombrowski and Sharp

A motion was made by Councilmember Pucheu, seconded by Councilmember Flowers to vacate the Planner I position in the Urban Development Department and add the Planner II position for advertisement and hiring. The motion carried by the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Holmes-Hines, Walker, Flowers and Pucheu
Absent: Casey, Dombrowski and Sharp

There being no further business to come before the Council, a motion was made by Councilmember Holmes-Hines, duly seconded by Councilmember Pucheu to adjourn until September 16, 2014 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Holmes-Hines, Walker, Flowers and Pucheu
Absent: Casey, Dombrowski and Sharp

****

_____
City Clerk

_____
Mayor

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/04/2014

Subject: Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: September 4, 2014

Re: Resolutions to declare property in a state of uncleanliness and a menace to the public health and safety of the community and to authorize lot clean-up and/or demolitions, and for the authority to advertise for bids to be presented to the City Council on the 16th day of September, 2014.

Please place the attached item on the Council agenda for September 16, 2014.

Subject: Code Enforcement Resolutions to Advertise for Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

	Approve	Disapprove
Dept. of Urban Development	✕	

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: September 4, 2014

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanliness to be a menace to the public health and safety of the community and authorizing lot clean-up and/or demolitions and for approval to advertise for bids to be presented on the 16th day of September, 2014, to the City Council:

WARD 1

Parcel 1: 0711K-01-011.000. Lots 8-9, Blk. 9, Gaston Point Add. & Lots 10-12 – 1419 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Butler Est.)

Parcel 2: 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. – 1414 Stewart Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Hawthorne)

Parcel 3: 0711G-05-004.000. Lots 4-5, Blk. 6, Jonestown McCaughan Add. – 2027 & 2029 47th Avenue. Cut and clean grounds and remove all trash and debris from site. (Bond Jr.)

Parcel 4: 0710N-02-019.005. Lot 25-A, New Pinehurst Subd. Unit 1, Resubd. of Lot 25 – 5430 33rd Street. Cut and clean grounds and remove all trash and debris from site. (Williams)

WARD 2

Parcel 5: 0711N-02-092.000. Lots I & S, 1/2 of Lot J, Stokes Subd. – 613 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (Robinson)

Parcel 6: 0711N-02-085.000. Lot U, Stokes Subd. – 810 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (Bond Trustee)

Parcel 7: 0711N-02-100.000. Lots 1-2, Blk. 2, 94 Ft. on Gulf Western Add. – 4820 Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (Sheffield)

Parcel 8: 0711I-02-105.001. N 60 Ft. of Lots 21-23 & N 50 Ft. of Lot 24, Blk. 8, Edgewater Park Add. - 907 37th Avenue. Cut and clean grounds and remove all trash and debris from site. (Trullender)

Parcel 9: 0711I-02-105.002. S 80 Ft. of Lots 21-22, Blk. 8, Edgewater Park Add. – 9th Street. Cut and clean grounds and remove all trash and debris from site. (Halderman)

Parcel 10: 0711I-02-106.000. Lots 18-19, Blk. 8, Edgewater Park Subd. – 3614 9th Street. Cut and clean grounds and remove all trash and debris from site. (Bell)

Parcel 11: 0911D-07-006.000. Lots 17-18, Blk. 8, Garys East Side Add. - 2301 5th Avenue. Cut and clean grounds and remove all trash and debris from site. (Felts)

Parcel 12: 0911B-02-009.001. 180 Texas Avenue. Cut and clean grounds and remove all trash and debris from site. (Chevalier)

Parcel 13: 0910M-03-059.000. Lots 1-6, Blk. 6, Less that Part to Hwy Myrtle Resurvey – 1013 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Jones & Kasdorf)

Parcel 14: 1010N-04-010.001. 1803 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Craft)

WARD 3

Parcel 15: 0811H-05-109.000. Lot 8, Blk. 19, Soria City – 20th Street. Cut and clean grounds and remove all trash and debris from site. (Stellar Resources LLC)

Parcel 16: 0810P-02-032.000. Lot 26, Scottsdale – 3005 Pineland Drive. Cut and clean grounds and remove all trash and debris from site. (Coleman)

WARD 4

Parcel 17: 0910N-06-024.000. Lots 16-18 Inc., Blk. 8, Revision of Magnolia Grove – 500 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Brewer)

Parcel 18: 0910N-06-025.000. Lot 19, Blk. 8, Revision of Magnolia Grove – 506 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Quin)

WARD 5

Parcel 19: 0908M-01-017.182. Lot 390, Forest North Subd. Ph 9 – 11127 Rudolph Drive. Cut and clean grounds and remove all trash and debris from site. (Yagi)

Parcel 20: 0908M-01-001.000. 13283 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Richards)

Parcel 21: 0908N-05-001.061. Lot 82, Forest North Subd. Ph 2 – 10561 Bay Tree Drive. Cut and clean grounds and remove all trash and debris from site. (Eckert)

Parcel 22: 0908N-05-001.019. Lot 17, Forest North Subd. Ph 1 – 10633 Sharp Blvd. Cut and clean grounds and remove all trash and debris from site. (Gaston)

WARD 6

Parcel 23: 0908K-02-035.005. 2503 Fir Street. Cut and clean grounds and remove all trash and debris from site. (Nilges)

Parcel 24: 0908J-01-032.000. Lot 31, Blk. 2, Colonial Est. Subd. – 9 Joanna Lane. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Mullican)

Parcel 25: 0908A-01-005.001. 12582 John Ross Road. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Smith Est.)

Parcel 26: 0808L-01-062.000. Lots 12-14 Inc., Blk. 41, Gulf & Ship Island Dev. Co. – 15301 Sixth Street. Cut and clean grounds and remove all trash and debris from site. (Cuda Properties LLC)

Parcel 27: 0808L-01-071.000. Lots 9-11 Inc., Blk. 26, Gulf & Ship Island Dev. Co. – 15371 Sixth Street. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Tingle)

Parcel 28: 0808L-02-014.000. Lot 31-32 Inc., Blk. 25, Gulf & Ship Island Dev. Co. – Fifth Street. Cut and clean grounds and remove all trash and debris from site. (Davis)

Parcel 29: 0808F-04-001.028. Lot 25, Northwood Hills Subd. Ph 7 Pt 1 – 15050 Barbara Drive. Cut and clean grounds and remove all trash and debris from site. (Harris)

Parcel 30: 0708H-03-003.000. 16151 Robinson Road. Cut and clean grounds and remove all trash and debris from site. (Adams Et Al)

Parcel 31: 0807P-01-044.022. Lot 22, Country Hill Subd. – 14168 North Country Hills Drive. Cut and clean grounds and remove all trash and debris from site. (Salchenberg)

Parcel 32: 0707P-01-002.000. 13126 Old Highway 49. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Allison)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the **16th** day of **September, 2014**, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City's Department of Urban Development Code Enforcement Division, that the parcels of land described below are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

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

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

Parcel 1: 0711K-01-011.000. Lots 8-9, Blk. 9, Gaston Point Add. & Lots 10-12 – 1419 Woodward Avenue. Cut and clean grounds and remove all trash and debris from site. (Butler Est.)

Parcel 2: 0711K-04-106.000. Lot 8, Blk. 4, Stewart Subd. – 1414 Stewart Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Hawthorne)

Parcel 3: 0711G-05-004.000. Lots 4-5, Blk. 6, Jonestown McCaughan Add. – 2027 & 2029 47th Avenue. Cut and clean grounds and remove all trash and debris from site. (Bond Jr.)

Parcel 4: 0710N-02-019.005. Lot 25-A, New Pinehurst Subd. Unit 1, Resubd. of Lot 25 – 5430 33rd Street. Cut and clean grounds and remove all trash and debris from site. (Williams)

Parcel 5: 0711N-02-092.000. Lots I & S, 1/2 of Lot J, Stokes Subd. – 613 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (Robinson)

Parcel 6: 0711N-02-085.000. Lot U, Stokes Subd. – 810 Hardy Avenue. Cut and clean grounds and remove all trash and debris from site. (Bond Trustee)

Parcel 7: 0711N-02-100.000. Lots 1-2, Blk. 2, 94 Ft. on Gulf Western Add. – 4820 Beach Blvd. Cut and clean grounds and remove all trash and debris from site. (Sheffield)

Parcel 8: 0711I-02-105.001. N 60 Ft. of Lots 21-23 & N 50 Ft. of Lot 24, Blk. 8, Edgewater Park Add. - 907 37th Avenue. Cut and clean grounds and remove all trash and debris from site. (Trullender)

Parcel 9: 0711I-02-105.002. S 80 Ft. of Lots 21-22, Blk. 8, Edgewater Park Add. – 9th Street. Cut and clean grounds and remove all trash and debris from site. (Halderman)

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Parcel 13: 0910M-03-059.000. Lots 1-6, Blk. 6, Less that Part to Hwy Myrtle Resurvey – 1013 Pass Road. Cut and clean grounds and remove all trash and debris from site. (Jones & Kasdorf)

Parcel 14: 1010N-04-010.001. 1803 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Craft)

Parcel 15: 0811H-05-109.000. Lot 8, Blk. 19, Soria City – 20th Street. Cut and clean grounds and remove all trash and debris from site. (Stellar Resources LLC)

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Parcel 31: 0807P-01-044.022. Lot 22, Country Hill Subd. – 14168 North Country Hills Drive. Cut and clean grounds and remove all trash and debris from site. (Salchenberg)

Parcel 32: 0707P-01-002.000. 13126 Old Highway 49. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Allison)

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

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

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

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

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

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

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

YEAS: NAYS: ABSENT:

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 09/09/2014

Subject: Final Plat Approval - for Florence Gardens Subdivision, Phase 3A-2 under the Florence Gardens Community Regulating Plan containing approximately 5.34 acres, zoned T4L, located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive - Case # 14108PC053 - Ward 6.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: September 8, 2014

Re: Final Plat Approval: Case File Number: 1408PC053: David J. Machado, P.E., agent for Florence Gardens, LLC, property owner, requests Final Plat approval for a 16-lot single family subdivision (Florence Gardens Subdivision, Phase 3A-2) under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 5.34 acres, zoned T4L. (Located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive.) Ward 6.

Subject: **Final Plat of Florence Gardens Subdivision, Phase 3A-2**

Recommendation: On August 28, 2014, the Planning Commission recommended approval of the final plat for Florence Gardens Subdivision, Phase 3A-2 with submission of a one-year warranty bond.

Please place the attached item on the Council agenda for September 16, 2014.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development Department
Greg Pietrangelo

_____CAO or Mayor _____

Gulfport
MISSISSIPPI

DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

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

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

August 29, 2014

Florence Gardens LLC
12321 Preservation Drive
Gulfport, MS 39503

RE: **Case File Number Final Plat Approval: Case File Number: 1408PC053:** David J. Machado, P.E., agent for Florence Gardens, LLC, property owner, requests Final Plat approval for a 16-lot single family subdivision (Florence Gardens Subdivision, Phase 3A-2) under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 5.34 acres, zoned T4L. (Located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive.) Ward 6.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, August 28, 2014, the Gulfport City Planning Commission recommended approval of the request with the following conditions:.

1. Provide a 5' utility easement on front of all lots.
2. Fire Hydrants spacing and location must conform to Appendix C of the International Fire Code 2003 Edition.
3. Submission of a Warranty bond in the amount of $ 20,000.00 to remain in full force and effect for a period of one year from City Council approval of the subdivision. The Warranty Bond shall be provided to the Planning Staff prior to the request being forwarded to City Council for final consideration.
4. Subject to compliance with all applicable codes and regulations.

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

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

If you have any questions, please contact this office.

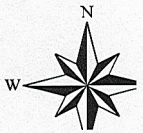
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1408PC053 Final Plat Approval

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



MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: August 28, 2014

Re: **Final Plat Approval: Case File Number 1408PC053**

David J. Machado, P.E., agent for Florence Gardens, LLC, property owner, requests Final Plat approval for a 16-lot single family subdivision (Florence Gardens Subdivision, Phase 3A-2) under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 5.34 acres, zoned T4L. (Located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive.) Ward 6.

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

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development Department
Greg Pietrangelo

STAFF REPORT
(Final Plat Approval – Subdivision)

GENERAL INFORMATION

Case File Number:	1408PC053
Hearing Date:	August 28, 2014
Current Zoning/Use:	T4L (Limited) / Vacant
Proposal:	David J. Machado, P.E., agent for Florence Gardens, LLC, property owner, requests Final Plat approval for a 16-lot single family subdivision (Florence Gardens Subdivision, Phase 3A-2) under the Florence Gardens Community Regulating Plan on tax parcel 0908E-01-001.001 containing approx. 5.34 acres, zoned T4L.
Location:	South of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive. Ward 6.

ANALYSIS

The applicant is requesting Final Plat approval for a 16-lot single family subdivision (Florence Gardens, Phase 3A-2). The property is located within the Florence Gardens SmartCode Phase 3 Community Plan and is platted for T4L and T5 transect zones. Phase 3 of the development was approved in December 2013 and will occur in two stages; Phase 3A and Phase 3B. This plat will approve the 16-lots from Phase 3A and is called 3A-2.

HISTORY

On April 26, 2012, the applicant requested General Plan approval for a 78-lot single family subdivision (Florence Gardens, Phase 3). The request was deferred to the May 24, 2012 meeting to address various issues with Engineering, Public Works and Traffic Departments. The case was deferred indefinitely on May 24, 2012.

On December 19th, 2013, the General Plan, case file 1308PC072, was approved by the Planning Commission. The request was re-established, reduced the number of lots from 78 to 71, and defined Phase 3A (20 lots) and 3B (51 lots).

On June 26, 2014, the Final Plat for Florence Gardens Subdivision Phase 3A-1 (case file 1406PC035), a 4-lot single-family subdivision was recommended for approval by the Planning Commission. On July 22, 2014, the City Council approved the Final Plat for Florence Garden Subdivision, Phase 3A-1.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: On July 22, 2014 Engineering and Public Works conducted a final inspection of the referenced subdivision. Deficiencies were noted and have since been corrected. We recommend approval of the final inspection and an initiation of the warranty period. The warranty bond in the amount of $20,000.00 should be submitted prior to acceptance by City Council. - Memo dated 8/18/14.

Public Works: Provide a 5' utility easement on front of all lots.-Memo dated 8/11/14.

Traffic and Safety: No comments. - Memo dated 7/31/14.

Fire Department: Conditions – Fire Hydrants spacing and location must conform with appendix C of the International Fire Codes 2003 Edition. - Memo dated 8/6/14.

Police Department: No Conditions. - Memo dated 8/7/2014.

Building Code Services: No Conditions. - Memo dated 7/30/14.

RECOMMENDATION

The staff recommendation is to approve the Final Plat for a 16-lot single family residential subdivision (Florence Gardens, Phase 3A-2 Subdivision) with the following conditions:

1. Provide a 5' utility easement on front of all lots.
2. Fire Hydrants spacing and location must conform to Appendix C of the International Fire Code 2003 Edition.
3. Submission of a Warranty bond in the amount of $ 20,000.00 to remain in full force and effect for a period of one year from City Council approval of the subdivision. The Warranty Bond shall be provided to the Planning Staff prior to the request being forwarded to City Council for final consideration.
4. Subject to compliance with all applicable codes and regulations.

Gulfport
MISSISSIPPI

DEPARTMENT OF ENGINEERING

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

August 18, 2014

Mrs. Paula Doyle
Urban Development Planning Division
Post Office Box 1780
1410 24th Avenue, Room 206
Gulfport, MS 39502
Telephone (228) 868-5710
Fax (228) 868-5708

Re: Florence Gardens Phase 3A-2 Subdivision

Dear Mrs. Doyle:

On July 22, 2014 Engineering and Public Works conducted a final inspection of the referenced subdivision. Deficiencies were noted and have since been corrected.

We recommend approval of the final inspection and an initiation of the warranty period. The warranty bond in the amount of $20,000.00 should be submitted prior to acceptance by City Council.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Jason Gibson, E.I.
Assistant City Engineer
City of Gulfport

Cc: File

Attachment: 1. Engineering Inspection Report

Revision date 11/17/11.

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

APPLICATION FOR FINAL PLAT

For Staff Use Only

Case File #: 1408PC053
Date Received: 7-14
Receipt #: Attached
Received By: PD
Zoning: T4 L
Ward: 6 Flood: X
Size: 5.34 AC

Property Information

TAX PARCEL # 0 9 0 8 E – 0 1 – 0 0 1 • 0 0 1

(If necessary, use separate sheet of paper)

Address of Property Involved: O'Neal Road Gulfport, MS

Lot(s) 16, Block(s) _____, Subdivision Florence Gardens Phase 3A-2

General Location: Florence Gardens is on O'Neal Road, 3 miles east of Hwy 49 or 1.7 miles west of Hwy 605.

GENERAL DESCRIPTION OF REQUEST:

This general plan was approved for 71 lots in July, 2013. We received permission to break out 20 lots to be called Phase 3A, in December 2013 and we subsequently received permission to break out 4 lots to be called Phase 3A-1 in June 2014. We Respectfully request to plat 16 lots as part of Phase 3A and call it Phase 3A-2.

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
Ryan Goldin - Florence Gardens, LLC	David J. Machado, P.E.
Printed Name Of Owner	Printed Name Of Agent
12321 Preservation Drive	1641 Popps Ferry Rd., Ste. A4
Mailing Address	Mailing Address
Gulfport, MS 39503	Biloxi MS 39503
City State Zip code	City State Zip code
228-539-5039	228-348-1017 228-388-1950
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
	david@mpeng.us
Email	Email
Signature Of Owner	**Signature Of Agent**

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

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

LIMITED LIABILITY COMPANY AUTHORIZING RESOLUTION

I, Martin C. Goldin, certify that I am the manager of the below named limited liability company organized under the laws of Mississippi, Federal Employer I.D. No. 41-2163665, engaged in business under the trade name of FLORENCE GARDENS LLC, and that the following is a correct copy of the resolution adopted at a duly and properly called meeting held on July 11, 2010 of all managers/members of the limited liability company as provided in the operating agreement:

1. The persons named below, so long as they act in a representative capacity as agents of this limited liability company, are authorized to sign any and all documents necessary to effectuate the sale and purchase of property located in Harrison County, Mississippi, including but not limited to agreements, closing statements, contracts for the sale of real estate, and warranty deeds.

2. This resolution shall continue to have effect until express written notice of its rescission or modification.

AGENTS:

Martin C. Goldin	12321 Preservation Drive	Gulfport, MS 39503
Alan H. Goldin	12321 Preservation Drive	Gulfport, MS 39503
Brandon A. Pike	12321 Preservation Drive	Gulfport, MS 39503
Ryan M. Goldin	12321 Preservation Drive	Gulfport, MS 39503
Ana L. Johnson	12321 Preservation Drive	Gulfport, MS 39503

IN WITNESS WHEREOF, I have hereunto subscribed my named and affixed the seal of this Limited Liability Company on July 12, 2010.

Martin C. Goldin, Manager

ATTEST:

Alan H. Goldin, Member

FLORENCE GARDENS

PHASE 3A-2

SITUATED IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI

OWNER CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DECLARES THIS TO BE A CORRECT PLAT OF LOTS 59-74, FLORENCE GARDENS, PHASE 3A-2 AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS UNTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____ 2014.

BY _____
MARTIN C. GOLDIN
MANAGING MEMBER

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

BEFORE ME, THE UNDERSIGNED AUTHORITY PERSONALLY APPEARED THE AFORE NAMED RYAN GOLDIN, WHO ACKNOWLEDGED BEFORE ME THAT HE IS THE MANAGING MEMBER OF FLORENCE GARDENS, L.L.C., A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID COMPANY AND AS ITS ACT AND DEED, HE SIGNED, SEALED AND DELIVERED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY TO DO SO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2014.

_____
NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

SURVEYOR'S CERTIFICATE

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

WITNESS MY SIGNATURE THIS THE _____ DAY OF _____, 2014.

_____
PAUL A. ULES, PLS
P.L.S. NO. 3174

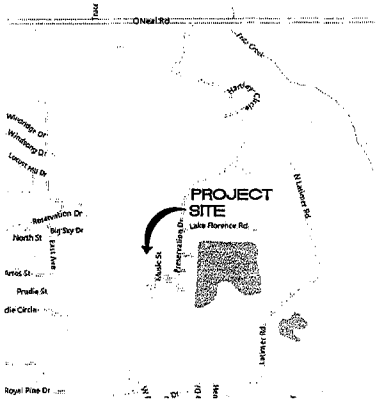
CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT WITH THE ORIGINAL PLAT OF LOTS 59-74, FLORENCE GARDENS, PHASE 3A-2 AND FIND THE SAME TO BE AN EXACT DUPLICATE THEREOF.

WITNESS OUR SIGNATURE THIS _____ DAY OF _____, 2014.
BY:

_____
DEPUTY CLERK

_____
PAUL A. ULES, PLS
P.L.S. NO. 3174



CITY ENGINEER'S CERTIFICATE OF APPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORD WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN.

THE CITY ENGINEER IS HEREBY GIVEN ON THIS _____ DAY OF _____ 2014.

_____
ROBERT K. ROMANN, P.E.
CITY ENGINEER

PLANNING COMMISSION APPROVAL

THIS SUBDIVISION HAS BEEN SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE

_____ DAY OF _____, 2014.

_____
PLANNING COMMISSION PRESIDENT

CERTIFICATE OF APPROVAL AND ACCEPTANCE

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 2014, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK NO.:_____, PAGES _____

CITY OF GULFPORT

BY: _____ _____
BILLY HEWES, MAYOR DATE OF EXECUTION

BY: _____ _____
MUNICIPAL CLERK DATE OF EXECUTION

RECORDING CERTIFICATE

FILE AND RECORDED IN DUPLICATE IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK

ON PAGE _____ ON THE _____ DAY OF _____, 2014.

_____
JOHN McADAMS, CHANCERY CLERK

BY: _____ D.C.

REFERENCE MATERIAL:

1. HARRISON COUNTY TAX MAPS, CURRENT EDITION.
2. HARRISON COUNTY LAND TAX ROLLS.
3. WARRANTY DEED AS RECORDED IN INSTRUMENT NO.2005-13959-0-J1 IN THE CHANCERY CLERKS OFFICE OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

BASIS OF BEARINGS:
NORTH LINE OF FLORENCE GARDENS, PHASE 2 AS PER PLAT BOOK 51, PAGE 18A.
REFERENCE BEARING BEING: N 87°27'58"E

ZONING INFORMATION:

SUBJECT PROPERTY IS ZONED TRANSECT TL4 – LIMITED URBAN, AS PER THE CITY OF GULFPORT SMART CODE.

MINIMUM YARD REQUIREMENTS FROM PROPERTY LINES:

FRONT YARD = 6 FEET MINIMUM, 24 FEET MAXIMUM
REAR YARD = 3 FEET MINIMUM OR 15 FEET FROM CENTERLINE OF ALLEY
SIDE YARD = 3 FEET MINIMUM, 6 FEET MAXIMUM

FOR MORE INFORMATION, CONTACT THE CITY OF GULFPORT
PLANNING DEPARTMENT. PH: 228-868-5710

FLOOD ZONE NOTE:

1. BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" ACCORDING TO MAP NUMBER 28047C0228G, DATED JUNE 16, 2009. CHECK WITH BUILDING OFFICIALS FOR COMMUNITY DETERMINED BASE FLOOD ELEVATION. AN EXACT DESIGNATION CAN ONLY BE DETERMINED BY AN ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THE SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

SHEET 1 OF 2

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SURVEYING
1641 Popps Ferry Rd., Suite A-4
Biloxi, Mississippi 39532
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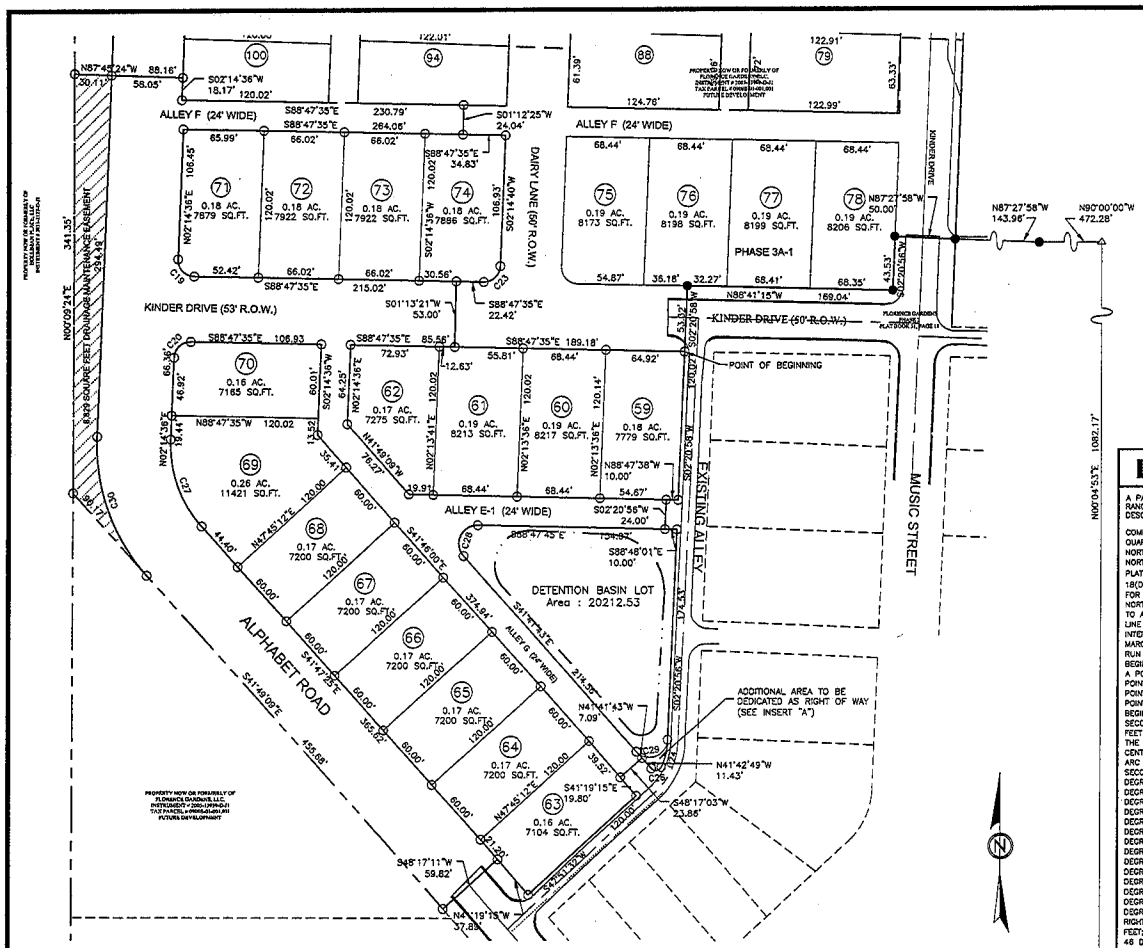
www.mpeng.us



INSERT "A"

ADDITIONAL AREA SHOWN TO BE DEDICATED
RIGHT OF WAY
TOTAL AREA = 175.50 SQUARE FEET

LEGAL DESCRIPTION

A PARCEL OF LAND SITUATED IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING FURTHER DESCRIBED AS FOLLOWS, TO WIT:

COMMENCING AT AN IRON ROD FOUND DENOTING THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 2; THENCE RUN ALONG THE EAST LINE OF SAID WEST HALF OF THE SOUTHEAST QUARTER NORTH 00 DEGREES 04 MINUTES 53 SECONDS EAST FOR A DISTANCE OF 1082.17 FEET TO A POINT; THENCE RUN NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 472.28 FEET TO A POINT ON THE NORTH PLAT BOUNDARY LINE OF FLORENCE GARDENS PHASE 2 AS RECORDED IN PLAT BOOK 51 AT PAGES 18(A) THRU 18(D); THENCE RUN ALONG SAID NORTH PLAT BOUNDARY LINE NORTH 87 DEGREES 27 MINUTES 58 SECONDS WEST FOR A DISTANCE OF 143.96 FEET TO A POINT ON THE EAST MARGIN OF MUSIC STREET; THENCE RUN ALONG SAID NORTH PLAT BOUNDARY LINE NORTH 87 DEGREES 27 MINUTES 58 SECONDS WEST FOR A DISTANCE OF 50.00 FEET TO A POINT ON THE WEST MARGIN OF MUSIC STREET; THENCE RUN ALONG SAID WEST MARGIN AND PLAT BOUNDARY LINE SOUTH 02 DEGREES 16 MINUTES 15 SECONDS WEST FOR A DISTANCE OF 43.53 FEET TO THE POINT OF INTERSECTION OF SAID WEST MARGIN WITH THE NORTH MARGIN OF KINDER DRIVE; THENCE RUN ALONG SAID NORTH MARGIN NORTH 88 DEGREES 41 MINUTES 15 SECONDS WEST FOR A DISTANCE OF 189.04 FEET TO A POINT; THENCE RUN SOUTH 02 DEGREES 20 MINUTES 58 SECONDS WEST FOR A DISTANCE OF 53.32 FEET TO THE POINT OF BEGINNING; THENCE RUN SOUTH 02 DEGREES 20 MINUTES 58 SECONDS WEST FOR A DISTANCE OF 120.02 FEET TO A POINT; THENCE RUN NORTH 88 DEGREES 47 MINUTES 38 SECONDS WEST FOR A DISTANCE OF 10.00 FEET TO A POINT; THENCE RUN SOUTH 02 DEGREES 20 MINUTES 56 SECONDS WEST FOR A DISTANCE OF 24.00 FEET TO A POINT; THENCE RUN SOUTH 88 DEGREES 48 MINUTES 01 SECONDS EAST FOR A DISTANCE OF 10.00 FEET TO A POINT; THENCE RUN SOUTH 02 DEGREES 20 MINUTES 56 SECONDS WEST FOR A DISTANCE OF 174.53 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 23 DEGREES 55 MINUTES 35 SECONDS AND A RADIUS OF 50.00 FEET; THENCE RUN ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 20.86 FEET TO A POINT THAT IS SOUTH 14 DEGREES 17 MINUTES 47 SECONDS WEST A DISTANCE OF 20.73 FEET FROM THE PREVIOUSLY DESCRIBED POINT TO POINT OF BEGINNING OF A CURVE TO THE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 112 DEGREES 00 MINUTES 39 SECONDS AND A RADIUS OF 5.00 FEET; THENCE RUN ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 9.77 FEET TO A POINT THAT IS SOUTH 82 DEGREES 15 MINUTES 54 SECONDS WEST A DISTANCE OF 8.29 FEET FROM THE PREVIOUSLY DESCRIBED POINT; THENCE RUN NORTH 41 DEGREES 42 MINUTES 49 SECONDS WEST FOR A DISTANCE OF 11.43 FEET TO A POINT; THENCE RUN SOUTH 48 DEGREES 17 MINUTES 03 SECONDS WEST FOR A DISTANCE OF 23.86 FEET TO A POINT; THENCE RUN SOUTH 41 DEGREES 19 MINUTES 15 SECONDS EAST FOR A DISTANCE OF 19.80 FEET TO A POINT; THENCE RUN SOUTH 47 DEGREES 51 MINUTES 32 SECONDS WEST FOR A DISTANCE OF 120.00 FEET TO A POINT; THENCE RUN NORTH 41 DEGREES 19 MINUTES 15 SECONDS WEST FOR A DISTANCE OF 37.89 FEET TO A POINT; THENCE RUN SOUTH 48 DEGREES 17 MINUTES 11 SECONDS WEST FOR A DISTANCE OF 59.82 FEET TO A POINT; THENCE RUN NORTH 41 DEGREES 49 MINUTES 09 SECONDS WEST FOR A DISTANCE OF 455.68 FEET TO A POINT; THENCE RUN NORTH 00 DEGREES 09 MINUTES 24 SECONDS EAST FOR A DISTANCE OF 341.35 FEET TO A POINT; THENCE RUN SOUTH 87 DEGREES 45 MINUTES 24 SECONDS EAST FOR A DISTANCE OF 88.16 FEET TO A POINT; THENCE RUN SOUTH 02 DEGREES 14 MINUTES 36 SECONDS WEST FOR A DISTANCE OF 18.17 FEET TO A POINT; THENCE RUN SOUTH 88 DEGREES 47 MINUTES 35 SECONDS EAST FOR A DISTANCE OF 230.79 FEET TO A POINT; THENCE RUN SOUTH 01 DEGREES 12 MINUTES 25 SECONDS WEST FOR A DISTANCE OF 24.04 FEET TO A POINT; THENCE RUN SOUTH 88 DEGREES 47 MINUTES 35 SECONDS EAST FOR A DISTANCE OF 34.83 FEET TO A POINT; THENCE RUN SOUTH 02 DEGREES 14 MINUTES 36 SECONDS WEST FOR A DISTANCE OF 106.93 FEET TO THE BEGINNING OF A CURVE TO THE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 88 DEGREES 45 MINUTES 40 SECONDS AND A RADIUS OF 13.33 FEET; THENCE RUN ALONG THE ARC OF SAID CURVE FOR A DISTANCE OF 20.65 FEET TO A POINT THAT IS SOUTH 46 DEGREES 37 MINUTES 26 SECONDS WEST A DISTANCE OF 18.65 FEET FROM THE PREVIOUSLY DESCRIBED POINT; THENCE RUN NORTH 88 DEGREES 47 MINUTES 35 SECONDS WEST FOR A DISTANCE OF 22.42 FEET TO A POINT; THENCE RUN SOUTH 01 DEGREES 13 MINUTES 21 SECONDS WEST FOR A DISTANCE OF 53.00 FEET TO A POINT; THENCE RUN SOUTH 88 DEGREES 47 MINUTES 35 SECONDS EAST A DISTANCE OF 189.18 FEET TO THE POINT OF BEGINNING, CONTAINING 232,844.88 SQUARE FEET OR 5.34 ACRES, MORE OR LESS.

POINT OF COMMENCEMENT: AN IRON ROD DENOTING THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI

FLOOD ZONE INFORMATION

THIS PROPERTY IS LOCATED IN ZONE "X" (NO BASE FLOOD REQUIREMENT), AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, COMMUNITY PANEL NUMBER 285253 0260 G, REVISED 06/16/2009.

GENERAL NOTES

SETBACKS (SEE LOT 77 FOR TYPICAL)

TRANSECT T4L REQUIREMENTS: FRONT YARD – MINIMUM 6 FEET
SIDE YARD – MINIMUM 3 FEET
REAR YARD – MINIMUM 3 FEET

UTILITY EASEMENTS

5 FOOT UTILITY EASEMENT RESERVED ALONG ALL LOT BOUNDARIES ADJACENT TO 24 FOOT ALLEYS.

A 2 FOOT BY 2 FOOT UTILITY EASEMENT IS RESERVED AT ALL LOT CORNERS ADJACENT TO PLATTED RIGHT OF WAYS AND ALLEYS, AND ALSO WHERE ANY WATER OR SEWER CONNECTION IS LOCATED WITHIN A PLATTED LOT.

CURVE TABLE

CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD DISTANCE
C19	91°02'11"	13.33'	21.18'	N43°16'29"W	19.02'
C20	88°57'49"	13.33'	20.70'	N46°43'31"E	18.68'
C23	88°45'42"	13.33'	20.65'	S46°37'25"W	18.65'
C24	23°55'42"	50.00'	20.88'	S14°17'50"W	20.73'
C26	111°59'32"	5.00'	9.77'	S82°16'27"W	8.29'
C27	44°03'45"	100.00'	76.90'	N19°47'16"W	75.02'
C28	133°01'34"	15.00'	34.83'	S24°41'38"W	27.51'
C29	135°57'15"	14.85'	35.25'	N69°14'50"E	27.54'
C32	23°55'35"	50.00'	20.88'	S14°17'47"W	20.73'
C33	112°00'39"	5.00'	9.77'	S82°15'54"W	8.29'
C34	88°45'40"	13.33'	20.65'	S46°37'26"W	18.65'

SURVEY LEGEND

○ 1/2" IRON ROD SET

● 3/4" IRON ROD FOUND

FLORENCE GARDENS
PHASE 3A-2

SHEET 2 OF 2

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GULFPORT CITY PLANNING COMMISSION MEETING

Thursday, August 28, 2014
4:30 o'clock, p.m.
Gulfport City Hall
Council Chambers
2309 15th Street
Gulfport, Mississippi

Planning Commission Members:

Mr. Keith Williams, Chairman

Ms. Virginia Adolph

Mr. John Anthony

Mr. Doug Hancock

Mr. Charlie Hewes

Mr. John Johnson

Mr. Everette Ladner

Mr. B. J. Sellers

Ms. Colette Towles

Mr. Martin Warren

Representing the City of Gulfport:

Mr. Gregory Holmes, Deputy Planning Administrator

Ms. Paula Doyle, Planner III

Mr. Thomas Lane

(Case File Number 1408PC053)

COMMISSIONER WILLIAMS: Next case, please.

THOMAS LANE: Yes, sir.

The next case, Final Plat Approval, Case File Number 1408PC053. Agent for property owner requests final approval for a sixteen-lot single-family subdivision, Florence Gardens Subdivision, Phase 3A-2, under the Florence Gardens Community Regulating Plan, on a tax parcel containing approximately five point three four acres, zoned T4L, located south of O'Neal Road, east of Three Rivers Road, north of Dedeaux Road and west of Preservation Drive, Ward 6, Exhibit 053.

COMMISSIONER WILLIAMS: Thank you.

Please open the door and tell Charlie to come back in.

Charlie, we've moved on without you and we've got the announcement of the next case already.

COMMISSIONER HEWES: That's fine.

COMMISSIONER WILLIAMS: I think Mr. Machado is here to present the case.

DAVID MACHADO: Good afternoon. David Machado, Machado Patano, 1641 Popps Ferry Road, Biloxi.

As promised, we are back this month to get a final plat on the sixteen lots. We were almost done with construction the last time I came, with the four lots, and, now, we are complete and seeking final flat.

I will be happy to answer any questions anybody has.

COMMISSIONER WILLIAMS: Do any of the Commissioners have any questions?

(No response.)

COMMISSIONER WILLIAMS: Just for clarity, where are the four lots that you got before?

DAVID MACHADO: The four lots you see, Phase 3A-1, the ones that are to the northeast, those are the first four that we platted a couple of months ago, and, then, the other sixteen are going back to the west (indicating sketch).

COMMISSIONER WILLIAMS: Thank you.

Any questions for Mr. Machado?

(No response.)

COMMISSIONER WILLIAMS: Thank you, sir.

Is there anyone else here to speak for this request?

(No response.)

COMMISSIONER WILLIAMS: Anyone here to speak against this request?

(No response.)

COMMISSIONER WILLIAMS: Can we get the staff's recommendation?

THOMAS LANE: Yes, sir.

The staff recommendation is to approve the final plat for a sixteen-lot single-family residential subdivision, Florence Gardens Phase 3A-2 subdivision, with the following conditions:

One, provide a five-foot utility easement on front of all lots.

Two, fire hydrant spacing and location must conform to Appendix C of the International Fire Code 2003.

Three, submission of a warranty bond in the amount of twenty thousand dollars to remain in full force and effect for a period of one year from City Council approval of the subdivision. The warranty bond shall be provided to the Planning staff, prior to the request being forwarded to the City Council for final consideration.

Subject to compliance with all applicable codes and regulations.

COMMISSIONER WILLIAMS: Mr. Machado, you are aware of those conditions and those are acceptable?

DAVID MACHADO: Yes, sir.

COMMISSIONER WILLIAMS: We have heard staff's recommendation. I will entertain a motion.

COMMISSIONER SELLERS: I move we approve Case File Number 1408PC053, with conditions.

COMMISSIONER WILLIAMS: Do I have a second?

COMMISSIONER ANTHONY: Second.

COMMISSIONER WILLIAMS: Any further discussion?

(No response.)

COMMISSIONER WILLIAMS: If not, all those in favor signify by saying aye.

(All in favor.)

COMMISSIONER WILLIAMS: Any opposed?

(None opposed.)

COMMISSIONER WILLIAMS: Thank you, sir.

DAVID MACHADO: Thank y'all very much.

C E R T I F I C A T E

I, Lucille Morgan, Certified Shorthand Reporter, do hereby certify that the above and foregoing is a true and correct transcript of Case File Number 1408PC053 that came before the Gulfport City Planning Commission meeting on Thursday, the 28th day of August, 2014, as taken by me at the time and place heretofore stated in the aforementioned matter in shorthand, with electronic verification, and later reduced to typewritten form to the best of my skill and ability; and, further, that I am not a relative, employee, or agent, of any of the parties thereto, nor financially interested in the cause.

_____

COURT REPORTER

Hancock Bank

Irrevocable
Standby Letter of Credit No.: SB72918M

Issue Date: September 10, 2014

Beneficiary:
City of Gulfport
Planning Division
2200 15th Street, Building C9
Gulfport, MS 39501
United States

Applicant:
Florence Gardens, LLC
12321 Preservation Drive
Gulfport, MS 39503

Currency/Amount: USD 20,000.00
Not Exceeding

Expiry Date: September 10, 2015
Expiry Place: New Orleans, LA

Dear Sir or Madam:

We hereby establish our Irrevocable Standby Letter of Credit No. SB72918M which is being issued in lieu of a surety bond in your favor for the account of Florence Gardens, LLC in an amount not exceeding Twenty thousand and No/100 U.S. Dollars ($20,000.00 USD) available by your draft(s) on us at sight on the following conditions:

This Letter of Credit and all amendments thereof must be delivered to the Bank upon each draw for endorsement and returned to the beneficiary hereof. However, this Letter of Credit will not be returned to the beneficiary upon the final draw hereunder, but will be retained by the bank.

Drafts drawn under this Letter of Credit must be properly endorsed and marked "drawn under Hancock Bank, Gulfport, Mississippi, Letter of Credit No.SB72918M, dated September 10, 2014."

All drafts must be negotiated on or before the close of business on September 10, 2015, on which date this Letter of Credit expires.

Each and every draft presented must be accompanied by:

(a) A copy of a resolution of the City Council of Gulfport, MS, duly certified by the City Clerk, with the City

COPY

Seal affixed, which resolution will find that the infrastructure improvements for Florence Garden Subdivision, Phase 3A-2, Gulfport MS has not been accepted by the City of Gulfport; and the warranty requirement of the City of Gulfport has been breached by Florence Gardens, LLC.

(b) Copies of all warrants, vouchers, checks or other items indicating a payment by the City of Gulfport for damages, costs and expenses for Florence Gardens Subdivision, Phase 3A-2, Gulfport, MS.

We hereby agree that all drafts drawn under and in compliance with the terms of this Letter of Credit shall be duly honored upon presentation and delivery to our counters, Hancock Bank, C/O International Banking Division, 201 Camp Street, New Orleans, LA 70130, Attention: Letters of Credit, in accordance with the terms hereof.

Except as otherwise expressly stated herein, this credit is subject to the Uniform Customs and Practice for Documentary Credits, 2007 Revision, ("UCP") International Chamber of Commerce Publication No. 600, which is incorporated into the text of this Letter of Credit by this reference. To the extent not inconsistent with the UCP, the provisions of Mississippi's Uniform Commercial Code - Revised Article 5, Letters of Credit, shall apply to this credit.

This Standby Letter of Credit is issued by Whitney Bank, a Mississippi state chartered bank. Whitney Bank does business through its locations in Louisiana and Texas as Whitney Bank and as Hancock Bank through its locations in Mississippi, Alabama and Florida.

Authorized Signature

COPY

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Planning

Date: 09/11/2014

Subject: Certificate of Resubdivision - Partial replat of Evergreen Gardens Cemetery.

Recommendation:

NORTH

GRAPHIC SCALE

50 0 25 50

(IN FEET)

Bearings for AS PER SURVEY measurements are grid bearings based on the following datum: NAD–83 Mississippi State Plane Coordinates, East Zone, US Feet derived by a Leica RTK 1200 series G.P.S. receiver utilizing a G.N.S.S. network managed by Earl Dudley, Inc.
Scale Factor = 0.999958463
Convergence Angle = –00° 08' 16"
(at Point Of Commencement)

NOTES:
Bearings and Distances labeled A.P.R. are based on the Plat of EVERGREEN GARDENS, PLAT BOOK 20, PAGE 19.

All other Bearings and Distances are based on a field survey performed by Brown, Mitchell and Alexander between August 18, 2014 and August 28, 2014.

IPF ○ = 1/2" IRON PIPE FOUND
IRS ◉ = 1/2" IRON ROD SET
● = COMPUTED POINT
A.P.S. = AS PER SURVEY
A.P.R. = AS PER RECORD
N.T.S. = NOT TO SCALE

LEGAL DESCRIPTION: ADDITIONAL RIGHT–OF–WAY PARCEL FOR 28TH STREET

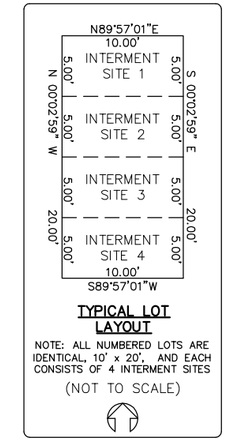
A parcel of land situated in and being a part of Evergreen Gardens (Plat Book 20, Page 19,) City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows.
For the Point Of Beginning, Commence at an iron pipe found at the southeast corner of said Evergreen Gardens, said point being located on the existing north right–of–way of 28th Street, said Point Of Beginning having grid coordinates N. 321,632.93 and E. 898,304.56 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999958463 with a convergence angle of –00°08'16" (at the P.O.B.); thence S 89°56'19" W 853.70 feet along said existing north right–of–way of 28th Street to the southwest corner of said Evergreen Gardens; thence N 00°01'20" E 43.49 feet along the west boundary of said Evergreen Gardens to a point located on the new north right–of–way of 28th Street; thence S 89°50'26" E 853.67 feet along said new north right–of–way of 28th Street to a point located on the east boundary of said Evergreen Gardens; thence S 00°01'41" E 40.20 feet along said east boundary of Evergreen Gardens to the said Point Of Beginning.
Said parcel of land contains 35,723 square feet or 0.820 acre, more or less.

LEGAL DESCRIPTION: BLOCK 17

A parcel of land situated in and being a part of Evergreen Gardens (Plat Book 20, Page 19,) City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows.
Commence at an iron pipe found at the southeast corner of said Evergreen Gardens, said point being located on the existing north right–of–way of 28th Street, said Point Of Commencement having grid coordinates N. 321,632.93 and E. 898,304.56 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999958463 with a convergence angle of –00°08'16" (at the P.O.C.); thence N 00°01'41" W 40.20 feet to the Point Of Beginning, said Point Of Beginning being located on the new north right–of–way of 28th Street; thence N 89°50'26" W 398.72 feet along said new north right–of–way of 28th Street; thence N 00°02'59" W 33.47 feet to the beginning of a curve to the right; thence northerly, northeasterly, and easterly 31.42 feet along said curve to the right, said curve being concave to the southeast having a central angle of 90°00'00" with a radius of 20.00 feet, also having a chord bearing and distance of N 44°57'01" E 28.28 feet to the end of said curve; thence S 89°57'01" E 378.74 feet to a point located on the east boundary of said Evergreen Gardens; thence S 00°01'41" E 54.92 feet along said east boundary of Evergreen Gardens to the said Point Of Beginning.
Said parcel of land contains 21,524 square feet or 0.494 acre, more or less.

LEGAL DESCRIPTION: BLOCK 18

A parcel of land situated in and being a part of Evergreen Gardens (Plat Book 20, Page 19,) City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows.
Commence at an iron pipe found at the southeast corner of said Evergreen Gardens, said point being located on the existing north right–of–way of 28th Street, said Point Of Commencement having grid coordinates N. 321,632.93 and E. 898,304.56 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999958463 with a convergence angle of –00°08'16" (at the P.O.C.); thence S 89°56'19" W 853.70 feet along said existing north right–of–way of 28th Street to the southwest corner of said Evergreen Gardens; thence N 00°01'20" E 43.49 feet along the west boundary of said Evergreen Gardens to the Point Of Beginning; thence continue N 00°01'20" E 51.81 feet along said west boundary of Evergreen Gardens; thence S 89°57'01" E 384.88 feet to the beginning of a curve to the right; thence easterly, southeasterly and southerly 31.42 feet along said curve to the right, said curve being concave to the southwest having a central angle of 90°00'00" with a radius of 20.00 feet, also having a chord bearing and distance of S 45°02'59" E 28.28 feet to the end of said curve; thence S 00°02'59" E 33.29 feet to a point located on the new north right–of–way of 28th Street; thence N 89°50'26" W 404.95 feet along said new north right–of–way of 28th Street to the said Point Of Beginning.
Said parcel of land contains 21,191 square feet or 0.486 acre, more or less.

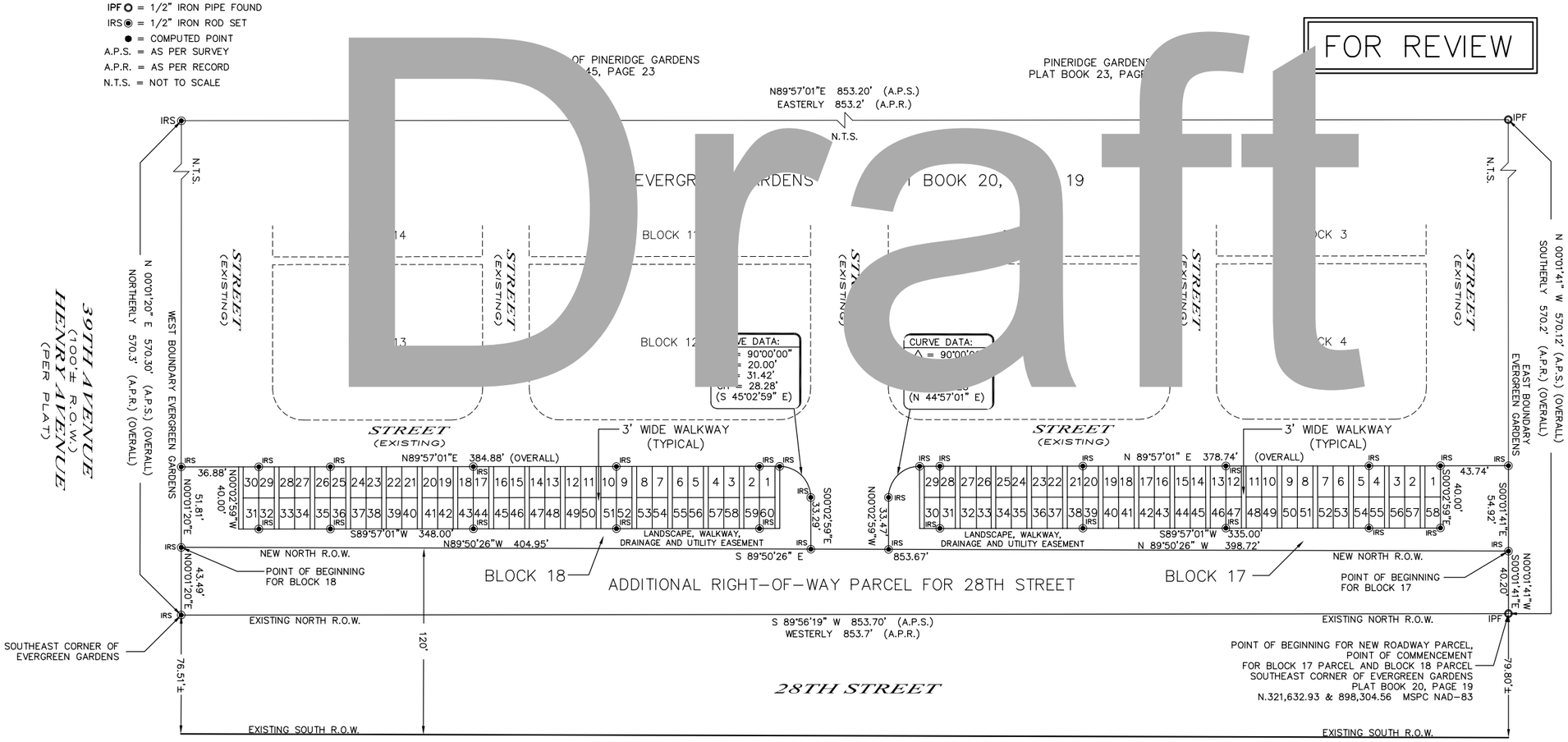


TYPICAL LOT LAYOUT

NOTE: ALL NUMBERED LOTS ARE IDENTICAL, 10' x 20', AND EACH CONSISTS OF 4 INTERMENT SITES

(NOT TO SCALE)

FOR REVIEW



Draft

FOR REVIEW

A REPLAT OF PART OF EVERGREEN GARDENS SHEET 2 OF 2

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

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

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

S:\3383\3383–09\3383–09–DOC2–R4.dwg/plotted 08–28–14/J.M.O.

A REPLAT OF PART OF

EVERGREEN GARDENS

A SUBDIVISION LOCATED IN SECTION 32, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

OWNER'S DEDICATION

This is to certify that the City of Gulfport, is the owner of record of the tract of land described herein, and hereby declares this to be the official plat of A REPLAT OF PART OF EVERGREEN GARDENS, and dedicates the streets and walkways as shown hereon to the public use of said cemetery. Also further dedicates additional right-of-way for 28th Street as shown hereon to the public forever.

WITNESS our signature this the_____day of_____, 2014.

City of Gulfport

By: _____
William Hewes, Mayor

ACKNOWLEDGMENT

State of Mississippi
County of Harrison

Personally appeared before me, the undersigne[illegible]rity, in and for the aforesaid county and state, WILLIAM HEWE[illegible]r who acknowledged to me that he signed, sealed ar[illegible]ered this plat as authorized to do so on the day and year set [illegible]bove.

GIVEN under my hand and seal this the ____[illegible]y of _____, 2014.

My commission expires: _____
NOTARY P[illegible]
_____

CERTIFICATE OF APPROVAL BY PLANNIN[illegible]

The Plat of A REPLAT OF PART OF EVERGREEN GARDENS, is hereby approved and accepted by the Gulfport Planning Administrator.

This the_____day of_____, 2014.

_____
GREGORY HOLMES, PLANNING ADMINISTRATOR

CERTIFICATE OF ACCEPTANCE

This Plat has been submitted to and approved by the Mayor and City Council of Gulfport, Mississippi, by order adopted and

entered on their official Minute Book_____, Page(s)_____, held on

the_____day of_____, 2014.

_____
MAYOR, CITY OF GULFPORT

FOR REVIEW

SURVEYOR'S CERTIFICATE

I, JOHN MARK OTTO, a Professional Surveyor in the State of Mississippi, do hereby certify that the foregoing plat and description are true and correct to the best of my knowledge and belief. The error of closure is less than 1:10,000.

WITNESS my signature this the_____day of_____, 2014.

_____
JOHN MARK OTTO
MS. P.L.S. No. 02868

ACKNOWLEDGMENT

[illegible]te of Mississippi
[illegible]nty of Harrison

[illegible]ally appeared before me, the undersigned authorit[illegible] the afore[illegible]oun[illegible], JOHN MA[illegible]edged to [illegible]ealed, [illegible]te on the [illegible] the [illegible]r set f[illegible]ove for the pu[illegible] expressed.

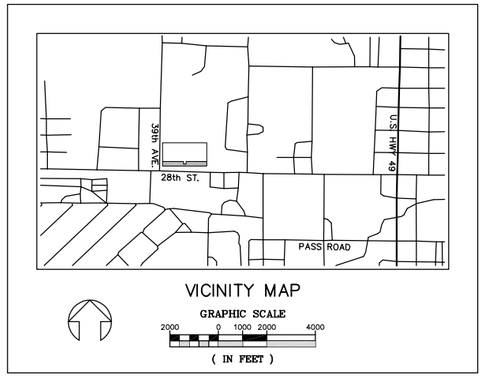
G[illegible]nder my h[illegible]d seal this the _____ day of _____ 2[illegible]

[illegible]mission ex[illegible]

_____
NOTARY [illegible]
_____

The following flood[illegible] statement is for info[illegible]nly, a[illegible] surveyor assumes no liability for the correctness o[illegible]erenced flood map. In addition, the following flood zone statement does not represent this surveyors opinion of the probability of flooding.

NOTE: By graphical plotting only, this parcel is located in "ZONE X (other areas, unshaded)" of the flood hazard boundary and flood insurance rate map. Map No.: 28047C0263G Map revised: June 16, 2009



VICINITY MAP

CITY ENGINEER'S APPROVAL

Final approval of Layout of Plat on this the_____day of_____, 2014.

FOR REVIEW

_____
GULFPORT CITY ENGINEER

CERTIFICATE OF COMPARISON

W[illegible]ned, do [illegible]reby certify that we have compared this [illegible] with t[illegible]RIGINAL plat of A REPLAT OF PART OF [illegible]EEN GARDENS [illegible]ind the same to be an exact copy thereof.

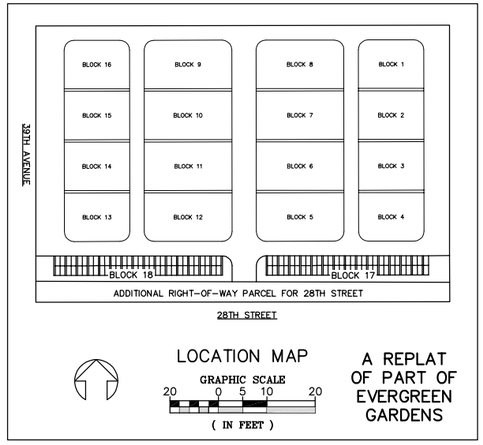
_____ _____ _____
[illegible]CERY CLERK [illegible] DEPUTY CLERK JOHN MARK OTTO MS. P.S. No. 02868

[illegible]FICATE OF F[illegible]DATION

[illegible]nd recorded b[illegible]cate in the Record of Plats of Harrison [illegible]y, Mississippi, i[illegible] Book_____, Page_____, on the_____day [illegible]

_____ By: _____
[illegible]CERY CLERK DEPUTY CLERK

LEGAL DESCRIPTION: [illegible] SHEET 2 OF 2



LOCATION MAP

A REPLAT OF PART OF EVERGREEN GARDENS

Draft

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

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Planning

Date: 09/10/2014

Subject: Request - from applicant for third extension to record previously approved Certificate of Resubdivision and survey, located south of Orange Grove Road, north of Dedeaux Road, west of and adjacent to Hwy 49 and east of Old Hwy 49 - Case #1311PC091 - Ward 7.

Recommendation:

CARLSON
CONSULTING
ENGINEERS, INC.

LETTER OF TRANSMITTAL

TO: Paula Doyle

FROM: John Parrish

RE: 6323 – Gulfport (Orange Grove), Mississippi – Re-subdivision plat extension #3

DATE: September 8, 2014

CC: File

We would like to request an extension to record the "RESUBDIVISION AND REPLAT OF A PART OF BLOCKS 3, 4, 13, 14 & 15 GULF & SHIP ISLAND DEV. TO WAL-MART PARCEL, OUTPARCEL 1 AND OUTPARCEL 2." The case file number for this resubdivision is **1311PC091**. The plat was approved on December 18, 2013 and the time frame given to record the plat was 90 days from the time of approval. Two prior extensions were given, the most recent approved on June 4, 2014. The deadline to record was extended to September 18, 2014. The property must be closed and the purchase completed before our client will record the plat. The property closing is delayed until a third party temporary construction easement which affects the project is obtained. The easement is to accommodate road improvements to Dedeaux Road. Because of the reasons above we request an additional 90 day time frame to record the plat.

John Parrish

Thanks,
John Parrish

7068 Ledgestone Commons • Bartlett, Tennessee 38133 • (901) 384-0404 • Fax (901) 384-0710

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/08/2014

Subject: Resolution - appointing an additional Deputy City Clerk for the City of Gulfport.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 16th day of September, 2014 the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPOINTING AN ADDITIONAL DEPUTY CITY CLERK

WHEREAS, Section 21-15-23 of the Mississippi Code of 1972, as Amended, provides that one or more Deputy City Clerks may be appointed by the Governing Authority of the City of Gulfport, Mississippi; and

WHEREAS, Ashley D. Miller is recognized by the Mayor and City Council a qualified and proper person to administer the duties of Deputy City Clerk.

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

SECTION 1. That the appointment of Ashley D. Miller as an additional Deputy City Clerk be and the same is hereby confirmed and that said officer is hereby vested with authority to and shall have responsibility for performing all the powers and duties vested in the City Clerk under the laws of the State of Mississippi, including, but not limited to, the duties prescribed by Section 21-15-23 of the Mississippi Code of 1972, as Amended.

SECTION 2. That the additional responsibilities of Ashley D. Miller as a Deputy City Clerk shall not result in a salary increase, but shall take effect immediately upon passage of this Resolution.

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

AYES: **NAYS:** **ABSENT:**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

The above and foregoing Resolution submitted to and approved by the Mayor, this the ___ day of September, 2014.

_____

MAYOR

Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0323

September 8, 2014

To: Mayor Hewes
Members of the City Council

From: Scott Wilson
Comptroller

Please find this letter as my request to appoint Ashley Miller as a Deputy City Clerk. Often times Ashley has to perform City Clerk related duties by certifying minutes, official City records, etc. I am confident that her appointment will help better serve Gulfport's citizens.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/02/2014

Subject: Resolution - authorizing execution of Interlocal Governmental Cooperation Agreement with Gulfport-Biloxi Regional Airport Authority to provide law enforcement services.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE EXECUTION OF INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT WITH GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY TO PROVIDE LAW ENFORCEMENT SERVICES

WHEREAS, The Gulfport-Biloxi Regional Airport Authority ("**Authority**") depends on the City of Gulfport Police Department to assign officers to the Gulfport-Biloxi International Airport ("**Airport**"), and to provide law enforcement services at the Airport in the City of Gulfport under written agreement for which cost of services are reimbursed to the City of Gulfport ("**City**") by the Authority; and

WHEREAS, a renewal agreement to supersede prior agreements for such law enforcement services has been reviewed and consented to by the Gulfport Police Department and the Authority, and requires approval by the City Council and Mayor ("**Governing Authority**") of the City and the Authority, and submission to and approval by the Attorney General of the State of Mississippi ("**Attorney General**"); and

WHEREAS, the Governing Authority of the City finds that the Airport serves an essential purpose of providing transportation to and from the City of Gulfport, and is a convenience and necessity to the City of Gulfport and its citizens, and that it provides major economic benefits to the City, County, Coastal area and State, and that it is in need of Gulfport's police protection assistance to assure its public safety, and meet U. S. Homeland Security requirements; and that upon approval by the City Attorney, the proposed INTERLOCAL GOVERNMENT COOPERATION AGREEMENT BY AND BETWEEN THE GULFPORT-

BILOXI REGIONAL AIRPORT AUTHORITY AND THE CITY OF GULFPORT should be approved by the Governing Authority as being in the best interests of the City of Gulfport;

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

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

SECTION 2. That the certain written INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT according to the terms and content and substantially in the form annexed hereto as **EXHIBIT "A"** be, and it is hereby authorized for execution by the Mayor and City Clerk in behalf of the City of Gulfport, Mississippi, to take effect after it is fully executed by the parties and approved by the Attorney General and meets all requirements of Mississippi law.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

8-28-2014

Prepared by and return to:
Dukes, Dukes, Keating & Faneca, P.A.
Cy Faneca, Esquire, MSB#5128
2909 13th Street, 6th Floor
Gulfport, Mississippi 39501
228-868-1111

STATE OF MISSISSIPPI

COUNTY OF HARRISON

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BY AND BETWEEN GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY and THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the City of Gulfport, Mississippi, and the Commissioners of the Gulfport-Biloxi Regional Airport Authority desire to enter into an agreement whereby the Gulfport Police Department supplies uniformed, on duty police officers to provide law enforcement services at the Gulfport-Biloxi International Airport, all in an effort to most efficiently utilize taxpayer resources and avoid duplication of services; and

WHEREAS, the Commissioners of the Gulfport-Biloxi Regional Airport Authority wish to appoint all assigned Gulfport police officers as airport security personnel pursuant to § 61-3-15(h) of the Mississippi Code of 1972 Annotated, thereby granting them, in addition to their

usual authority as law enforcement officers, authority to enforce all Airport rules, regulations, standards and fees now in existence or hereafter enacted or amended by the Gulfport-Biloxi Regional Airport Authority; and

WHEREAS, the City of Gulfport, Mississippi, through its governing authority, and the Gulfport-Biloxi Regional Airport Authority, through its Commissioners, desire to enter into an Interlocal Governmental Cooperation Agreement as provided by § 17-13-1 and § 17-13-5, et. seq., and § 61-3-79 of the Mississippi Code of 1972, Annotated; and

WHEREAS, the purpose of this Agreement is to provide that the City of Gulfport will, during the term hereof and under the conditions set forth in this Agreement, provide governmental law enforcement services to the Gulfport-Biloxi Regional Airport Authority, as more specifically set forth herein, upon payment of certain fees by the Gulfport-Biloxi Regional Airport Authority unto the City of Gulfport, under the terms and conditions set forth in this Agreement and any Exhibits hereto; and

WHEREAS, there will be no separate or legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi, shall each cooperate together within and under the terms of this Agreement to achieve maximum efficiency for governmental services in public safety and law enforcement at minimum cost to the taxpayers of the City of Gulfport, Mississippi;

NOW, THEREFORE, BE IT RESOLVED by the City of Gulfport, Mississippi, by and through its Mayor and City Council (hereinafter referred to as “CITY”) and the GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY, by and through its COMMISSIONERS, (hereinafter referred to as the "AIRPORT AUTHORITY”), that they do hereby enter into this

Interlocal Governmental Cooperation Agreement for the law enforcement services hereinafter outlined, said Agreement being authorized by § 17-13-1 and § 17-13-5, et. seq., and § 61-3-79 of the Mississippi Code of 1972 Annotated, and subject to the approval of the Attorney General of the State of Mississippi, the CITY and the AIRPORT AUTHORITY agree as follows, to-wit:

SECTION 1: ADMINISTRATION

This Agreement will be administered in accordance with the terms and conditions set forth herein by the CITY, under the direction of its Mayor and governing authority, and the AIRPORT AUTHORITY, under the direction of the Commissioners of the Gulfport-Biloxi Regional Airport Authority, all as more fully detailed in this Agreement and the Exhibits attached hereto and incorporated herein by reference.

SECTION 2: LAW ENFORCEMENT SERVICES

The AIRPORT AUTHORITY and the CITY agree that pursuant to the foregoing statutory authority, all law enforcement services needed on Airport property shall be provided by the CITY through the Chief of Police of Gulfport and his officers. The AIRPORT AUTHORITY shall by Resolution duly appoint police officers assigned by the CITY to act in a dual capacity as Airport security personnel, pursuant to § 61-3-15(h) of the Mississippi Code of 1972 Annotated. A specifically designated and sufficient number of officers who shall serve in their joint capacity as airport security officers and as the law enforcement officers of the CITY shall be provided to perform the services in and for the Airport, hereinafter set forth, and said officers and their patrol cars and/or vehicles and uniforms shall bear the customary markings indicating that they are members of the City of Gulfport Police Department. The services to be provided by the CITY in and for the AIRPORT AUTHORITY under this Agreement shall

include, but are not limited to, the following:

(a) The Airport Police Officer Job Description attached hereto as **Exhibit "A"**, in conjunction with the terms of this Agreement, shall govern the type, scope, and duration of services to be provided, the manner and amount of payment for those services, and the term of this Interlocal Agreement.

(b) The CITY, acting through its Chief of Police, shall pick up and transport animals, subject to City and County ordinances, to the appropriate shelters. (§§ 19-5-50 and 21-19-9, Miss. Code Annotated 1972, as Amended).

(c) The CITY, acting through its Chief of Police, shall provide regular patrols within and throughout the Airport property in accordance with scheduling of specifically designated Airport Division patrol officers adequate to cover the Airport property, which shall not be less than seven (7) patrol officers and one (1) supervisor in said Division. In the event any special circumstances or emergency situations arise which, in the judgment of the AIRPORT AUTHORITY or the Chief of Police, require supplementation of existing officers or other temporary increases in personnel assigned to the Airport, such modifications may be made upon the mutual prior written consent of the AIRPORT AUTHORITY and the Chief of Police or his designee, provided the AIRPORT AUTHORITY supplies a formal written request as soon as practicable after the need for such temporary increase in personnel has arisen.

(d) Nothing in this Agreement shall be construed to in any way limit or control the authority of the Chief of Police to conduct law enforcement functions on the Airport property which are in addition to or beyond the scope of this Agreement, including but not limited to random narcotics checks, surveillance, or other investigatory activities. To the extent it would not impede or threaten the particular law enforcement function contemplated, the Chief of Police will use his best efforts to provide reasonable notice of his intention to conduct such additional activities to the AIRPORT AUTHORITY.

(e) The CITY, acting through its Chief of Police, shall provide investigative services of investigators, as necessary to prepare cases for court presentation and to discover violators of the laws of the CITY, the County of Harrison, the State of Mississippi, and the Gulfport-Biloxi Regional Airport Authority.

(f) The CITY, acting through its Chief of Police, shall provide for all emergency communications, including 911 services. (§ 19-5-301, et. seq., Mississippi Code of 1972, as Amended).

(g) All fines and forfeitures collected by either the Municipal Court of the CITY, or the Justice Court, County Court of Circuit Court of the County of Harrison in connection with any proceeding instituted pursuant to this Agreement shall be retained by the respective courts in accordance with the law as it now exists.

(h) The Chief of Police shall furnish to the AIRPORT AUTHORITY on or before the 10th day of each month, an activity report of the Airport Division of the Gulfport Police Department, setting forth arrests, officers assigned to duty, any incidents which may have occurred and any other general information which will be helpful to the CITY and the AIRPORT AUTHORITY in determining the operation of law enforcement. These reports shall be retained by the respective offices to whom they are furnished and permanently filed in said offices in order to preserve a record of the law enforcement activities conducted under this Agreement.

(i) In the event a designated Airport Division police officer or officers of the CITY are unavailable for any reason, including due to other assignments made by CITY or are otherwise unable to perform their duties, the CITY shall without interruption in law enforcement coverage, provide an equal number of supplemental regular or auxiliary officers capable of performing those same duties, as they are described in this Agreement at the CITY's actual cost.

SECTION 3: GENERAL PROVISIONS RELATING TO LAW ENFORCEMENT

(a) The CITY shall furnish any officers necessary to serve the Municipal Court of the CITY in the manner of the arrest and prosecution of crimes, judgment nisi or any other process which may issue from the Municipal Court of the CITY, including citations issued on Airport property by any officer for a violation of any City, County, State, or Airport law, ordinance, statute or regulation, and an officer shall be present when required by said court as a witness or to any way assist with the proceedings of the Municipal Court of the CITY and any court of appropriate jurisdiction.

(b) The purpose of these provisions relating to law enforcement is to effect the joint and several enforcement of all the penal laws of the County and State, as well as penal laws which are a violation of a city ordinance by operation of the provisions of § 21-13-19 of the Mississippi Code of 1972 Annotated, as allowed by § 17-13-9 and § 61-3-15(h) of the Mississippi Code of 1972 Annotated, as Amended, and as well as applicable federal laws.

(c) At its sole cost, the CITY shall provide all vehicles and officers' personal equipment necessary to patrol the Airport property. The CITY will be solely responsible for any and all major repairs, and regular maintenance, to all police vehicles and equipment used within the Airport property. CITY shall provide fuel and oil for these vehicles.

(d) The law enforcement personnel provided by the CITY under this Agreement shall retain their authority to enforce all municipal City ordinances, County and State laws, and in addition shall have the authority to enforce all Airport rules, regulations, and ordinances in their dual capacity as airport security officers.

SECTION 4: COST OF LAW ENFORCEMENT SERVICES

This Agreement is for a "turn-key" performance of AIRPORT AUTHORITY law enforcement by CITY for the all-inclusive charges stated herein. The AIRPORT AUTHORITY shall pay unto the CITY for the law enforcement services to be rendered under this Agreement, the following, to be paid in equal installments every twenty-eight (28) days per year:

Year 1	$
Year 2	$
Year 3	$

SECTION 5: TERM OF AGREEMENT

This Agreement shall commence when same has been approved by the Attorney General and filed with the Secretary of State and shall remain in full force and effect for a term of three (3) years thereafter. This term notwithstanding, the number of police officers assigned to the Airport Division in this Contract may be reduced by the AIRPORT AUTHORITY at a rate not to exceed one police officer every ninety (90) days upon at least ninety (90) days advance written notice from the AIRPORT AUTHORITY to the CITY for every reduction. Every reduction in the number of officers shall have a commensurate pro-rata reduction in costs to the AIRPORT

AUTHORITY.

SECTION 6: AMENDMENT OF THIS AGREEMENT

Pursuant to § 17-13-9 (e) of the 1972 Mississippi Code Annotated, as Amended, this Agreement may be amended by mutual consent of the parties, as evidenced by resolution of the Commissioners of the Gulfport-Biloxi Regional Airport Authority and a resolution of the governing board of the City of Gulfport. Furthermore, after the proper resolutions have been passed, then any amendment to this Agreement must be executed by the CITY and the AIRPORT AUTHORITY.

SECTION 7: ACQUISITION AND DISPOSITION OF REAL AND PERSONAL PROPERTY

The CITY and AIRPORT AUTHORITY herein agree that each party will acquire, hold, and dispose of its respective real and personal property used in this cooperative undertaking.

SECTION 8: APPROVAL BY ATTORNEY GENERAL

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

The Clerk for the CITY and the Clerk of the AIRPORT AUTHORITY shall spread this Agreement after its execution upon the minutes of their respective governing authorities and shall, upon the return of the approval of said Attorney General or its rejection, spread said approval or rejection upon the minutes of the respective governing authorities noting in the

minute book that original recordation where the Attorney General's approval or disapproval may be found on the minutes, and said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi.

IN WITNESS WHEREOF, I, BILLY HEWES, Mayor of the City of Gulfport, Mississippi, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport, Mississippi, do hereby set and subscribe my signature on behalf of the City of Gulfport, Mississippi, to the foregoing Interlocal Governmental Cooperation Agreement between the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi.

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

_____
Billy Hewes, Mayor
City of Gulfport, Mississippi

ATTEST:

_____
City Clerk

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

_____
Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, CHAIRMAN OF THE GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement fully ascribing to the terms thereof for and on behalf of the Gulfport-Biloxi Regional Airport Authority, the same having been adopted in a duly constituted session.

WITNESS OUR SIGNATURES, this the ____ day of_____, 2014.

Gulfport-Biloxi Regional Airport Authority

_____
Chairman

ATTEST:

_____

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

_____
Attorney for Gulfport-Biloxi Regional Airport Authority

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/04/2014

Subject: Resolution - approving License and Services Agreement with Tyler Technologies, Inc.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING LICENSE AND SERVICE AGREEMENT, INCLUDING EXHIBITS THERETO, WITH TYLER TECHNOLOGIES, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a License and Service Agreement with Tyler Technologies, Inc. (Tyler) pursuant to which Tyler will provide to the City software licenses, professional services, and maintenance & support related to court case management software; and

WHEREAS, the governing authorities hereby find that it is in the best interest of the City of Gulfport to proceed with the License and Service Agreement with Tyler for the aforementioned licenses and services; and

WHEREAS, the proposed License and Services Agreement, including Exhibits thereto, is attached hereto for consideration and approval.

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

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

Section 2. That the proposed License and Service Agreement, including the Exhibits thereto, be, and the same is hereby, approved in the form attached hereto as Exhibit "A", and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

LICENSE AND SERVICES AGREEMENT

This License and Services Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to license the software products and perform the services set forth in the Investment Summary and Tyler desires to perform such actions under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- **"Agreement"** means this License and Services Agreement.
- **"Business Travel Policy"** means our business travel policy. A copy of our current Business Travel Policy is attached as Schedule 1 to Exhibit B.
- **"Client"** means the City of Gulfport Mississippi.
- **"Defect"** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you, or their functional equivalent. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **"Developer"** means a third party who owns the intellectual property rights to Third Party Software.
- **"Documentation"** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **"Effective Date"** means the date on which your authorized representative signs the Agreement.
- **"Force Majeure"** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **"Investment Summary"** means the agreed upon cost proposal for the software, products, and services attached as Exhibit A.
- **"Invoicing and Payment Policy"** means the invoicing and payment policy. A copy of our current Invoicing and Payment Policy is attached as Exhibit B.
- **"Maintenance and Support Agreement"** means the terms and conditions governing the provision of maintenance and support services to all of our customers. A copy of our current Maintenance and Support Agreement is attached as Exhibit C.
- **"Support Call Process"** means the support call process applicable to all of our customers who have licensed the Tyler Software. A copy of our current Support Call Process is attached as Schedule 1 to Exhibit C.
- **"Third Party End User License Agreement(s)"** means the end user license agreement(s), if any, for the Third Party Software attached as Exhibit D.
- **"Third Party Hardware"** means the third party hardware, if any, identified in the Investment Summary.

- **"Third Party Products"** means the Third Party Software and Third Party Hardware.
- **"Third Party Software"** means the third party software, if any, identified in the Investment Summary.
- **"Tyler"** means Tyler Technologies, Inc., a Delaware corporation.
- **"Tyler Software"** means our proprietary software and related interfaces identified in the Investment Summary and licensed to you through this Agreement.
- **"we", "us", "our"** and similar terms mean Tyler.
- **"you"** and similar terms mean Client.

SECTION B – SOFTWARE LICENSE

1. License Grant and Restrictions.

   1.1 We grant to you a license to use the Tyler Software for your internal business purposes only, in the scope of the internal business purposes disclosed to us as of the Effective Date. You may make copies of the Tyler Software for backup and testing purposes, so long as such copies are not used in production and the testing is for internal use only. Your rights to use the Tyler Software are perpetual but may be revoked if you do not comply with the terms of this Agreement.

   1.2 The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.

   1.3 You may not: (a) transfer or assign the Tyler Software to a third party; (b) reverse engineer, decompile, or disassemble the Tyler Software; (c) rent, lease, lend, or provide commercial hosting services with the Tyler Software; or (d) publish or otherwise disclose the Tyler Software or Documentation to third parties.

   1.4 The license terms in this Agreement apply to updates and enhancements we may provide to you or make available to you through your Maintenance and Support Agreement.

   1.5 The right to transfer the Tyler Software to a replacement hardware system is included in your license. You will give us advance written notice of any such transfer and will pay us for any required or requested technical assistance associated with such transfer.

   1.6 We reserve all rights not expressly granted to you in this Agreement. The Tyler Software and Documentation are protected by copyright and other intellectual property laws and treaties. We own the title, copyright, and other intellectual property rights in the Tyler Software and the Documentation. **The Tyler Software is licensed, not sold.**

2. License Fees. You agree to pay us the license fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy.

3. Escrow. We maintain an escrow agreement with a third party under which we place the source code for each major release of the Tyler Software. You may be added as a beneficiary to the escrow agreement by completing a standard beneficiary enrollment form and paying the annual beneficiary fee set forth in the Investment Summary. You will be responsible for maintaining your ongoing status as a beneficiary, including payment of the then-current annual beneficiary fees. Release of source code for the Tyler Software is strictly governed by the terms of the escrow agreement.

4. Limited Warranty. We warrant that the Tyler Software will be without Defect(s) as long as you have a

Maintenance and Support Agreement in effect. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect as set forth in the Maintenance and Support Agreement.

SECTION C – PROFESSIONAL SERVICES

1. Services. We will provide you the various implementation-related services itemized in the Investment Summary. You will receive those services according to our industry-standard implementation plan, which outlines roles and responsibilities in calendar and project documentation. We will finalize that documentation with you upon execution of this Agreement.

2. Professional Services Fees. You agree to pay us the professional services fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy. You acknowledge that the fees stated in the Investment Summary are good-faith estimates of the amount of time and materials required for your implementation. We will bill you the actual fees incurred based on the in-scope services provided to you.

3. Additional Services. The Investment Summary contains the scope of services and related costs (including programming and/or interface estimates) required for the project based on our understanding of the specifications you supplied. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.

4. Cancellation. We make all reasonable efforts to schedule our personnel for travel, including arranging travel reservations, at least two (2) weeks in advance of commitments. Therefore, if you cancel services less than two (2) weeks in advance (other than for Force Majuere or breach by us), you will be liable for all (a) non-refundable expenses incurred by us on your behalf, and (b) daily fees associated with cancelled professional services if we are unable to reassign our personnel. We will make all reasonable efforts to reassign personnel in the event you cancel within two (2) weeks of scheduled commitments.

5. Services Warranty. We will perform the services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.

6. Site Access and Requirements. At no cost to us, you agree to provide us with full and free access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us. You further agree to provide a reasonably suitable environment, location, and space for the installation of the Tyler Software and Third Party Products, including, without limitation, sufficient electrical circuits, cables, and other reasonably necessary items required for the installation and operation of the Tyler Software and Third Party Products.

7. Client Assistance. You acknowledge that the implementation of the Tyler Software is a cooperative process requiring the time and resources of your personnel. You agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to meet the agreed upon project deadlines and other milestones for implementation. This cooperation includes at least working with us to schedule the implementation-related services outlined in this Agreement. We will not be liable for failure to meet

any deadlines and milestones when such failure is due to Force Majeure or to the failure by your personnel to provide such cooperation and assistance (either through action or omission).

SECTION D – MAINTENANCE AND SUPPORT

This Agreement includes the period of free maintenance and support services identified in the Invoicing and Payment Policy. If you have purchased ongoing maintenance and support services, and continue to make timely payments for them according to our Invoicing and Payment Policy, we will provide you with maintenance and support services for the Tyler Software under the terms of our standard Maintenance and Support Agreement.

If you have opted not to purchase ongoing maintenance and support services for the Tyler Software Products, the Maintenance and Support Agreement does not apply to you. Instead, you will only receive ongoing maintenance and support on the Tyler Software Products on a time and materials basis. In addition, you will:

(i) receive the lowest priority under our Support Call Process;
(ii) be required to purchase new releases of the Tyler Software Products, including fixes, enhancements and patches;
(iii) be charged our then-current rates for support services, or such other rates that we may consider necessary to account for your lack of ongoing training on the Tyler Software Products;
(iv) be charged for a minimum of two (2) hours of support services for every support call; and
(v) not be granted access to the support website for the Tyler Software Products or the Tyler Community Forum;

SECTION E – THIRD PARTY PRODUCTS

1. Third Party Hardware. We will sell, deliver, and install onsite the Third Party Hardware, if you have purchased any, for the price set forth in the Investment Summary. Those amounts are payable in accordance with our Invoicing and Payment Policy.

2. Third Party Software. Upon payment in full of the Third Party Software license fees, you will receive a non-transferable license to use the Third Party Software and related documentation for internal business purposes only. Your license rights to the Third Party Software will be governed by the Third Party End User License Agreement(s).

   2.1 We will install onsite the Third Party Software. The installation cost is included in the installation fee in the Investment Summary.

   2.2 If the Developer charges a fee for future updates, releases, or other enhancements to the Third Party Software, you will be required to pay such additional future fee.

   2.3 The right to transfer the Third Party Software to a replacement hardware system is governed by the Developer. You will give us advance written notice of any such transfer and will pay us for any required or requested technical assistance associated with such transfer.

3. Third Party Products Warranties.

3.1 We are authorized by each Developer to grant or transfer the licenses to the Third Party Software.

3.2 The Third Party Hardware will be new and unused, and upon payment in full, you will receive free and clear title to the Third Party Hardware.

3.3 You acknowledge that we are not the manufacturer of the Third Party Products. We do not warrant or guarantee the performance of the Third Party Products. However, we grant and pass through to you any warranty that we may receive from the Developer or supplier of the Third Party Products.

4. Maintenance. If you have a Maintenance and Support Agreement in effect, you may report defects and other issues related to the Third Party Software directly to us, and we will (a) directly address the defect or issue, to the extent it relates to our interface with the Third Party Software; and/or (b) facilitate resolution with the Developer, unless that Developer requires that you have a separate, direct maintenance agreement in effect with that Developer. In all events, if you do not have a Maintenance and Support Agreement in effect with Tyler, you will be responsible for resolving defects and other issues related to the Third Party Software directly with the Developer.

SECTION F – INVOICING AND PAYMENT; INVOICE DISPUTES

1. Invoicing and Payment. We will invoice you the fees for the license(s), products, and services in the Investment Summary per our Invoicing and Payment Policy, subject to Section F(2).

2. Invoice Disputes. If you believe any delivered product or service does not conform to the warranties in this Agreement, you will provide us with written notice within fifteen (15) days of your receipt of the applicable invoice. The written notice must contain sufficient detail of the issues you contend are in dispute. We will provide a written response to you that will include either a justification of the invoice, an adjustment to the invoice, or a proposal addressing the issues presented in your notice. We will work together as may be necessary to develop an action plan that outlines reasonable steps to be taken by each of us to resolve any issues presented in your notice. You may only withhold payment of the amount(s) actually in dispute until we complete the action items outlined in the plan. If we are unable to complete the action items outlined in the action plan because of your failure to complete the items agreed to be done by you, then you will remit full payment of the invoice. We reserve the right to suspend delivery of all services, including maintenance and support services, if you fail to pay an invoice not disputed as described above.

SECTION G – TERMINATION

1. For Cause. You may terminate this Agreement for cause in the event we don't cure, or create a mutually agreeable action plan to address, a material breach of this Agreement within forty-five (45) days of receiving a written notice of the alleged breach. You agree to comply with Section I(3), Dispute Resolution, prior to termination. In the event of termination for cause, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination.

2. Lack of Appropriations. If you should not appropriate or otherwise make available funds sufficient to purchase, lease, operate, or maintain the products or services set forth in this Agreement, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. In the event of termination due to a lack of appropriations, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the

effective date of termination. You will not be entitled to a refund or offset of previously paid license and other fees. You will not use a termination for lack of appropriations as a substitute for termination for convenience.

3. Force Majeure. Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of scheduled tasks for a period of forty-five (45) days or more. In the event of termination due to Force Majeure, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. You will not be entitled to a refund or offset of previously paid license and other fees.

SECTION H – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

1. Intellectual Property Infringement Indemnification.

1.1 We will defend you against any third party claim(s) that the Tyler Software infringes that third party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.

1.2 Our obligations under this Section H(1) will not apply to the extent the claim or adverse final judgment is based on your: (a) use of a previous version of the Tyler Software and the claim would have been avoided had you installed and used the current version of the Tyler Software; (b) combining the Tyler Software with any product or device not provided, contemplated, or approved by us; (c) altering or modifying the Tyler Software, including any modification by third parties at your direction or otherwise permitted by you; (d) use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties; or (e) willful infringement, including use of the Tyler Software after we notify you to discontinue use due to such a claim.

1.3 If we receive information concerning an infringement or misappropriation claim related to the Tyler Software, we may, at our expense and without obligation to do so, either: (a) procure for you the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent, in which case you will stop running the allegedly infringing Tyler Software immediately.

1.4 If, as a result of an infringement or misappropriation claim, your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either: (a) procure the right to continue its use; (b) modify it to make it non-infringing; (c) replace it with a functional equivalent; or (d) terminate your license and refund the license fees paid for the infringing Tyler Software. This section provides your exclusive remedy for third party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. Property Damage and Personal Injury Indemnification.

2.1 We will indemnify and hold harmless you and your agents, officials, and employees from and against any and all direct claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for personal injury or property damage to the extent caused by our negligence or willful misconduct.

2.2 To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all direct claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for personal injury or property damage to the extent caused by your negligence or willful misconduct.

3. **DISCLAIMER. EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

4. **LIMITATION OF LIABILITY. EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO THE LESSER OF (A) YOUR ACTUAL DIRECT DAMAGES OR (B) THE AMOUNTS PAID BY YOU UNDER THIS AGREEMENT. THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS H(1) AND H(2).**

5. **EXCLUSION OF CERTAIN DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

6. Insurance. During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (a) Commercial General Liability of at least $1,000,000; (b) Automobile Liability of at least $1,000,000; (c) Professional Liability of at least $1,000,000; and (d) Workers Compensation complying with applicable statutory requirements. We will add you as an additional insured and provide you with copies of certificates of insurance upon written request.

SECTION I – GENERAL TERMS AND CONDITIONS

1. Additional Products and Services. You may purchase additional products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date, and thereafter at our then-current list price, by executing a mutually agreed addendum. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum.

2. Optional Items. Pricing for any listed optional products and services in the Investment Summary will be valid for twelve (12) months from the Effective Date.

3. Dispute Resolution. You agree to provide us with written notice within thirty (30) days of becoming aware of a dispute. You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will meet at your office within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Civil Procedure 408 or any similar applicable state rule. If we fail to resolve the dispute, either of us may assert our respective rights and remedies in a court of competent

jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.

4. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.

5. Nondiscrimination. We will not discriminate against any person employed or applying for employment concerning the performance of our responsibilities under this Agreement. This discrimination prohibition will apply to all matters of initial employment, tenure, and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment concerning race, color, religion, national origin, age, sex, sexual orientation, ancestry, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.

6. E-Verify. We have complied, and will comply, with the E-Verify procedures administered by the U.S. Citizenship and Immigration Services Verification Division for all of our employees assigned to your project.

7. Subcontractors. We will not subcontract any services under this Agreement without your prior written consent, not to be unreasonably withheld.

8. No Assignment. Neither party may assign this Agreement without the prior written consent of the other party; provided, however, that your consent is not required in the event we have a change of control.

9. Force Majeure. Neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.

10. No Intended Third Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third Party End User License Agreement(s).

11. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. This Agreement may only be modified by a written amendment signed by an authorized representative of each party.

12. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.

13. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by

either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.

14. Independent Contractor. We are an independent contractor for all purposes under this Agreement.

15. Notices. All notices or communications required or permitted as a part of this Agreement must be in writing and will be deemed delivered upon the earlier of the following: (a) actual receipt by the receiving party; (b) upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the receiving party; (c) upon receipt by sender of proof of email delivery; or (d) if not actually received, five (5) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the other party at the address set forth on the signature page hereto or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.

16. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.

17. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (*e.g.*, social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:

    (a) is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents;
    (b) a party can establish by reasonable proof was in that party's possession at the time of initial disclosure;
    (c) a party receives from a third party who has a right to disclose it to the receiving party; or
    (d) is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.

18. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.

19. Governing Law. This Agreement will be governed by and construed in accordance with the laws Texas, without regard to its rules on conflicts of law.

20. Multiple Originals and Signatures. This Agreement may be executed in multiple originals, any of which will

be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature.

21. Contract Documents. This Agreement includes the following exhibits:

Exhibit A	Investment Summary
Exhibit B	Invoicing and Payment Policy
	Schedule 1: Business Travel Policy
Exhibit C	Maintenance and Support Agreement
	Schedule 1: Support Call Process
Exhibit D	Statement of Work

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.
Local Government Division

By:_____

Name:_____

Title:_____

Date:_____

Address for Notices:
Tyler Technologies, Inc.
5519 53rd Street
Lubbock, Texas 79414
Attention: Brett Cate

City of Gulfport

By:_____

Name:_____

Title:_____

Date:_____

Address for Notices:
City of Gulfport
2810 34th Ave.
Gulfport, Mississippi 39501
Attention: Court Administrator

Investment Summary

The following Investment Summary details the software, products, and services to be delivered by Tyler Technologies, Inc. to you under your License and Services Agreement. This Investment Summary is effective as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in your License and Services Agreement.

Exhibit A

Investment Summary

Angela Kuhn
City of Gulfport

Prepared for:	**City of Gulfport**	**Contract ID # :**	**2014-0189**
Contact Person:	Angela Kuhn	**Issue Date:**	**07/17/14**
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Fax:			
Email:	akuhn@gulfport-ms.gov	**Tax Exempt:**	***Yes / No***

Product, Service & Equipment	Upon Execution	Upon Delivery	As Agreed Upon	As Progress Occurs	Totals	Annual Fees
Total Hardware / Cash Collections		3,345			3,345	609
Total Hosted (Online) Applications		800			800	1,800
Total Applications Software	5,210	12,503				19,626
License Fees - INCODE Court Case Management Suite			2,528		16,850	
License Fees - INCODE Document Management Suite			598		3,988	
Total System Software	1,689	4,053	1,013		6,755	1,689
Total Professional Services						
Hardware / Cash Collections				600	600	
Implementation				37,500	37,500	
Project Management & Final Implementation				7,500	7,500	
Data Conversion				15,000	15,000	
Totals	**6,898**	**20,701**	**4,139**	**60,600**	**92,338**	**23,723**

Please Note: Travel expenses will be billed as incurred.

Please Note: Incode Notification fees are not included in the totals above. See Incode Notification page for detail and billing schedule.

Software Licenses

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Application Software	QTY	Hours	License Fee	Estimated Services	Annual Fee
Incode Court Case Management Suite			16,850	33,500	17,413
Criminal Court Case Management		260	N/C		
Cashiering		8	N/C		
Incode Scheduling		Included			
(Warrant Scheduling, Macro Scheduling, Citation Import Scheduling)					
Officer Email Notification (Generic Interface)		Included			
Brazos Citation Issuing Device Interface		Included			
(Citation Import, Auto Citation Import, Warrant Export)					
Collection Agency Export Interface		Included			
Incode Content/Document Management Suite			3,988	4,000	2,213
Incode Printing and Reporting Solutions					
Secure Signatures *(includes 2 signatures)*		Included			
Each Signature (scan and prepare for use)	1	Included			
Output Director					
Output Director		8			
(Base Engine, Print Output Channel, Tyler Content Management Output Channel, Email Output Channel)					
Content Management					
Tyler Content Manager Standard Edition (TCM SE)		24	N/C		
(Unlimited Full & Retrieval Licenses, Multiple Scan Stations, Advanced OCR, Content Manager for Incode Applications)					
System Software & Network Services			6,755		1,689
System Software					
System Software					
Professional Services				7,500	
Professional Services					
Final Implementation		40		5,000	
Project Management				2,500	
Incode Application Subtotal		300	20,838	37,500	19,626
System Software Subtotal			6,755		1,689
Professional Services		40		7,500	
Application and System Software Total			**27,593**	**45,000**	**21,314**

Note: Public Safety On-Site Services are based on a 8 a.m. to 5 p.m. day.
Public Safety On-Site Services are based on the following criteria:

Number of CAD Training Sessions:	1
Number of RMS Training Sessions:	1

Exhibit A

Professional Services

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Conversion Services	Programming Fee	Hours	Estimated Services	Conversion Fee
Court Applications				15,000
Court Case Management Court - Basic Case Data	4,000	16	2,000	
Warrants & Judgements	2,000	8	1,000	
Fee Instance , Payment Plans, Restitution	4,000	16	2,000	
Conversion Services Total	**10,000**	**40**	**5,000**	**15,000**

Exhibit A

Hardware & System Software

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

Exhibit A

Hosted Applications

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

INCODE Notification

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INCODE Notification for Courts

INCODE Notification for Courts ($1 per violation) Annual Violations 35,000

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

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

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

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

INCODE Notification For Court Total	35,000

Invoicing and Payment Policy

Tyler Technologies, Inc. will provide you with the software, products, and services set forth in the Investment Summary of your License and Services Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in your License and Services Agreement.

Invoicing: We will invoice you for the applicable license fees, products, and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in your License and Services Agreement.

1. Tyler Software.

   1.1 *License Fees*: License fees are invoiced as follows: (a) 25% on the Effective Date; (b) 60% on the date when we make the applicable Tyler Software available to you for downloading (the "Available Download Date"); and (c) 15% ninety (90) days after the Available Download Date.

   1.2 *Maintenance and Support Fees*: Maintenance and support fees are waived through the earlier of (a) ninety (90) days after use of the Tyler Software in live production; or (b) one hundred eighty (180) days after the Available Download Date. Subsequent maintenance and support fees, at Tyler's then-current rates, are invoiced annually in advance on the anniversary of that earlier-of date.

2. Professional Services.

   2.1 *Implementation and Other Professional Services (including training)*: Implementation and other professional services (including training) are billed at hourly rates and invoiced as delivered.

   2.2 *Requested Modifications to the Tyler Software*: Requested modifications to Tyler Software are invoiced 50% upon delivery of specifications and 50% upon delivery of the applicable modification. You must report any failure of the modification to conform to the specifications within thirty (30) days of delivery; otherwise, the modification will be deemed to be in compliance with the specifications after the 30-day window has passed.

3. Third Party Products.

   3.1 *Third Party Software License Fees*: License fees for Third Party Software are invoiced when we make it available to you for downloading.

   3.2 *Third Party Software Maintenance*: The first year maintenance for the Third Party Software is invoiced when we make it available to you for downloading.

   3.3 *Third Party Hardware*: Third Party Hardware costs are invoiced upon delivery.

4. Expenses. The service rates in the Investment Summary do not include travel expenses. Expenses will be billed as incurred and only in accordance with our then-current Business Travel Policy, plus a 10% travel agency processing fee. Our current Business Travel Policy is attached to this Exhibit B at Schedule 1. Copies of receipts will be provided on an exception basis for an administrative fee. Receipts for mileage or miscellaneous items less than twenty-five dollars are not available.

Payment. Payment for undisputed invoices is due within forty-five (45) days of the invoice date. Maintenance and support fees are due on each anniversary of the Available Download Date. We prefer to receive payments electronically. Our electronic payment information is:

Bank:	Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104
ABA:	121000248
Account:	4124302472
Beneficiary:	Tyler Technologies, Inc. – Operating

Business Travel Policy

1. Air Travel

   A. Reservations & Tickets

   Tyler's Travel Management Company (TMC) will provide an employee with a direct flight within two hours before or after the requested departure time, assuming that flight does not add more than three hours to the employee's total trip duration and the fare is within $100 (each way) of the lowest logical fare. If a net savings of $200 or more (each way) is possible through a connecting flight that is within two hours before or after the requested departure time and that does not add more than three hours to the employee's total trip duration, the connecting flight should be accepted.

   Employees are encouraged to make advanced reservations to take full advantage of discount opportunities. Employees should use all reasonable efforts to make travel arrangements at least two (2) weeks in advance of commitments. A seven day advance booking requirement is mandatory. When booking less than seven days in advance, management approval will be required.

   Except in the case of international travel where a segment of continuous air travel is scheduled to exceed six hours, only economy or coach class seating is reimbursable.

   B. Baggage Fees

   Reimbursement of personal baggage charges are based on trip duration as follows:

   - Up to five days = one checked bag
   - Six or more days = two checked bags

   Baggage fees for sports equipment are not reimbursable.

2. Ground Transportation

   A. Private Automobile

   Mileage Allowance – Business use of an employee's private automobile will be reimbursed at the current IRS allowable rate, plus out of pocket costs for tolls and parking. Mileage will be calculated by using the employee's office as the starting and ending point, in compliance with IRS regulations. Employees who have been designated a home office should calculate miles from their home.

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B. Rental Car

Employees are authorized to rent cars only in conjunction with air travel when cost, convenience, and the specific situation reasonably require their use. When renting a car for Tyler business, employees should select a "mid-size" or "intermediate" car. "Full" size cars may be rented when three or more employees are traveling together. Tyler carries leased vehicle coverage for business car rentals; additional insurance on the rental agreement should be declined.

C. Public Transportation

Taxi or airport limousine services may be considered when traveling in and around cities or to and from airports when less expensive means of transportation are unavailable or impractical. The actual fare plus a reasonable tip (15-18%) are reimbursable. In the case of a free hotel shuttle to the airport, tips are included in the per diem rates and will not be reimbursed separately.

D. Parking & Tolls

When parking at the airport, employees must use longer term parking areas that are measured in days as opposed to hours. Park and fly options located near some airports may also be used. For extended trips that would result in excessive parking charges, public transportation to/from the airport should be considered. Tolls will be reimbursed when receipts are presented.

3. Lodging

Tyler's TMC will select hotel chains that are well established, reasonable in price, and conveniently located in relation to the traveler's work assignment. Typical hotel chains include Courtyard, Fairfield Inn, Hampton Inn, and Holiday Inn Express. If the employee has a discount rate with a local hotel, the hotel reservation should note that discount and the employee should confirm the lower rate with the hotel upon arrival. Employee memberships in travel clubs such as AAA should be noted in their travel profiles so that the employee can take advantage of any lower club rates.

"No shows" or cancellation fees are not reimbursable if the employee does not comply with the hotel's cancellation policy.

Tips for maids and other hotel staff are included in the per diem rate and are not reimbursed separately.

4. Meals and Incidental Expenses

Employee meals and incidental expenses while on travel status are in accordance with the federal per diem rates published by the General Services Administration. Incidental expenses include tips to maids, hotel staff, and shuttle drivers and other minor travel expenses. Per diem rates are available at www.gsa.gov/perdiem.

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A. Overnight Travel

For each full day of travel, all three meals are reimbursable. Per diems on the first and last day of a trip are governed as set forth below.

Departure Day

Depart before 12:00 noon	Lunch and dinner
Depart after 12:00 noon	Dinner

Return Day

Return before 12:00 noon	Breakfast
Return between 12:00 noon & 7:00 p.m.	Breakfast and lunch
Return after 7:00 p.m.*	Breakfast, lunch and dinner

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner

The reimbursement rates for individual meals are calculated as a percentage of the full day per diem as follows:

- Breakfast 15%
- Lunch 25%
- Dinner 60%

B. Same Day Travel

Employees traveling at least 100 miles to a site and returning in the same day are eligible to claim lunch on an expense report. Employees on same day travel status are eligible to claim dinner in the event they return home after 7:00 p.m.*

*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner

5. Internet Access – Hotels and Airports

Employees who travel may need to access their e-mail at night. Many hotels provide free high speed internet access and Tyler employees are encouraged to use such hotels whenever possible. If an employee's hotel charges for internet access it is reimbursable up to $10.00 per day. Charges for internet access at airports are not reimbursable.

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Maintenance and Support Agreement

Tyler Technologies, Inc. will provide you with the following maintenance and support services for the Tyler Software licensed to you. Capitalized terms not otherwise defined will have the meaning assigned to such terms in your License and Services Agreement.

1. Term. We provide maintenance and support services on an annual basis. The initial term commences on the earlier of (a) ninety (90) days after use of Tyler Software in live production; or (b) one hundred eighty (180) days from the date when we make the applicable Tyler Software available to you for downloading (the "Available Download Date") and remains in effect for one (1) year. The term will renew automatically for additional one (1) year terms unless terminated in writing by either party at least thirty (30) days prior to the end of the then-current term.

2. Maintenance and Support Fees. Your initial maintenance and support fees for the Tyler Software licensed to you are listed in the Investment Summary of your Agreement. Those amounts are payable in accordance with our Invoicing and Payment Policy. We reserve the right to suspend maintenance and support services if you fail to pay undisputed maintenance and support fees within sixty (60) days of the due date. We will reinstate maintenance and support services only if you pay all past due maintenance and support fees, including all fees for the periods during which services were suspended.

3. Maintenance and Support Services. As long as you are trained on the Tyler Software, and timely pay your maintenance and support fees, we will, consistent with our then-current Support Call Process:

   3.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to conform the Tyler Software to the warranty set forth in your Agreement; provided, however, that if you modify the Tyler Software without our consent, our obligation to provide maintenance and support services on and warrant the Tyler Software will be void;

   3.2 provide telephone support during our established support hours;

   3.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third Party Software in order to provide maintenance and support services;

   3.4 provide you with a copy of all releases to the Tyler Software (including updates and enhancements) that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and

   3.5 support prior releases of the Tyler Software in accordance with our then-current release life cycle policy.

4. Client Responsibilities. We will use all reasonable efforts to perform any maintenance and support services remotely. Currently, we use a third-party secure unattended connectivity tool called Bomgar, as well as GotoAssist by Citrix. Therefore, you agree to maintain a high-speed internet connection capable of connecting us to your PCs and server(s). You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we can't resolve a support issue remotely, we may be required to provide onsite services. In such event, you agree to provide us with full and free access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain a VPN for backup connectivity purposes.

5. Excluded Services. Maintenance and support fees do not include fees for the following services: (a) initial installation or implementation of the Tyler Software; (b) onsite maintenance and support (unless Tyler cannot remotely correct a defect in the Tyler Software); (c) application design; (d) other consulting services; (e) maintenance and support of an operating system or hardware; (f) support outside our normal business hours as listed in our then-current Support Call Process; or (g) installation, training services, or third party product costs related to a new release. Requested maintenance and support services beyond those outlined in this section will be billed to you at our then current rates. We do not guarantee resolution of a Defect in a version of the Tyler Software Products older than one version behind the then-current release. We reserve the right to decline support calls from users who have not received the required training on the Tyler Software.

6. Current Support Call Process. Our current Support Call Process for the Tyler Software is attached to this Exhibit C at Schedule 1.

Incode Customer Support

1 About Incode Customer Support

Support Availability

Product	Days of the Week	Hours of Operation
Incode Customer Support	Monday - Friday	7 a.m. to 7 p.m. (Central)
Tyler Public Safety Support	Monday - Friday	7 a.m. to 7 p.m. (Central)

Incode Customer Support consists of four functional areas:

- Financial Modules – General Ledger, Accounts Payable, Payroll, Fixed Assets, Budgeting, Check Reconciliation, etc.
- CIS/CRM Modules – CIS includes Utility Billing, Cash Collections, Handhelds, and Service Orders; CRM includes Accounts Receivable, Business License, Building Projects, Call Center, Cemetery Records, and Sales Tax.
- Court Case Management
- Tyler Public Safety (TPS)

Each functional area consists of four levels of personnel: (1) Front line Customer Support Representatives are assisted by (2) Advisors – senior representatives – and both are managed by (3) Team Leaders. These Team Leaders report to the (4) Support Group Managers.

2 Contacting Incode Customer Support

Incode Customer Support can be contacted by

1. Email – Great for low priority and project-type issues
2. Chat – Useful for quick help and allows you to do other tasks while we resolve your issue
3. Internet – Best for low priority and project-type issues
4. Telephone – Great for complex questions

2.1 Email Support at Incode.Support@tylertech.com

1. From any Incode window, click **Help** on the menu bar and select *Support* > *Email* to open an email message with this address. The email message must contain the following information:
    - Area of support (use the list above as a reference for functional areas)
    - Question
    - Priority
        - Priority 1 – Critical (system is currently down)
        - Priority 2 – High (need immediate assistance)
        - Priority 3 – Medium (respond within one day)
        - Priority 4 – Non-critical

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- Your contact information
- Screen prints or attachments (as necessary)

2. Your email will be received and logged by Incode Support, and an incident number will be assigned. You will receive an email reply from Incode Support with the incident number.

2.2 Chat with a Support representative online at www.tylertech.com.

Log in to tylertech.com and click **Client Support** > **Incode** > **Live Support** to chat with a Support team member via instant message. Just click on the area of support needed and follow the prompts.

2.3 Create a Support incident online at www.tylertech.com.

Log in to tylertech.com and click **Online Support Incidents** > **Enter Online Support Incidents** > **Add a new support incident**. Follow the prompts to log a new incident with Incode Support. You will receive an incident number after you click **Submit**.

2.4 Call Support toll-free at 1-800-646-2633.

- Press 1 for Support
  - Press 1 for Incode Support (Financials, Cash Collections, Utility Billing, Citizen Services, and Municipal Court)
    - Press 1 for Financials
    - Press 2 for Cash Collections
    - Press 3 for Utility Billing
    - Press 4 for Citizen Services
    - Press 5 for Municipal Court
  - Press 2 for Tyler Public Safety
  - Press 3 for Imaging Support (Tyler Content Manager)
  - Press 4 for Version 10 Support (V.X Financials, V.X CRM, and V.X Court)
    - Press 1 for V.X Financials Support
    - Press 2 for V.X CRM Support (Cashiering and Utility Billing)
    - Press 3 for V.X Court
  - Press 0 for an Operator
- Press 2 for an Existing Incident

The average hold time is approximately 5 minutes. This time may increase at critical times such as fiscal year end, quarter end, and calendar year end due to the volume of calls received.

3 Incident Management and Escalation

Incode Support takes great pride in serving our clients and being responsive to support issues. Exceeding our clients' expectations is our constant goal. We closely monitor all support metrics and report them to Executive Management on a weekly basis. In addition, our Support Team Leaders monitor Support response and resolution times on a daily basis.
There may be times when support incidents need more attention or a faster response. We encourage our clients to communicate the level of urgency or priority of support issues so that we can respond to incidents appropriately. A support incident can be escalated by any of the following methods:

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1. Use any of the support channels mentioned in the "Contacting Incode Customer Support" section above to request an escalation.
2. Access the client support portal at www.tylertech.com.
   a. Click **Online Support Incidents**.
   b. In the incident grid, click the incident you need to escalate to open it.
   c. Mark the **Escalate the priority of this incident** checkbox at the bottom of the incident detail page. This sends an email notifying the Support team to escalate the incident.
3. Alternatively, you can escalate the support incident through the management channels outlined below.

Module(s)/Area(s)	Staff Member	Title	Direct Line
Incode Financials	Cathy Curtis	Team Leader	806.791.8251
V.X Financials	Michele Nickerson	Financial Support Manager	207.356.9348
Incode CIS/CRM	Steve Roberts	Team Leader	806.791.8247
V.X CRM	Audrey Salazar	Technical Lead	806.791.8258
Court/Tyler Public Safety	Rita Ewings	Court/TPS Support Manager	806.791.8237
V.X Court	Amanda Hogan	Team Leader	806.791.8265
Public Safety	David Watson	Team Leader	806.791.8228
Property Tax	Heidi Thompson	Operations Manager	806.791.8249
Software Support	Michele Nickerson	Financial Support Manager	207.356.9348
Technical Support	Michael Lao	Technical Services Support Manager	806.791.8231
Installs and Upgrades	Michael Hoffmann	Technical Services Deployment Manager	806.791.8230
Support	Bryan Thompson	Director of Support	806.791.8226
Executive Management	Dane Womble	Chief Operating Officer	806.791.8220

Please do not hesitate to use any of these escalation methods so that we may better serve you.

4 Additional Resources on

- Click **Online Support Incidents** to look up ALL previous requests made by your site (regardless of how the request was submitted).
- Access the Tyler Community and hover over the **Incode** menu button to expand the dropdown. Select the appropriate software suite (Financials, CIS/CRM, Court, TPS, etc.).
  - The **Search** feature allows you to look for content on certain topics or to answer specific questions.
  - The **Blog** highlights helpful tips and tricks and other valuable information related to your software.
  - The **Library** includes documents covering a wide range of topics (e.g., release notes, tax preparation documents, Connect documents).
  - The **Wiki** contains FAQs and additional help content.
  - The **Forum** provides an area where you can ask a question of our staff or of other Tyler Community members. This is a great way to share information, get the opinion of fellow Tyler clients, and have questions answered quickly.

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Tyler Holiday Schedule

Tyler observes many of the same holidays our clients do. In order to allow our staff time away from work our offices will be closed on the holidays listed below. There will be no support coverage on these days.

New Year's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Eve
Labor Day	Christmas Day

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Exhibit D

Statement of Work

Software and Implementation Services

Prepared for:

City of Gulport, MS

Prepared by:

Tyler Technologies, Inc.
www.tylertechnologies.com

July 21, 2014

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PROJECT SCOPE & SUMMARY

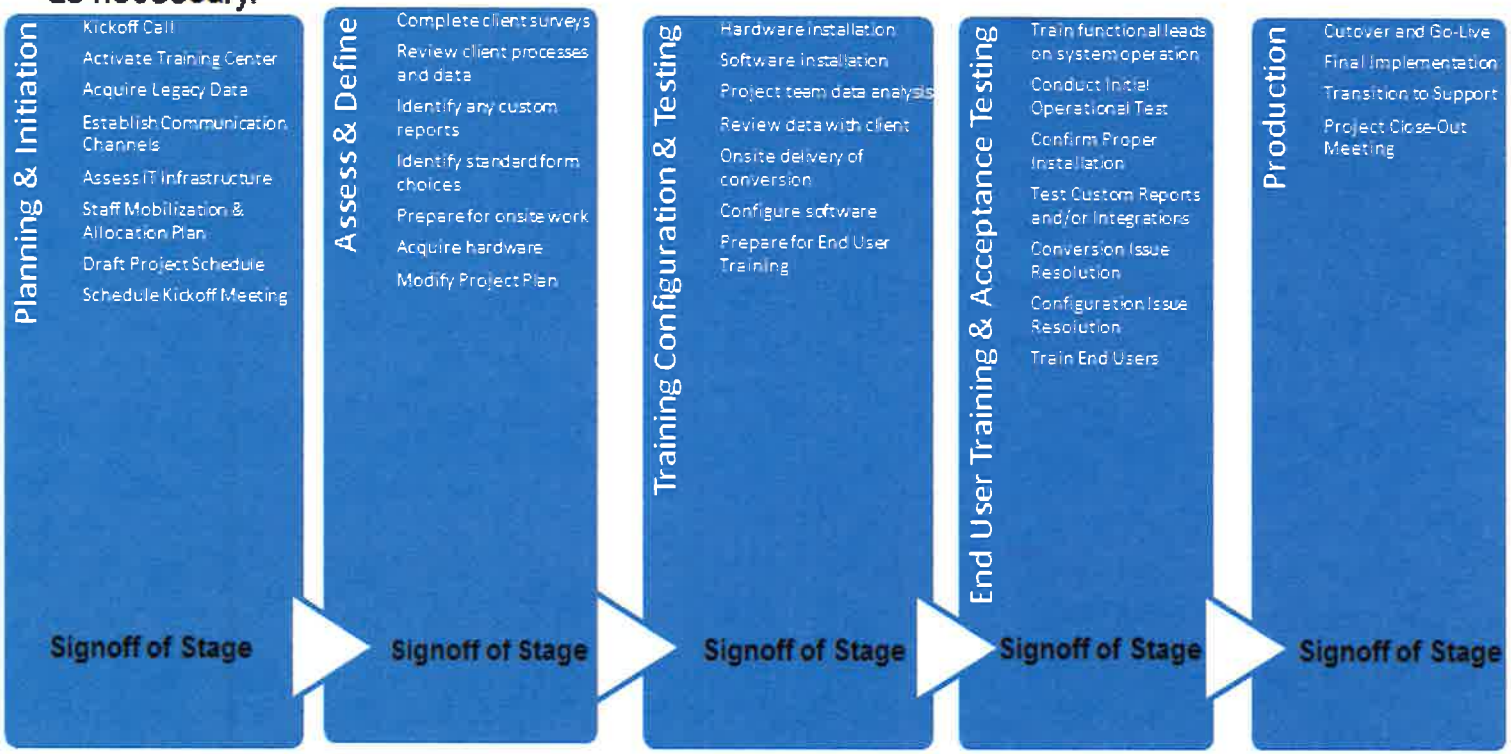
The software and services purchased are outlined in the Investment Summary Section of the Agreement.

Any standard interfaces purchased are listed in the Investment Summary section of the Agreement and detailed in SOW Attachment D – Standard Interfaces. It is important for the Client to read the portion of the Attachment related to each interface purchased to understand its full functionality.

Data conversion services and other professional services hours included in the Investment summary are estimates. Additional analysis will be performed during the Assess & Define stage to provide definitive pricing.

Implementation Stages

Tyler provides a well-defined multi-stage roadmap which can be applied to a single phase project or to projects with multiple phases. For multi-phase projects, the stages are repeated as necessary.



Each stage, as established above, is designed to provide a point at which a full review of the stage objectives is assessed for completeness. When a stage is complete, a Work-Acknowledgement Form (see SOW Attachment A- (Sample) Work Acknowledgement Form) is completed and signed by the Client signifying acceptance of that stage and the beginning of the next stage. Each stage is dependent on the results of the previous stage and therefore, each stage of the methodology cannot begin until the previous stage is completed and approved.

DATA CONVERSION

The goal of the data conversion process is to transfer information from one or more legacy systems into the Tyler system in an accurate and verifiable manner. Verification of the data conversion consists of comparing the on screen data elements and management reports of each system. As such, very little is done in the conversion process to "fix" the data. Inconsistencies or corruption in the original data will carry over to the new system – these issues should be identified and resolved by the Client before final data conversion on the legacy system(s) or shortly after "going live" on the Tyler system.

Attachment E – Conversion Detail of this document provides detailed information on Data Conversion if conversion is included in your Investment Summary.

INVOICING AND CLIENT SIGNOFFS

Tyler invoicing and payment terms are detailed in the Payment Terms section of the Agreement. In addition to responsibility for the payment of all invoicing outlined in the Agreement, Client is responsible for signing off on the hours consumed in accordance with project requirements. An approved Change Order is required if additional hours are needed or scope is changed.

KEY PROJECT ASSUMPTIONS

- Client and Tyler shall review their responsibilities before work begins to ensure that Services can be satisfactorily completed.
- Client will provide Tyler with access to its equipment, systems, and personnel to the extent needed to complete the defined Services.
- Client will provide work space for Tyler Services for work completed on Client premises.
- Tyler shall initially implement the most current version of the Tyler software at the time of the contract signing. During the implementation Tyler will provide newer releases of the software that meet or exceed the version available at contract signing. After Go-Live, the Client is responsible for installing newer releases. Release notes are provided for all new versions.
- Client will maintain primary responsibility for the scheduling of Client employees and facilities in support of project activities.
- Client shall provide Tyler with network access for remote installation and testing through industry standards such as Virtual Private Network (VPN) or other secure access methods.
- Client will allow users to access the following websites to ensure adequate access to Support resources:
    - help.tyleru.com
    - tyleru.com
    - tylertech.com
    - tylercommunity.tylertech.com
- Client will provide/purchase/acquire the appropriate hardware, software and infrastructure assets to support all purchased Tyler software products in both support/testing and production environments.
- Client is responsible for proper site preparation, hardware, software and network configuration in accordance with Tyler specifications.
- Client has, or will provide, access licenses and documentation of existing system to any 3rd party system software which Tyler will be required to read, write or exchange data.

- Client has, or will provide, a development/testing environment for data conversion and interface testing as they are developed by Tyler.
- Tyler shall be responsible for implementing a functioning version of the application software (assuming Client has installed the proper hardware, software, and networking devices).
- Tyler will provide Client with status reports that outline the tasks completed. Tyler will also provide details regarding the upcoming tasks that need to be completed during the coming weeks, the resources needed (from Client) to complete the tasks, a current or updated version of the project plan, and a listing of any issues that may be placing the project at risk (e.g., issues that may delay the project or jeopardize one or more of the production dates) as needed.

OUT OF SCOPE

- Tyler software is sold as COTS (commercial off the shelf) software. Any custom development such as; changes to source code, additional interface development, legacy or other imports are not within the scope of this agreement:

  Custom Programming - Tyler products will be implemented "off the shelf" without customization, except as purchased and then detailed in Attachment F-Customizations. Any additional customizations identified or requested will be quoted as requested. Unless otherwise agreed, these customizations will be designed, developed, implemented, and tested during the Final Implementation phase ("post go live"). If there are no customizations in the Agreement, there will not be an Attachment F to this document.

  Custom Modifications - Custom modifications are changes to the functionality of existing Tyler software products. These changes may involve the addition of new fields to a screen, the enhancement or automation of a process, or the creation of a new module. Software modifications are not within the scope of this agreement except as detailed in Attachment F-Customizations. If there are no customizations to the software, there will be no Attachment F to this document.

  Tyler will make every effort to design custom modifications so that they can be leveraged by more than just one Client. This focus will affect the approach to designing, developing, and deploying new functionality so that we may benefit the largest population of users possible.

  Custom interfaces – Custom interfaces involve the development of a standard, repeatable process for transferring information into or out of the Tyler software. These interfaces may take the form of a user-initiated import/export program, an API, or a web service. There are no custom interfaces included in the scope of the agreement unless detailed in Attachment F-Customizations.

  Custom Reports –Custom Reports involve the development of new reports that are not offered as part of the standard reporting package and modifications to existing reports. There are no custom reports included in the scope of the agreement unless detailed in Attachment F-Customizations.

- Resource hours that extend scope. (Additional hours must be approved through a Change Order.)
- Any undocumented requirements. Undocumented requirements include requirements not specified in this Statement of Work and associated attachments.
- Post System Acknowledgement Configuration. System Acknowledgement requirements are met at the completion of End User Training and User Acceptance Testing stage. Any changes requested of the Tyler implementation team to alter the configuration, post acknowledgement of these milestones, must be documented through a Change Order and may incur additional costs. Client may have access to

built-in configuration tools, so, when available, is free to reconfigure or create new configuration as required or desired. If assistance using these tools is required, additional change orders may apply.

RISK / MITIGATION STRATEGY

Unavailability/Incompatibility of Staff

Risk: Tyler recognizes that individuals assigned to projects may become unavailable due to various causes. Further, Tyler recognizes that individuals sometimes clash for reasons of incompatibility. Tyler schedules team members based on all the projects to which those individuals are assigned. Unavailability may occur due to unforeseen circumstances such as family matters or the employee's departure from Tyler employment. Incompatibility creates intolerance in project objectives and tasks and creates unnecessary delays and can lead to project failure if not corrected.

Mitigation: In the event a Tyler project member is determined to be unavailable, a Tyler manager will consult with Client on alternatives such as a temporary replacement or substitute of the person. Likewise a similar response is expected from the Client if their team member is unavailable.

Incompatibility is addressed first through attempts to resolve the compatibility issues between individuals. Failing resolution, team members must be replaced. In the event a Tyler team member is determined to be incompatible, Tyler will replace with a new team member and provide time to orient to the project before assuming their respective responsibilities.

Client Staff unavailability

Risk: Delays in the project timeline will occur if appropriate Client staff is unavailable to meet with or respond to Tyler for timely decisions and or directions.

Mitigation: Client should ensure that staff assigned to this project is given sufficient priority and authority to work with Tyler while completing other Client responsibilities in a timely fashion. Decisions must be made in hours and days, not weeks.

Scope Changes

Risk: Poorly defined projects always take longer than expected or cost more than expected because of poorly defined scope at the beginning of the project.

Mitigation: Both parties must ensure that the scope of the project is well stated and completely defined to the best of each party's knowledge. Functional requirements should be reviewed carefully to ensure completeness. Change Orders are required to document any subsequent impact on schedule and/or costs.

Activity Focus

Risk: Activity Focus is the risk that minor activities consume time that should otherwise be dedicated to major activities of the project, with the end result of time and/or costs overrunning budget. This risk is sometimes associated with efforts that lead to scope changes. Examples include meetings of little substance or that go longer than they need, or time consumed investigating undocumented functionality or other activities not in scope.

Mitigation: Project Managers for both Parties must guard themselves to avoid focus drift by ensuring the focus is squarely on meeting deadlines, services, and configuration requirements of the implementation as planned and documented in the planning, assessment and definition stages.

Incomplete Legacy, Interface Documentation

Risk: During the project certain third party documentation will be required for such tasks as interface development and import of legacy data and others.

Mitigation: Client should ensure that APIs, specific documentation, or file specifications for interfacing to other systems is available to Tyler and that legacy data imports are known in advance of need.

Achievable Goals

Risk: The expectations of this project are set too high or are not explicit or clear to Client Staff and thus not communicated to Tyler through Functional Requirements and clearly stated scope.

Mitigation: The parties must ensure, through the Contract and Task Orders, that the goals of the project are explicit, well defined and attainable, and that both parties have "signed off" on the requirements.

Technology Age

Risk: This risk is highly dependent on the choice of Tyler products and whether the Client is hosting any of those products. If the Client will be hosting its own servers, the technology utilized should be robust to enough to meet the Client's needs for several years into the future. Technology that barely meets minimum requirements today will be insufficient as the system and its needs grow.

Mitigation: Tyler will assist Client in determining optimal technology and plans to guard against premature obsolescence.

CRITICAL SUCCESS FACTORS

In order to successfully execute the services described herein, there are several critical success factors for the project that must be closely monitored. These factors are critical in setting expectations between the Client and Tyler, identifying and monitoring project risks, and promoting strong project communication.

- **Knowledge Transfer** - While Tyler cannot guarantee specific expertise for Client staff as a result of participating in the project, Tyler shall make reasonable efforts to transfer knowledge to the Client. It is critical that Client personnel participate in the analysis, configuration and deployment of the Tyler software in order to ensure success and to transfer knowledge across the organization. After completion of the production phase, the Client will be responsible for administering the configuration and introduction of new processes in the Tyler system.

- **Dedicated Client Participation** – Tyler fully understands that Client staff members have daily responsibilities that shall compete with the amount of time that can be dedicated to the Tyler implementation project. However, it is critical that the Client understands and acknowledges that its staff must be actively involved throughout the entire duration of the project as defined in the Project Plan. Tyler shall communicate any insufficient participation of Client and Tyler resources, as well as the corresponding impact(s), through Project Status Reports.

- **Acknowledgement Process** – Acknowledgment must be based on criteria. The objectives and tasks of each stage of a project provide the basic criteria by which to judge acceptance of a stage is to be granted. Within each stage additional criteria will be developed by team members on which to judge future stages. For example, User Acceptance Testing will be based on criteria developed in earlier stages.

  As resources are consumed, Tyler shall provide the Client with a Work Acknowledgement Form (see Attachment A-(Sample) Work Acknowledgement Form) to formalize receipt. The Work

Acknowledgment Form is subsequently signed by the appropriate Client stakeholder(s), and faxed or emailed to Tyler. Timely and honest acceptance is required to maintain project momentum. Failure to properly establish acceptance criteria or failure to accept a properly completed stage will cause delays in the project.

In an effort to ensure quality and complete satisfaction with each stage of the project, Tyler's professional services division has established the following rule: A Signed Work Acknowledgement Form (see Attachment A) is required upon completion and Client-acknowledgement of the resources consumed on the project. Stage signoff is also required before proceeding to the next stage in the process.

- **Managing Project Scope** - In an effort to implement the project on time and within budget, both Tyler and Client agree to limit the software and professional services to only those items identified in this Statement of Work. Expanded scope results in additional costs.

  Change orders or contract addendums for additional items outside the scope of the defined project requirements must be submitted in advance and signed by project stakeholders before work can be accomplished on those items. Likewise, reductions of the defined scope will also require a Change Order.

FUTURE AMENDMENTS TO SCOPE

Future changes in the project scope, beyond the capability of a Change Order, will assume the appropriate processes outlined in this Statement of Work and in the Agreement, unless future scope changes require a different or modified process. If no new Statement of Work is required, then new functionality and payment requirements are provided for in an amendment to the initial Agreement.

PROJECT MANAGEMENT

Tyler performs ongoing project management services throughout the implementation in order to plan and monitor execution of the project. Project Management includes the following tasks:

- Project plan
- Project document management
- Issue log management and escalation
- Status reporting
- Change order management
- Resource management
- Executive project oversight via Executive Sponsor and Project Review Committee

By mutual agreement some project management tasks are shared between the Tyler Project team and the Client Project Manager/Stakeholders.

STAFFING

Every reasonable effort is made to maintain a consistent project team from Tyler for the duration of the project. Should the Client have concerns related to assigned resources, those concerns should be submitted to the Tyler Project Manager or Tyler Management Staff for review and consideration. Tyler will make staffing decisions based on appropriate skill set and other soft skills of resources deemed compatible to the success of the project.

PROJECT SCHEDULE

Upon execution of the contract, the parties will subsequently collaborate during the project planning and initiation stage to determine a start date for services to be rendered. Upon initiation of these services, Tyler shall work with Client to collaboratively define a baseline or preliminary project schedule/plan. Given the fact that project schedules are working documents that change over the course of the project, Tyler shall work closely with Client to update, monitor, agree, and communicate any required changes to the project schedule.

Development Tools

No special development tools are required for the Tyler software. Tyler source code is not accessible (unless through the requirements of an Escrow Agreement).

The configuration tools are built into the software, and the Client has full access. The Tyler implementation staff will use these same configuration tools to set up the system with the Client. The Client will receive training on the use of these tools.

Third party report writers (i.e. Crystal Reports) – Some clients may choose to use a third party report writer like Crystal Reports to create/modify their own reports. The Client is responsible for the procurement of a license of this third party report writer. Tyler does not provide training or assistance on the creation of such reports and recommends this function be reserved for System Administrator or designated staff who have the skills and necessary access, and who understand the application databases.

Documentation

Tyler-provided documentation

Over the course of the 5stage implementation lifecycle, the Tyler project team will provide stage-specific documentation in a range of formats (both editable and non-editable). Examples include:

- Data Collection docs (MS Excel and/or MS Word) for configuration
- Training Documentation Templates (MS Word and MS PowerPoint)
- Release Notes for Service Packs (PDF)
- Other documentation as required for the specifics of the project.

Client-provided documentation

A definitive list of Client-provided documentation is not possible until all aspects of the implementation are determined, usually in the beginning stages of the project. Certainly, Client's assistance in completing the Tyler-provided forms and requests for configuration information is essential to a successful project. The Tyler Project Manager will provide the Client with detail of the documentation necessary for each product to be successfully implemented. The list below is a sample of the types of documentation that is likely to be requested.

Documentation originated by the Client includes:

- Application Programming Interface documents (API's) for any third-party software system to which the Tyler software will interface and exchange data.
- Legacy system data documentation and data in a format suitable for conversion into the Tyler System (please see section titled Data Conversion).
- Workflow documentation on the Client's current business processes
- Copies of pertinent ordinances or other controlling authorities

- Fee Schedules
- Copies of existing forms and other documents presented to the public and expected to be derived from the Tyler Software.

SOW ATTACHMENTS LISTING

SOW Attachment A – (Sample) Work Acknowledgement Form This form provides the means for the Client to accept work provided or provide reason for denial of a work.
SOW Attachment B – (Sample) Change Order Form Any change in the project must have a completed and approved Change Order.
SOW Attachment C - Hardware / Software Requirements This document provides the recommended hardware/software requirements for the Tyler system. Performance using systems which do not meet these requirements may not have expected performance levels.
SOW Attachment D – Standard Interfaces This document provides a summary description of the purpose and function of the interface along with field specifications.
SOW Attachment E – Conversion Detail Provides a description of the conversion process and legacy data specifications for each application suite.

ATTACHMENTS

Attachment A – Work Acknowledgment

Work Acknowledgment

Client:

Date:

Visit/Deliverable:

Accomplishments	Performed By	Notes

☐ I am satisfied with the work performed for this stage, and/or deliverable.

☐ I am NOT satisfied with the work performed for this stage, and/or deliverable.

In an effort to ensure quality and complete satisfaction with each phase of the project Tyler Technologies' Professional Services division has established the following rules:

1. Projects will not be allowed to move from one phase to another without a sign off indicating satisfaction with the work performed. The Tyler Technologies' project team will immediately stop all other tasks, complete the phase at hand, and obtain sign off before moving to the next phase.
2. Customer understands that any payment not received within 30 days of invoice will result in work stoppage. All related project tasks will be stopped until payment is received.

Print Name: _____

Signature: _____

Date: _____

(Please return signed copy to the Tyler Technologies project team)

Attachment B– Change Order Form

Change Order Form

Client: _____ Date: _____

Generated By: _____

Authorized By: _____

Change Overview:

Narrative Description of Change:

Impact of Change:

Schedule Impact: Delay of milestone & sub-tasks on Tyler Technologies Implementation Project Plan including:

Task	Proposed Date Changes

Cost Impact:

Change Detail	Credit	Debit	Total

Revision No.: _____

No changes may be made to this project without the agreement of the Project Manager(s), and must be approved by the Project Director. Submit endorsed Change Order to the Tyler Technologies' Project Manager

Date Approved	Comments	Approved By	Signature

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Incode Solution

SYSTEM REQUIREMENTS

Tyler's software is designed to operate on networks and operating systems that meet certain requirements. Systems that do not meet the required specifications may not provide reliable or adequate performance, and Tyler cannot guarantee acceptable results.

SITE ASSESSMENT

Your site's system requirements are contingent upon several factors. Tyler uses a point system to help determine which specifications and configurations work best for your site. This document will help Tyler determine which setup is best for you.

For each of the following applications that your site will use, indicate your site's quantity for each application variable. Each quantity has a pre-determined Point Value in parentheses, which is used to tabulate your "Total Point Value" below.

Incode	# of users	NA *(0)* 1-20 *(1)* 21-50 *(4)* 51+ *(5)*
TCM	# of documents processed per year	NA *(0)* 1-12,000 *(1)* 12,001-50,000 *(2)* 50,001+ *(6)*
		Total Point Value

SERVER SPECIFICATIONS

For the following table, use your Total Point Value from above to determine which specifications are required for your site's business needs.

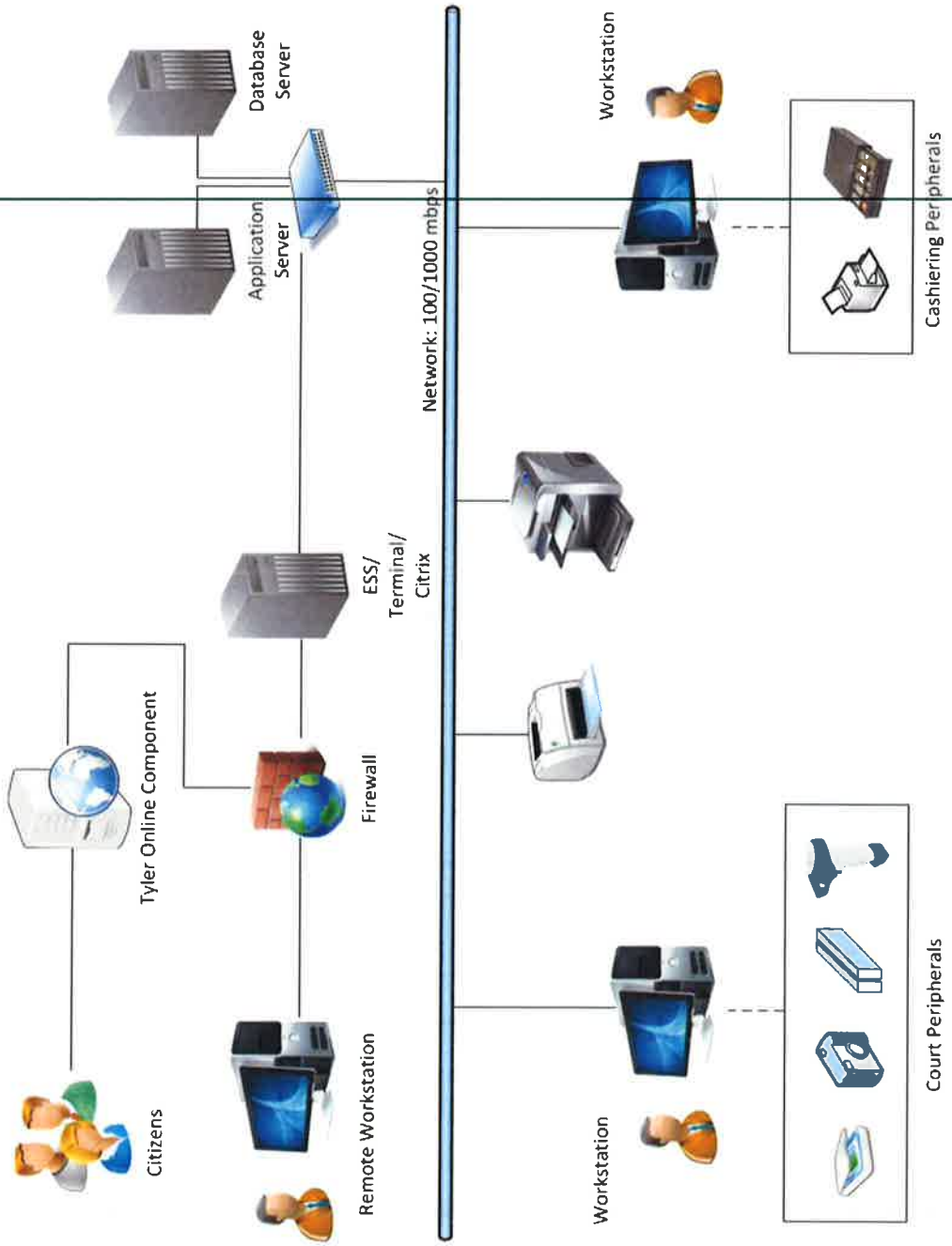
- The single server configuration is denoted as "Single".
- Dual server configurations are broken into Application Server (AS) and Database Server (DB) requirements.

Component	Requirement	Specifications		
		TOTAL POINT VALUE		
		1–5	**6–10**	
		Single	AS	DB
Processor	Xeon Quad Core (GHz)[1]	•	•	•
Memory	GB RAM	16	8	16
Available Disk Space[2,3]	Bus 1	100 GB	100 GB	100 GB
	Bus 2	500 GB	500 GB	1 TB

[1] If running in a virtual environment, four virtual cores are needed.
[2] Tyler's standard maintenance plan includes an automatic backup of your database in this disk space.
[3] If using TCM, these storage requirements may increase. See page 6 for details.

REQUIREMENTS

Configuration Diagram



Server Configuration

Component	Requirement	
General Server	Dedicated Server	
	MS Windows Certified Server[4]	
	Removable Media (for backups)	
	Gigabit Ethernet	
Operating System	MS Windows 2008 R2 Server (x64) Standard or Enterprise	
Database Component	MS SQL Server 2008 (x64) Standard or Enterprise[5]	
Network Environment	Domain w/Active Directory Services	
	Internet Information Services (IIS) 7	
	.NET 3.5 Framework	
Hard Drive Arrays	For OS	SAS RAID1
	For SQL, Transaction Logs, DB files, and Incode program files	SAS RAID5 or SAS RAID10

[4] Nationally recognized brand
[5] If running a dual server configuration, this is only needed on the database server.

Workstation

Component	Requirement
Hardware	Microsoft Windows Certified PC[6]
Processor	Pentium Core 2 Duo
Memory	4 GB RAM
Disk Space	10 GB available
Operating System	Windows XP Professional or Windows 7 Professional[7]
Network	100/1000 mbps Ethernet
Network Environment	Workstation is a member of the Domain[8]
Graphics	128 Dedicated Graphics – Running 1280x1024[9]

[6] Nationally recognized brand
[7] Windows 95/98/ME, XP Home, and Vista Home editions and workgroup or peer-to-peer networks are not supported.
[8] Tyler's Incode servers and workstations must authenticate with and be members of a Microsoft Active Directory network. Workgroup and peer-to-peer networks are not supported.
[9] The Incode application windows are not fully visible at resolutions lower than 1280x1024.

Remote Workstation

Tyler requires a remote access solution such as Citrix or Windows Terminal Services for any workstations accessing the server with a direct connection of less than 100 mbps full-duplex. For best results, remote workstations should run Citrix or Terminal Services over a permanent VPN tunnel.

Peripherals

Cash Collections Equipment

Equipment	Model
Receipt Printer	Epson 6000 or Epson 950
Cash Drawer	Media Plus Automated Cash Drawer
Barcode Scanner Utilities	Symbol LS2208
Card Swiper	Magtek Mini Swipe Reader

Workstations designated as Cash Collection stations require parallel ports for Epson TM-U950P Receipt Validation Printers. Epson TM-H6000III Thermal Receipt Printers require USB ports and can be configured for Ethernet with optional adapters. An approved ETS-encrypted mag stripe reader is required for card reading.

Court Equipment

Equipment	Model
Signature Pad	Topaz Signature Pad T-L462
Camera	Logitech C310HD WebCam

Printer Compatibility

Many Incode users print forms and reports directly from the application to their printers. We recommend using laser printers because they offer universal compatibility for all applications.

Printer Type	Reports	Forms	Additional Criteria
Any Laser Printer	☑	☑	PCL 5 or above
IBM 4247 Dot Matrix	→	→	Printer must be configured to use IBM Proprinter Emulation and IBM Proprinter XL III printer driver.
IBM 6400 or 6500 Dot Matrix	→	→	Printer must be configured to use IBM Proprinter Emulation and IBM Proprinter XL III printer driver.
Epson LQ 870 Dot Matrix	☑	→	Must use LQ1170 Printer driver. Windows 98 will not print in draft mode to this printer.
Epson DFX 8000, 8500, or 9000 Dot Matrix	☑	→	Configure printer emulation to Epson FX. Must use Epson FX 2170 printer driver.
Genicom 3800 Series Dot Matrix	☑	→	Configure printer to use ANSI emulation and the Genicom device drivers. Must define a 7'' form for printing checks.
Genicom 3800 or 4800 Series Dot Matrix	☑	→	Configure printer to use ANSI emulation and the Genicom device drivers. Must define a 7'' form for printing checks.
Okidata ML 321 Dot Matrix	☑	→	Configure printer emulation to Epson FX. Must use Epson FX 2170

			printer driver.
Okidata ML 590 Dot Matrix	☑	→	Must use the LQ 1170 printer driver.

Scanner Compatibility

If you are using TCM, TWAIN compatible scanners are required. You can use any TWAIN compatible scanner; however, if it's not listed in the chart below, you may have reduced functionality.

Scanner Brand	Scanner Model	
Canon	• DR-5010C • DR-2510C • DR-4010C • DR-3010C • DR-M160	• DR-X10C • DR-7550C • DR-6050C • DR-9050C
Fujitsu	• fi-6110 • fi-6670 • fi-6770 • fi-6240Z	• fi-6130Z • fi-6140Z • fi-6230Z
Graphtex	• CS500 Pro[10]	
Hewlett Packard (HP)	• ScanJet 8250[10] • ScanJet 8350[10] • ScanJet 8390[10]	
Panasonic	• KV-S2045C[10]	
Xerox	• Documate 152[10]	

[10]Not fully supported – These scanners have not been tested in our lab. They are in use by one or more customers and may have issues that have not been reported.

TCM STORAGE REQUIREMENT

TCM requires disk space beyond the basic Specifications listed on page 1. The additional storage requirement is calculated using several factors: the number of pages processed a year, the types of images processed, your site's expected growth rate, and a buffer, which protects you from unforeseen changes to these factors.

Image storage requirements must be calculated on a client-by-client basis and the amount of storage required is determined in pre-sales technical discussions. Since TCM can vary widely, it is good practice to discuss your specific storage needs with Tyler.

To help you calculate your site's storage needs, the Lossless Compression table below illustrates the file size associated each of the 10 different Image Types.

Lossless Compression

Image Type			File Size
DIMENSIONS/ FILE TYPE	COLOR	DPI	
8.5 x 11 TIFF	B&W	200	.05 MB
		300	.1 MB
		600	.4 MB
	Grayscale	200	100 MB
		300	6 MB

		600	24 MB
	Color	200	12 MB
		300	24 MB
		600	96 MB
8.5 x 11 PDF[11]	B&W	(Page)	1.3 MB

[11] This PDF estimate is based upon the average-size document generated directly from a Tyler application. It does not include embedded fonts and is simply a representative sample.

Estimating Storage Requirements

To estimate your storage needs, use your site's records and the above table.

For each Image Type shown above that your site will store, identify the following values:

A. Number of pages processed a year[12] _____

B. Respective file size for the Image Type (MB) _____

C. Number of Years of Storage _____

D. Growth Rate (% as decimal value) _____

E. Conversions Only: Existing Database Size (MB) _____

F. A x B x C _____

G. D x F _____

H. E + F + G _____ Base Number

[12] If your site only tracks the number of documents per year, multiply that number by 5 to get your page-based number for calculating Tyler's storage requirements. The standard document size for most Tyler applications is 5 pages.

Standard Recommendation

- To replicate data, multiply your Base Number x 2: _____ MB

Backup Recommendation

- To dump the database to disk, multiply your Base Number x 3: _____ MB

RECOMMENDED BACKUP PROCEDURES

Developing a consistent backup strategy is a vital part of any organization's business continuity plan. A good backup plan ensures that you do not lose the hard work and time you invested in data entry if a hardware failure or natural disaster occurs. A plan such as this is easy to develop and usually easy to implement. This section outlines the steps you should take to properly back up your Incode data.

Rotating Tapes

First, establish a good tape rotation for your backups. Tyler recommends that you use, at a minimum, the following 6-tape rotation:

Week 1				
M	T	W	Th	F1
Week 2				
M	T	W	Th	F2

This rotation is sufficient for most customers because it allows you to go back a few business days to find files. However, if you feel you need a little more protection, you can use a different set of tapes for Mon-Thurs of Week 2, and/or you can keep a Fri 3 and Fri 4 tape so that you have a month's worth of Friday backups. We also recommend that you periodically (monthly, quarterly, etc.) pull a tape permanently out of rotation to store off site.

We do NOT recommend the use of differential or incremental backups. Performing a full backup of the entire Incode folder every night will allow you to restore files without having to use a series of tapes to perform the restore. This turns a restore process into a much more manageable and less time-consuming process.

Ensuring a Good Backup

Two factors contribute to a good backup:

1. **Users must close all Incode programs and menus before a backup is attempted.** If a data file can't be saved during backup because it's in use (often by a user with Incode applications opened), the system skips it. Then, if the file is needed in the event of disaster, data corruption, or hardware failure, you'll have to re-enter the file's data. This often affects more than just one part of your Incode software since a number of data files are shared between multiple applications.

2. **AcuServer, the service that runs on the Incode server and handles the opening and closing of data files, must be stopped before a backup to ensure a complete backup.** Stopping this service closes all connections from the end users to the files in the I:\DATA folder and keeps users from making new connections through the Incode applications to the I:\DATA folder until the AcuServer service is started again. Even though this requires a short window during which an end user can't connect to the software, the value of a good backup far outweighs the inconvenience of the short downtime. Also, if you schedule your backup for late PM or early AM, it's less likely to interfere with business.

For SQL Server Customers

For customers who use Microsoft SQL for the Incode database, there are additional backup requirements for your Incode software. In addition to backing up the \DATA folder (and others mentioned above), you must also back up your Microsoft SQL databases. For Incode, the default databases should consist of at least Tyler_Configuration, Tyler_QBE, and Tyler_Financials.

There are a few different methods for backing up your SQL database.

- **SQL Backup Function**: The Microsoft SQL Server 2008 R2 Management Studio has built-in backup tools that can cause SQL to dump the Incode database to a backup file in the SQL default backup folder while the SQL services are running. This location is:

```
C:\Program Files\Microsoft SQL Server\MSSQL\Backup*
```

- **Third-Party Backup Agent**: This method requires that you have some sort of third party backup program (e.g., Symantec Backup Exec, Brightstor ARC Serve, etc.) which uses a SQL backup agent. These special backup agents allow the Microsoft SQL databases to be backed up while they are online.
- **Script**: You can create a script which stops the Microsoft SQL Server service before a normal tape backup and restarts it after the tape backup is complete. This allows you to back up the *.mdf and *.ldf files (the database and transaction log, respectively) in:

```
C:\Program Files\Microsoft SQL Server\MSSQL\data directory
*
```

If you choose this route, Tyler can assist you with creating this script at the time of the Incode software installation.

Other Directories in the Incode Folder

Even though program files and runtimes can be replaced by Tyler, it is strongly recommended that you back up the entire `\Incode` share when performing your normal backup. For Incode, you need to backup `C:\Program Files\Tyler Technologies`. As we add features and functionality to our software, the number and size of the applications and runtimes needed to run our applications will continue to grow.

Watching for Signs of Failure

Monitor your backup status every morning. If there is a noticeable problem, such as an error light blinking on your tape drive, a tape being ejected without your knowledge, or an error message displaying about your backup, please contact us or your IT staff so that the problem can be resolved quickly.

Accepting Responsibility

Having good backups of Incode data is your responsibility. However, Tyler Technologies offers additional services that can help monitor your local backups, transmit your data to off-site locations, and even provide access to your Incode software and data over the Internet in case of disaster or serious equipment failure at your site.

Disaster Recovery

In case of system failure due to unforeseen disaster, Tyler recommends that you have a Business Continuity Plan, which should include a disaster recovery service. Tyler offers a disaster recovery service for an additional fee. If you haven't already purchased this plan, contact Technical Services or Sales at 1-800-646-2633 for more information.

* The Microsoft SQL Server installation path may vary slightly per installation.

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V9 Court – Officer Notifications

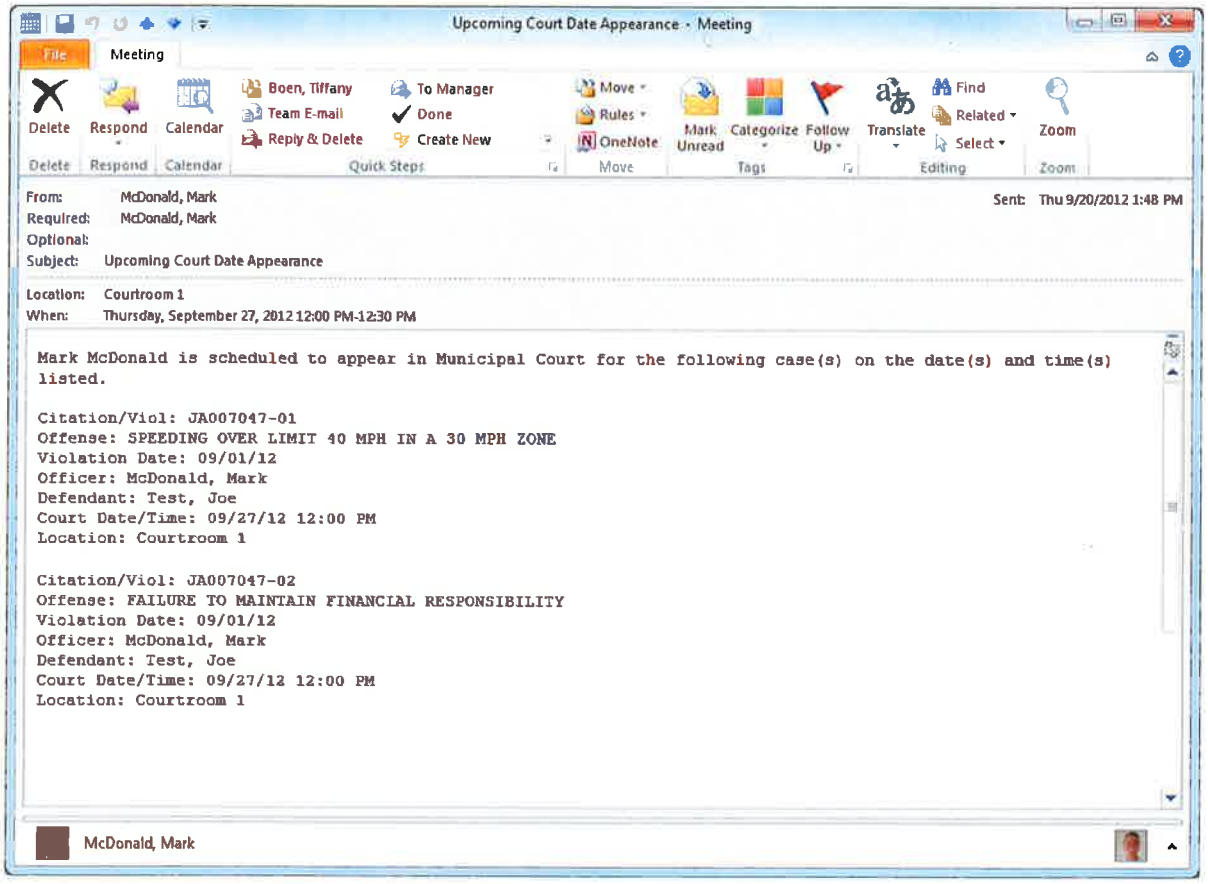
Description

This standard interface provides courts with an automatic process to notify officers of their upcoming court appearances via email. The notifications contain the court date and time, courtroom location, and case details including the citation number, offense, and defendant name of all the cases the officer is required to appear at court for that day.

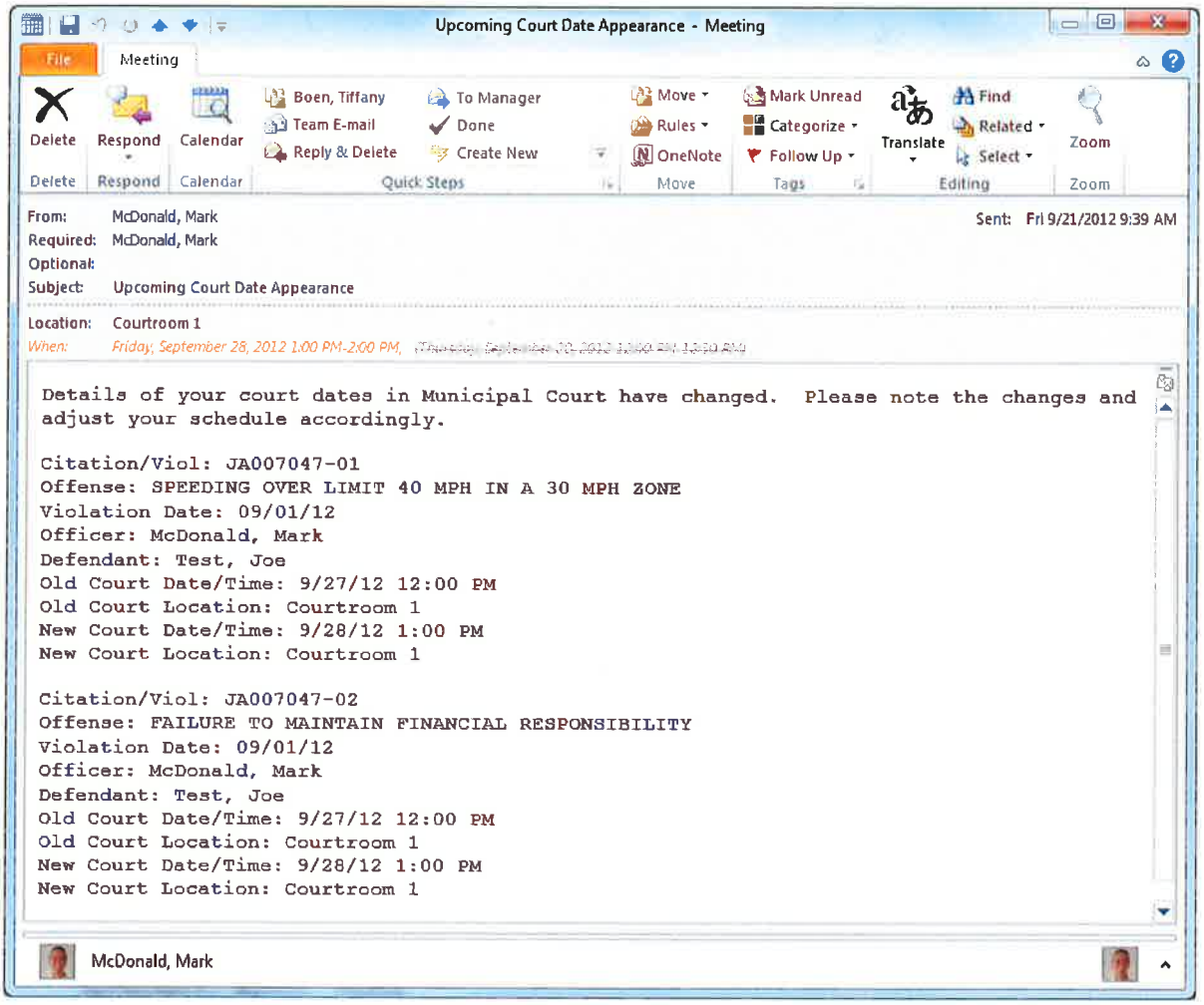
Using the Incode Automated Scheduler, the notifications are sent to the issuing officer, and/or any officer witnesses, for cases that are added to a court session, removed from a court session, and for cases already on a session that have a change in status or court location and time.

In addition to regular email messages, the Officer Notification interface also allows courts to send the notifications as Outlook meeting invitations which adds and updates the court sessions on the officer's outlook calendar. Officers can accept, reject, or respond with a custom message to the court's email address sending the email notifications. A few examples are shown below.

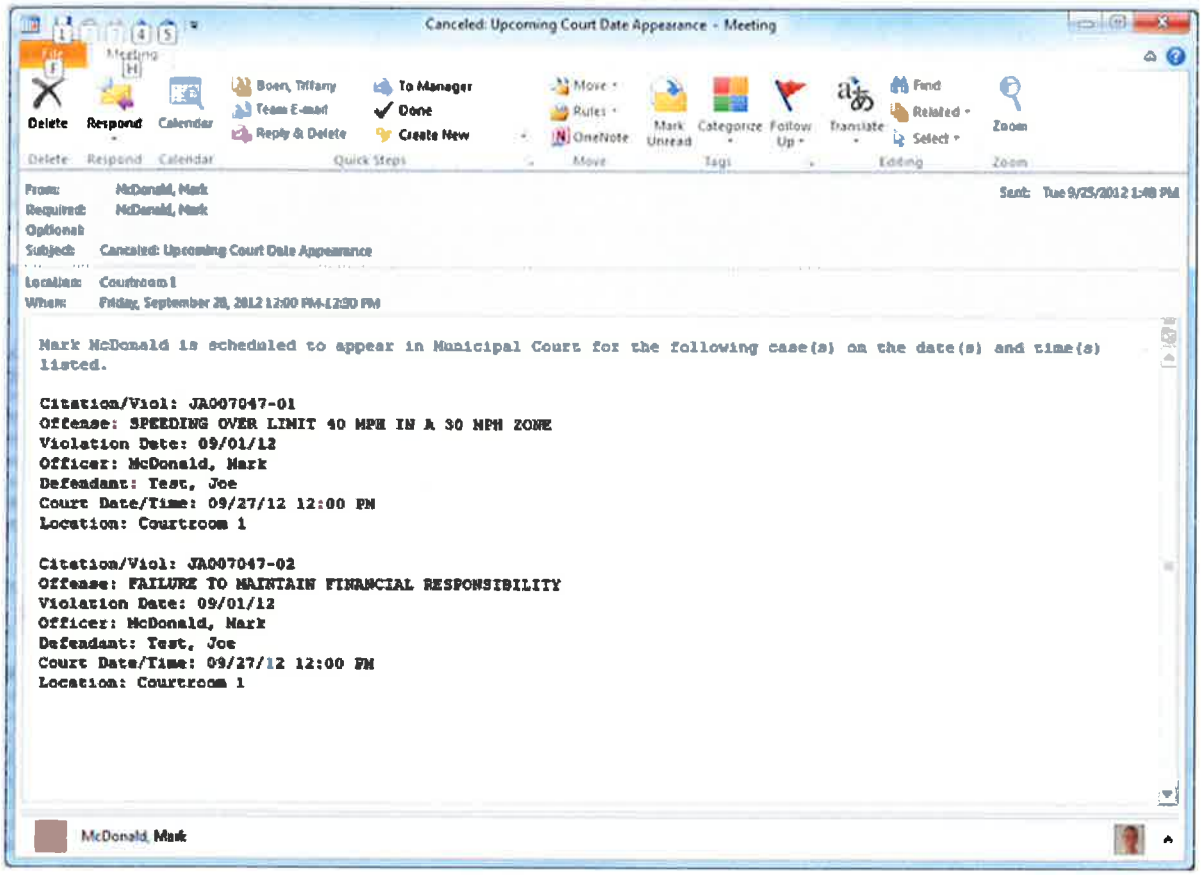
Officer Notification Sample – Meeting Request



Officer Notification Sample – Meeting Update



Officer Notification Sample – Meeting Cancellation



V9 Court – Brazos Citation Interface

Description

In addition to the functionality available within the Citation Import interface, an interface with Brazos Technologies provides more robust capabilities such as:

- Brazos ticket imports require no intervention by a court clerk. They are 'pushed' over by Brazos, and a report is available to review after the import.
- Incode warrants are made available to officers on Brazos handhelds. When an officer scans a driver's license, they'll immediately know if a person has an active warrant.
- Brazos has up to date information about offenses in Incode based on an automated synchronization of data (Incode is the source system). This includes fee/fine schedules for each offense. This allows up an up-to-date offense list to be available to officers and correct violation amounts to be printed on tickets.
- Brazos maintains up to date court dates in Incode based on an automated synchronization of data (Incode is the source system). This allows the correct pay-by date or court date to be printed on tickets.
- Brazos maintains a 'hotlist' of overdue/unpaid parking violators in Incode. This allows the city to warn, boot, or tow vehicles based on number of overdue tickets or total unpaid amount.
- Incode share up to date information about 'miscellaneous codes' with Brazos. These include vehicle makes, models, and colors, to name a few. Sharing this information reduces the error rates for citation imports into Incode and allows the city to maintain a single list of codes.

These features are exclusively available with an interface to Brazos Technologies.

File Definition

Brazos leverages Incode's XML version of the Citation Import interface.

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V9 Court – Collection Agency Interface

Description

This interface allows for Courts to send data files to agencies for cases that are marked for collections through the presence of a warrant or are otherwise considered delinquent with a case status. These data files allow a collection agency to set up new cases, process payment and balance adjustment activity, and clear cases from collections as necessary.

There are three primary export types

1) Collection Agency file – A listing of new cases sent to collections by the Court
2) Payments & Adjustments file – A list of transaction (payments or adjustments) that affect the balance of a case sent to collections
3) Close Case file – A listing of cases that are paid off or otherwise removed from collections

Incode allows for users to specify one of four different export formats that correspond to four commonly encountered collection agencies.

1) LGB (Linebarger)
2) MSB (Generic; Municipal Services Bureau)
3) MVBA (McCreary)
4) PBFC (Perdue)

Additionally, the MSB interface also includes a "rebuild" report that shows all cases currently in collections and their respective balances due. This report is not considered to be a data export.

File Definitions

Collection Agency (New Cases)

MSB (Generic)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	"-"
Violation Number	2	Integer	
FILLER	8	String	
Warrant Citation Number	9	String	
MSB-DASH-2	1	String	
Warrant Violation Number	2	Integer	
FILLER	8	String	

Name	Length	Type	Format
Defendant Name	30	String	
Defendant Address	30	String	
Defendant City	15	String	
Defendant State	2	String	
Defendant Zip	9	Integer	
Defendant Phone	10	Integer	
FILLER	1	String	
Defendant Sex	1	String	
Defendant Date of Birth	6	Date	MMDDYY
Defendant DL Number	20	String	
Defendant DL State	2	String	
Defendant Employer	30	String	
Work Address	30	String	
Work City	15	String	
Work State	2	String	
Work Zip	9	Integer	
Work Phone	10	Integer	
Violation/Offense Description	30	String	
Violation Date	6	Date	MMDDYY
Warrant Issued Date	6	Date	MMDDYY
Amount Due	8	String	
Vehicle Tag Number	8	String	
Vehicle Tag State	2	String	
Vehicle Tag Year	2	Integer	
Defendant SSN	9	Integer	
Vehicle Description	30	String	Year, Make, Model, Color
Total Record Length	**363**		

Linebarger (LGB)

Name	Length	Type	Format
Citation Number	9	Text	
Dash	1	Text	"-"
Violation Number	2	Integer	
Defendant Name	30	Text	
Defendant Address	30	Text	
Defendant City	15	Text	
Defendant State	2	Text	
Defendant Zip	9	Integer	
Defendant Phone	10	Integer	Use primary or residential
Defendant Sex	1	Text	
Defendant Date of Birth	6	Date	MMDDYY
Defendant DL Number	20	Text	

Name	Length	Type	Format
Defendant DL State	2	Text	
Employer Name	30	Text	
Work Address	30	Text	
Work City	15	Text	
Work State	2	Text	
Work Zip	9	Integer	
Work Phone	10	Integer	
Violation Description	30	Text	
Violation Date	6	Date	MMDDYY
Warrant Issued Date	6	Date	MMDDYY
Amount Due	8	Text	
Vehicle Tag Number	8	Text	
Vehicle Tag State	2	Text	
Vehicle Tag Year	2	Integer	
Social Security Number	9	Integer	
Vehicle Description	30	Text	Year, Make, Model, Color
Attorney Name	30	Text	
Attorney Address	30	Text	
Attorney City, State, Zip	30	Text	
Attorney Phone	10	Text	
Violation Status Date	8	Integer	
Violation Status Description	30	Text	
Fine Amount	10	Decimal	Looks like ZZZZZZZDD-
Costs	10	Decimal	Looks like ZZZZZZZDD-
Collection Agency Fee	10	Decimal	Looks like ZZZZZZZDD-
Record Length	**502**		

Perdue (PBFC)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	
Violation Number	2	Integer	
Defendant Name	30	String	
Defendant Address	30	String	
Defendant City	15	String	
Defendant State	2	String	
Defendant Zip	9	Integer	
Defendant Phone	10	Integer	Primary or Residential
Defendant Sex	1	String	
Date of Birth	6	Date	MMDDYY
Driver's License Number	20	String	
Driver's License State	2	String	

Name	Length	Type	Format
Employer Name	30	String	
Work Address	30	String	
Work City	15	String	
Work State	2	String	
Work Zip	9	Integer	
Work Phone	10	Integer	
Violation Description	80	String	
Violation Date	6	Date	MMDDYY
Warrant Date	6	Date	MMDDYY
Fine Amount	8	String	
Cost Amount	8	String	
Collection Agency Fee	8	String	
Vehicle Tag Number	8	String	
Vehicle Tag State	2	String	
Vehicle Tag Year	2	Integer	
Social Security Number	9	Integer	
Vehicle Description	30	String	Year, Make, Model, Color
Offense/Violation Code	6	String	
Defendant Cell Phone	10	Integer	
Defendant Email Address	50	String	
Total Record Length	**466**		

MVBA

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	
Violation Number	2	Integer	
Defendant Name	30	String	
Defendant Address	30	String	
Defendant City	15	String	
Defendant State	2	String	
Defendant Zip	9	Integer	
Phone Number	10	Integer	Residential or primary
Defendant Sex	1	String	
Defendant Date of Birth	6	Date	MMDDYY
Driver's License Number	20	String	
Driver's License State	2	String	
Employer Name	30	String	
Work Address	30	String	
Work City	15	String	
Work State	2	String	
Work Zip	9	Integer	

Name	Length	Type	Format
Work Phone	10	Integer	
Violation Description	30	String	
Violation Date	6	Date	MMDDYY
Warrant Issued Date	6	Date	MMDDYY
Amount Due	8	String	
Vehicle Tag Number	8	String	
Vehicle Tag State	2	String	
Vehicle Tag Year	2	Integer	
Social Security Number	9	Integer	
Vehicle Description	30	String	Year, Make, Model, Color
Attorney name	30	String	
Attorney Address	30	String	
Attorney City, State, Zip	30	String	
Attorney Phone	10	String	
Violation Status Date	8	Integer	
Violation Status Description	30	String	
Fine Amount	10	Decimal	Looks like ZZZZZZZDD-
Costs	10	Decimal	Looks like ZZZZZZZDD-
Collection Agency Fees	10	Decimal	Looks like ZZZZZZZDD-
Total Record Length	**502**		

Payments & Adjustments File

MSB (Generic)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	"-"
Violation Number	2	Integer	
FILLER	2	String	
Receipt Date	10	Date	MM/DD/YYYY
FILLER	2	String	
Receipt Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Receipt Prefix	1	String	
Receipt Number	9	Integer	
FILLER	2	String	
Payment & Adjustment Code	5	String	
FILLER	2	String	
Payment & Adjustment Description	22	String	
Defendant Date of Birth	8	Integer	MMDDYYYY
Defendant Last Name	20	String	
Defendant First Name	15	String	

Name	Length	Type	Format
Defendant Middle Name	15	String	
FILLER	2	String	
Total Unpaid Fines	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fees	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Assessed Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Unpaid Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
Record Length	**190**		

Linebarger (LGB)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	"-"
Violation Number	2	Integer	
FILLER	2	String	
Receipt Date	10	Date	99/99/9999
FILLER	2	String	
Receipt Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Receipt Prefix	1	String	
Receipt Number	9	Integer	
FILLER	2	String	
PADJ-CODE	5	String	
FILLER	2	String	
PADJ-DESC	22	String	
Defendant Date of Birth	8	Integer	MMDDYYYY
Defendant Last Name	20	String	
Defendant First name	15	String	
Defendant Middle Name	15	String	
FILLER	2	String	
Total Unpaid Fines	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fees	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Assessed Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Unpaid Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
Total Record Length	**190**		

Perdue (PBFC)

Name	Length	Type	Format
Citation number	9	String	
Dash	1	String	"-"
Violation Number	2	Integer	
FILLER	2	String	
Receipt Date	10	Date	99/99/9999
FILLER	2	String	
Receipt Amount	11	Decimal	ZZZ,ZZZ.99-.
FILLER	2	String	
Receipt Prefix	1	String	
Receipt Number	9	Integer	
FILLER	2	String	
Transaction Code	5	String	
FILLER	2	String	
Transaction Description	22	String	
Defendant Last Name	20	String	
Defendant First Name	15	String	
Defendant Middle Name	15	String	
FILLER	2	String	
Total Unpaid Fine	11	Decimal	ZZZ,ZZZ.99-.
FILLER	2	String	
Total Unpaid Fee	11	Decimal	ZZZ,ZZZ.99-.
FILLER	2	String	
Assessed COLAGY Amount	11	Decimal	ZZZ,ZZZ.99-.
FILLER	2	String	
Unpaid COLAGY Amount	11	Decimal	ZZZ,ZZZ.99-.
FILLER	2	String	
Paid COLAGY Amount	11	Decimal	ZZZ,ZZZ.99-.
Total Record Length	**195**		

MVBA

Field Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	
Violation Number	2	Integer	
FILLER	2	String	
Receipt Date	10	String	MM/DD/YYYY
FILLER	2	String	
Receipt Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Receipt Prefix	1	String	
Receipt Number	9	String	

Name	Length	Type	Format
FILLER	2	String	
Transaction Code	5	String	
FILLER	2	String	
Transaction Description	22	String	
Total Record Length	**80**		

Closed Case Listing

MSB (Generic)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	-
Violation Number	2	Integer	
FILLER	2	String	
Violation Status Date	10	Date	99/99/9999
FILLER	2	String	
Violation Status Descr.	30	String	
FILLER	2	String	
Warrant Status Date	10	Date	99/99/9999
FILLER	2	String	
Warrant Status Descr.	30	String	
FILLER	2	String	
Total Unpaid Fines	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fees	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Assessed Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Unpaid Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Defendant Date of Birth	8	Integer	MMDDYYYY
Defendant Last Name	20	String	
Defendant First Name	15	String	
Defendant Middle Name	15	String	
Record Length	**212**		

Linebarger (LGB)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	"-"

Name	Length	Type	Format
Violation Number	2	Integer	
FILLER	2	String	
Status Date	10	Date	99/99/9999
FILLER	2	String	
Status Description	30	String	
FILLER	2	String	
Warrant Status Date	10	Date	99/99/9999
FILLER	2	String	
Warrant Status Description	30	String	
FILLER	2	String	
Total Unpaid Fines	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fees	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Assessed Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Unpaid Collection Agency Amount	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Defendant Date of Birth	8	Integer	MMDDYYYY
Defendant Last Name	20	String	
Defendant First Name	15	String	
Defendant Middle Name	15	String	
Total Record Length	**212**		

Perdue (PBFC)

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	
Violation Number	2	Integer	
FILLER	2	String	
Status Date	10	String	MM/DD/YYYY
FILLER	2	String	
Violation Status Description	30	String	
FILLER	2	Integer	
Warrant Status Date	10	Integer	MM/DD/YYYY
FILLER	2	String	
Warrant Status Description	30	String	
FILLER	2	String	
Total Unapid Fines	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fees	11	Decimal	ZZZ,ZZZ.99-

Name	Length	Type	Format
FILLER	2	String	
Assessed Collection Agency Amt.	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Unpaid Collection Agency Amt.	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Defendant Date of Birth	8	Date	MMDDYYYY
Defendant Last Name	20	String	
Defendant First Name	15	String	
Defendant Middle Name	15	String	
Total Record Length	**212**		

MVBA

Name	Length	Type	Format
Citation Number	9	String	
Dash	1	String	"-"
Violation Number	2	Integer	
FILLER	2	String	
Violation Status Date	10	Date	MM/DD/YYYY
FILLER	2	String	
Violation Status Description	30	String	
FILLER	2	String	
Warrant Status Date	10	Date	
FILLER	2	String	
Warrant Status Description	30	String	
FILLER	2	String	
Total Unpaid Fine	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Fee	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Assessed Collection Agency Fee	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Total Unpaid Collection Agency Fee	11	Decimal	ZZZ,ZZZ.99-
FILLER	2	String	
Defendant Date of Birth	8	Date	MMDDYYYY
Defendant Last Name	20	String	
Defendant First Name	15	String	
Defendant Middle Name	15	String	
Total Record Length	**212**		

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Court Conversion Summary

This document is a summary of what is included in the standard conversion for Tyler Technologies Court Product. This is not a complete description; for a complete description, please refer to the *Tyler Technologies Court Data Conversion Specification* document available upon request.

Client Responsibilities

- Provide data in Tyler's Standard Data Layouts or approved formats
- Provide data definitions
- Provide matching reports
- Provide screen shots
- Review conversion prior to training and go-live

Data Conversion

The Court conversion has additional options that can be purchased depending on the level of data to be converted. Each option has a different cost associated with it.

Court

Standard Conversion Includes:

- Name Information (Address, phone, name notes)
- Vehicle Information
- Officer Information
- Offense Code Information
- Case Information (Citation, Officer, violation date, comments, etc.)
- Witness Information
- Payment Information (fines/fees assessed, fines/fees paid, non-cash, etc.)
- Disposition Information (status of the case, plea, conviction date, etc.)
- History Information (we would convert this information into a conversion history read only tab)

Additional Options:

- Warrant Information (warrant types, warrant dates, warrant status) – only those associated with a citation
- Bond Information (Bond types, bond status, bond payments)
- Payment Plan Information (If the payment plan is not clean it may not be possible to convert.)
- Restitution Information
- Probation Information
- Caseless/Orphaned Warrants

Not Converted:

- Distribution of Fines/Fees

Custom Conversion Services

The following are a few examples of items that are **not included** in the standard conversion and can be addressed through custom conversion services:

- Converting records with counts lower than 250
- Cross referencing beyond Tyler Technologies' defined code tables
- Additional User Defined Fields
- Running more than 3 standard conversions
- Data cleaning; including but not limited to name clean-up, parsing names/address and data fixes
- Converting from multiple sources of data
- Tyler Technologies assisting in data extraction from your existing system
- Tyler Technologies defining file layouts if not provided
- Changing configuration after sign-off

Data Extract

The standard conversion includes converting from a single source of data. If data is stored in multiple databases or data is provided in multiple formats custom conversion services may be required.

If unable to provide the data in Tyler's Standard Data Layouts your data will need to be provided in **one** of the following formats:

- Microsoft SQL Server database
- Microsoft Access database
- Delimited ASCII text files (pipe "|" delimited is preferred)
- Excel spreadsheets – with flat data, not grouped like a report

If unable to provide the data in one of these standard formats, there are several options.

- Work with existing vendor to extract your data into Tyler's Standard Data Layouts or one of the approved formats. While there may be a cost, this is often the least expensive and most reliable option.
- Contract with a third-part service to extract the data. This guide can be used to help the third-party service understand Tyler's requirements of the data format. Tyler can recommend vendors that have helped previous clients with this process.
- Request a work order for Tyler to investigate the source system and determine if the data can be extracted. Tyler can then provide an estimate and actual hours are billed. Tyler cannot guarantee they will be able to extract the data because some software's are password protected or stored in proprietary formats. Tyler will not reverse engineer or break into other vendor software.

It is important to understand that the conversion will not "rehabilitate" old data. The conversion process does not clean up or correct problems in old data; data is converted one for one. For example, if the current system allowed punctuation, the new software will also display data with the exact same punctuation after the conversion. If data manipulation is desired, please contact your Project Manager to assist in preparing a work order for these services.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/05/2014

Subject: Resolution - authorizing the assessment and collection of an Administrative Technology Fee to fund the operation and maintenance of an Electronic File Management Program pursuant to Section 21-23-7, Miss. Code Ann., as amended.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE THE ASSESSMENT AND COLLECTION OF AN ADMINISTRATIVE TECHNOLOGY FEE TO FUND THE OPERATION AND MAINTENANCEOF AN ELECTRONIC FILE MANAGEMENT PROGRAM PURSUANT TO SECTION 21-23-7, MISS. CODE ANN., AS AMENDED

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

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

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

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

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

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

Section 2. That pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, the Gulfport Municipal Court is hereby authorized to assess, impose, and collect as an additional or other "item of court cost" an administrative "technology fee" in the amount of $7.50 with respect to each citation or complaint received into or by the Gulfport

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Ordinance was submitted to and approved by the Mayor, this

the _____ day of _____, 2014.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/08/2014

Subject: Resolution - approving Memorandum of Understanding between the City of Gulfport and Harrison County Properties, LLC d/b/a Gulfport Care Center and to authorize the Mayor to execute same.

Recommendation:

MEMORANDUM OF UNDERSTANDING (MOU)

Between the Parties

HARRISON COUNTY PROPERTIES, LLC
GULFPORT CARE CENTER

And the

CITY OF GULFPORT, MS
DEPARTMENT OF PUBLIC WORKS

This Memorandum of Understanding (MOU) is made on Month _____, Day ____, Year 2014 between the City of Gulfport, MS., Department of Public Works and Harrsion County Properties, LLC., Gulfport Care Center, 11240 Canal Rd, Gulfport, MS 39503.

The purpose of this MOU is to establish a long term support agreement in which both parties concerned fully agree on the responsibilities related to ownership and operations of the emergency support generator and the sewage lift station at the Gulfport Care Center location as laid out in the following:.

- Harrison County Properties, LLC maintains ownership of the backup generator, its systems and its overall operations, maintenance, security of, and refueling responsibility.

- The City of Gulfport maintains ownership of the sewer lift station, its systems, security, and overall operations and maintenance responsibility. Access to the lift station will be restricted to solely Public Works Department personnel.

- In the event of an eminent disaster such as a hurricane, Harrison County Properties, LLC will notify the Department of Public Works if and when they will be evacuating their facility. In support of this possible scenario, Harrison County Properties, LLC has installed a NOX Key Box outside their building where-by they will provide the City of Gulfport Public Works Department a key to the box to access the keys for the generator and the control panel in the event Public Works needs to shut down power to the lift station for emergency repair. Otherwise the backup generator with its automatic transfer switch will support the lift station without any human interruption.

- Harrison County Properties, LLC grants the City of Gulfport Public Works Department clear access to the lift station located behind the facility for routine maintenance and repairs as necessary.

Critical points of contact for communications between the parties are:

<u>CITY of GULFPORT – DEPARTMENT of PUBLIC WORKS</u>

Mr. Wayne Miller, Director of Public Works / Wk: 228-868-5750 / Cell: 228-518-0232
Mr. Ron Smith, Deputy Director of Public Works / Wk.: 228-868-5740 / Cell: 228-518-0397
Mr. Joe Dobson, Water/Sewer Division Manager / Wk.: 228-868-5765 / Cell: 228-860-1298

HARRISON COUNTY PROPERTIES, LLC, GULFPORT CARE CENTER:

Owner: Harrison County Properties, LLC, Wk.: 601-956-8884 / Cell: 601-405-5270
Nursing Home Operations Manager, Ms. Joy Lehman, Wk.: 228-701-1500 / Cell: 662-822-0780
Nursing Home Assistant Operations Manager, Ms. Stefanie Warren, Wk.: 228-701-1500 / Cell: 228-493-1763

This Memorandum of Understanding (MOU) has been agreed to and accepted by the officials of both parties as signed below:

==========

Agreed to and accepted by: Date:

_____ _____ 2014

MR. BILLY HEWES
Honorable Mayor - City of Gulfport
2309 15th Street
Gulfport, MS 39501
Ph: (228) 868-5810

Agreed to and accepted by: Date:

_____ 8/26/ 2014

Mr. David A. Flippin
Management Representative for Harrison County Properties, LLC.
Address: 763 Avery Blvd. North
Ridgeland, MS 39157
Ph.: 601-956-8884

Copy to:
Mayor's Office
Harrison County Properties, LLC
City Legal Office
Mr. Wayne Miller, P.E., Director of Public Works
File

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/02/2014

Subject: Resolution - approving Change Order #3 to the contract with Land Shaper, Inc., for the Citywide Paving Project 2012 - Phase 7.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER #3 TO CONTRACT WITH LAND SHAPER, INC., FOR WORK ON THE CITYWIDE PAVING PROJECT – PHASE 7 AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER

WHEREAS, LAND SHAPER, INC., was awarded the contract for the Citywide Paving Project – Phase 7 located the City of Gulfport; and

WHEREAS, certain and various changes to the contract as fully set forth in the attached Change Order #3 (which is attached hereto as a part of Exhibit "A"), resulting in DECREASED charges and expenses to the City of Gulfport, have been required during the course of construction and represent an DECREASE in costs to the City ($3,780.05) and an INCREASE in the days required to complete the project (thirty (30) days); and

WHEREAS, the City Purchasing Manager and the Consulting Engineers on the project, A. Garner Russell & Associates, Inc., have recommended approval of the Change Order.

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

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

SECTION 2. That Change Order #3 to the City's contract with LAND SHAPER, INC., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in cost and the INCREASE in contract time are reasonable in light of relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: September 4, 2014

Ref: City Wide Paving, Phase 7
O'Neal Road, John Clark Road and 17th Street
Change Order #3

Please see attached documentation from Kris Riemann and Douglas Rackley with Knesal Engineering wherein they are requesting your approval of Change Order #3 in the net deductive amount of $3,780.05 and an additive amount of 30 calendar days in time.

The change is required to add drainage pipe, a conflict box a junction box and sewer a service adjustments to resolve utility conflicts with water, sewer and gas mains; the request is also to reduce quantities to better reflect field conditions.

Original Contract Amount	$890,776.00
Change Order #1 – Approved 6-3-14	$20,149.50
Change Order #2 - Approved 6-3-14	$3,569.23
Change Order #3 -	($3,780.05)
New Contract Total	$910,714.68

Thank you for your consideration.

#Celeste

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes — Scott Wilson, Finance

Dr. John Kelly, CAO — Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E.

Date: 8/29/14

Re: **Change Order No. 3**

- Citywide Paving Project 2012 – Phase 7

- O'Neal Road, John Clark Road, and 17th Street

Attached for your consideration is the referenced change order number 3, in the deductive amount of $3,780.05 and additive amount of 30 calendar days of time. This change is required to add 22"x13" pipe and pipe removal for connecting the drainage outfall on the south side of 17th Street and connecting to an existing drainage manhole, connect to existing drainage manhole due to gas and water main conflict crossing 17th Street, install conflict box for water main conflict in 17th Street alley, install junction box for conflict with high pressure gas main in 17th Street alley, and adjust sewer service to accommodate drainage pipe in 17th Street alley. The additional days are due to gas and water main conflict delays.

The project scope of work includes providing materials, labor and equipment to overlay three (3) City streets and includes installation of a sewer main on O'Neal Road and John Clark Road, drainage improvements on 17th Street, striping and asphalt pavement repair. The City has budgeted the funds for the paving in the 2012 Bond Issue and the Sewer Fund. There are no additional funds required for this change order.

Please place this item on the September 16, 2014 Council Agenda.

This item has been approved by:
Mayor or CAO _____

Attachments:
1. Doug Rackley, P.E. Letter Dated 8/25/14
2. Change Order No. 3

#6666

A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS
520 33RD STREET
GULFPORT, MS 39507
TEL (228) 863-0667
FAX (228) 863-5232

RECEIVED 8/25

August 25, 2014

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

Re: 2012 CITY WIDE PAVING PROJECT – PHASE 7
Change Order No. 3

Dear Mr. Riemann:

Enclosed herewith are four (4) copies of Change Order No. 3 for the above referenced project. As indicated by the enclosed change order and supporting documentation, this request is to add drainage pipe, a conflict box, a junction box, and sewer service adjustments to resolve utility conflicts with water, sewer and gas mains. This request is to also reduce quantities to better reflect field conditions.

The decrease in contract price is $3,780.05. The increase in contract time is 30 days pending the relocation of the high pressure gas main.

Should you have any questions or need additional information, do not hesitate to call.

Sincerely,

Douglas K. Rackley, P.E.

DKR:st:1974
Enclosure

Change Order
No. 3

Date of Issuance: 8/11/2014 Effective Date: 9/2/2014

Project:		Owner: City of Gulfport	Owner's Contract No.:
Contract:	2012 City Wide Paving Project Phase 7		Date of Contract: 3/4/2014
Contractor:	Land Shaper, Inc.		Engineer's Project No.: 1974

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

Description:

Additional 22x13 pipe and pipe removal to account for connecting the drainage outfall on the south side of 17th Street and

1. connecting to an existing drainage manhole.
2. Connect to existing drainage manhole due to gas and water main conflict crossing 17th Street.
3. Conflict box to account for watermain conflict at 26th Avenue.
4. Junction box to account for high pressure gas main conflict in 17th Alley.
5. Sewer service adjustments were made to accommodate drainage pipe along 17th Alley.
6. Additional days (30) due to gas and water main conflicts.
7. Deduction of materials to reflect job quantities

Attachments: (List documents supporting change):

1. Contractor's cost breakdown.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

$890,776.00

(Increase) in Contract Price from previous Change Orders No.

$23,718.73

Contract Price prior to this Change Order:

$914,494.73

(Decrease) in Contract Price due to this Change Order:

($3,780.05)

Revised Contract Price incorporating this Change Order:

$910,714.68

CHANGE IN CONTRACT TIMES:

Original Contract Times: [ ] Working Days [120] Calendar days
Substantial completion (days or date): 8/13/2014
Ready for final payment (days or date):

(Increase) in Contract Time from previous Change Orders No.
Substantial completion (days or date): 12
Ready for final payment (days or date):

Contract Times prior to this Change Order:
Substantial completion (days or date): 8/25/2014
Ready for final payment (days or date):

(Increase) in Contract Time due to this Change Order:
Substantial completion (days or date): 30
Ready for final payment (days or date):

Contract Times incorporating this Change Order:
Substantial completion (days or date): 9/24/2014
Ready for final payment (days or date):

RECOMMENDED: (ENGINEER)	ACCEPTED: (CONTRACTOR)	ACCEPTED: (OWNER)
By: [signature]	By: Carrie L. Kruchek Land Shaper, Inc.	By:
Date: 8/25/14	Date: 8/25/14	Date:

ATTACHMENT TO CHANGE ORDER NUMBER 3 PROJECT NO. 1974

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
S-200-A	MOBILIZATION	1	L.S.	$53,510.10	$53,510.10		$0.00	1	$53,510.10
S-202-B	REMOVAL OF DRAINAGE STRUCTURES	5	EA.	$1,100.00	$5,500.00		$0.00	5	$5,500.00
S-202-C	REMOVAL OF CONCRETE CURB (ALL TYPES)	360	L.F.	$5.00	$1,800.00		$0.00	360	$1,800.00
S-202-D	REMOVAL OF CONCRETE SIDEWALK (ALL THICKNESSES)	178.00	S.Y.	$5.00	$890.00		$0.00	178.00	$890.00
S-202-E	REMOVAL OF PIPE (ALL SIZES)	650	L.F.	$6.90	$4,485.00	164.00	$1,131.60	814.00	$5,616.60
S-204-A	SELECT BEDDING MATERIAL	100	C.Y.	$48.00	$4,800.00		$0.00	100.00	$4,800.00
S-204-B	SELECT SANDY BACKFILL	1,800	C.Y.	$12.50	$22,500.00	(600.00)	($7,500.00)	1,200.00	$15,000.00
S-204-C	GEOTEXTILE FABRIC	390	S.Y.	$2.50	$975.00		$0.00	390.00	$975.00
S-234-A	TEMPORARY SILT FENCE	3,560	L.F.	$3.00	$10,680.00	(3000)	($9,000.00)	560	$1,680.00
S-234-B	STRAW WATTLES	300	L.F.	$3.50	$1,050.00		$0.00	300	$1,050.00
S-304-C	CRUSHED STONE (SIZE 610)	1,067	C.Y.	$68.50	$73,104.57		$0.00	1,067.22	$73,104.57
S-403-A	HOT MIX ASPHALT, ST,9.5 MM (SURFACE COARSE)	3,842	TON	$72.00	$276,624.00		$0.00	3,842	$276,624.00
S-403-A	HOT MIX ASPHALT, ST,12.5 MM (BASE REPAIR)	860	TON	$95.00	$81,700.00	(100)	($9,500.00)	760	$72,200.00
S-403-A	HOT MIX ASPHALT, ST,12.5 MM (EDGE REPAIR)	13	TON	$95.00	$1,235.00		$0.00	13	$1,235.00
S-403-B	HOT MIX ASPHALT, ST,9.5 MM (LEVELING)	77	TON	$76.00	$5,883.16		$0.00	77.41	$5,883.16
S-405-A	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	4,350	S.Y.	$3.50	$15,225.00		$0.00	4,350	$15,225.00
S-603-C-A	15" REINFORCED CONCRETE PIPE, CLASS III	484	L.F.	$32.20	$15,584.80		$0.00	484	$15,584.80
S-603-C-A	24" REINFORCED CONCRETE PIPE, CLASS III	32	L.F.	$46.75	$1,496.00		$0.00	32	$1,496.00
S-603-C-A	22" X 13" REINFORCED CONCRETE ARCH PIPE, CLASS II	672	L.F.	$45.65	$30,676.80	159	$7,258.35	831	$37,935.15
S-603-R-A	18" RCP REMOVED AND RELAID	16	L.F.	$28.00	$448.00		$0.00	16	$448.00
S-603-R-A	18" RCP END SECTION REMOVED AND RELAID	1	EA.	$236.00	$236.00		$0.00	1	$236.00
S-604-A	CURB INLET (TYPE SS-2)	5	EA.	$3,360.00	$16,800.00		$0.00	5	$16,800.00
S-604-B	DRAIN INLET	7	EA.	$3,200.00	$22,400.00		$0.00	7	$22,400.00
S-604-C	CONFLICT BOX (O'NEAL RD)	2	EA.	$3,350.00	$6,700.00		$0.00	2	$6,700.00
S-604-D	4' DIAMETER PRECAST CONCRETE MANHOLE (0'-6"	9	EA.	$2,220.00	$19,980.00		$0.00	9	$19,980.00
S-604-D	4' DIAMETER PRECAST CONCRETE MANHOLE (6'-8"	5	EA.	$2,675.00	$13,375.00		$0.00	5	$13,375.00
S-604-E	CONNECT TO EXISTING MANHOLE	4	EA.	$642.00	$2,568.00		$0.00	4	$2,568.00
S-604-F	INTERIOR PROTECTIVE COATING	31	V.F.	$262.00	$8,122.00		$0.00	31	$8,122.00
S-605-Q	6" PERFORATED CORRUGATED POLYETHYLENE DRAINAGE TUBING FOR UNDERDRAINS	250	L.F.	$9.36	$2,340.00		$0.00	250	$2,340.00
S-605-X	FILTER MATERIAL TYPE A	16	(PM)	$65.00	$1,040.00		$0.00	16	$1,040.00
S-608-A	CONCRETE SIDEWALK (INCLUDING TYPE IV RAMPS)	192	S.Y.	$90.00	$17,244.00		$0.00	192	$17,244.00
S-609-B	CONCRETE CURB (ALL TYPES) (MATCH EXISTING)	356	L.F.	$20.00	$7,120.00		$0.00	356	$7,120.00
S-610-A	8" SANITARY SEWER MAIN (0'-6')	2,272	L.F.	$21.20	$48,166.40		$0.00	2,272	$48,166.40
S-610-A	8" SANITARY SEWER MAIN (6'-8')	970	L.F.	$25.00	$24,250.00		$0.00	970	$24,250.00
S-610-A	8" SANITARY SEWER MAIN (8'-10')	232	L.F.	$27.60	$6,403.20		$0.00	232	$6,403.20
S-610-B	8" DUCTILE IRON SANITARY SEWER MAIN (ALL DEPTHS)	85	L.F.	$71.20	$6,052.00		$0.00	85	$6,052.00
S-610-C	6" SANITARY SEWER SERVICE ASSEMBLY	31	EA.	$1,038.00	$32,178.00		$0.00	31	$32,178.00
S-613-B	ADJUSTMENT OF MANHOLE TOP (SEWER & DRAINAGE)	18	EA.	$369.00	$6,642.00		$0.00	18	$6,642.00
S-613-E	ADJUSTMENT OF VALVE TOP	9	EA.	$110.00	$990.00		$0.00	9	$990.00
S-618-A	MAINTENANCE OF TRAFFIC	1	L.S.	$15,000.00	$15,000.00		$0.00	1	$15,000.00
S-626-C	4" WIDE THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE) (60 MIL)	5	MILE	$487.50	$2,637.38		$0.00	5	$2,637.38
S-626-D	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (SKIP YELLOW) (90 MIL)	2	MILE	$1,050.00	$2,100.00		$0.00	2	$2,100.00
S-626-E-1	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW) (90 MIL)	3	MILE	$2,048.00	$6,328.32		$0.00	3	$6,328.32
S-626-G-1	THERMOPLASTIC DETAIL STRIPE (4" EQUIVALENT LENGTH) (WHITE) (120 MIL)	1,428	L.F.	$1.20	$1,713.60		$0.00	1,428	$1,713.60
S-626-G-2	THERMOPLASTIC DETAIL STRIPE (4" EQUIVALENT LENGTH) (YELLOW) (120 MIL)	237	L.F.	$1.20	$284.40		$0.00	237	$284.40
S-626-H-1	THERMOPLASTIC LEGEND (WHITE) (6" EQUIVALENT LENGTH)	4,734	L.F.	$1.50	$7,101.00		$0.00	4,734	$7,101.00
S-626-H-2	THERMOPLASTIC LEGEND (WHITE) (120 MIL)	126	S.F.	$18.00	$2,268.00		$0.00	126	$2,268.00
S-627-L	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	164	EA.	$18.00	$2,952.00		$0.00	164	$2,952.00
S-627-M	TWO-WAY BLUE REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	60	EA.	$23.00	$1,380.00		$0.00	60	$1,380.00
S-635-A	VEHICLE LOOP ASSEMBLY	92	L.F.	$30.00	$2,760.00		$0.00	92	$2,760.00
CO1-604-D	4' DIAMETER PRECAST CONCRETE MANHOLE (12'+'	2	EA.	$8,325.00	$16,650.00		$0.00	2	$16,650.00
CO1-610-A	8" SANITARY SEWER MAIN (10'-12')	40	L.F.	$42.80	$1,712.00		$0.00	40	$1,712.00
CO2-610-D	4" C900 PVC FORCEMAIN	60	L.F.	$13.90	$834.00		$0.00	60	$834.00
CO3-604-E	TIE NEW 22" X 13" RCAP INTO EXISTING BOX AT 17TH ST	0	L.S.	$2,290.00	$0.00	1	$1,350.00	1	$2,290.00
CO3-604-C	FURNISH AND INSTALL NEW CONFLICT BOX AT 17TH ST	0	L.S.	$3,350.00	$0.00	1	$3,350.00	1	$3,350.00
CO3-604-G	FURNISH AND INSTALL NEW JUNCTION BOX	0	L.S.	$3,350.00	$0.00	1	$3,350.00	1	$3,350.00
CO3-610-E	ADJUST EXISTING SEWER SERVICE	0	EA.	$578.00	$0.00	10	$5,780.00	10	$5,780.00
				TOTAL	$914,494.73		($3,780.05)		$911,654.68

LAND SHAPER INC.

TELEPHONE (228)-863-8996

P.O. BOX 995
Gulfport Mississippi 39502

FAX (228) 868-8878

Certificate of responsibility # 05188

PROPOSAL # B14-W-A1 Date 08/13/14

To: A. Garner Russell & Associates, INC.

Attn: Derek Bullock

Proposal for: 2012 City Wide Paving Project Phase - 7 Change Order #3

Land Shaper proposes to furnish all materials and perform all labor necessary to complete the work as follows: **Tie new 22" by 13" RCAP into existing box at 17th St**
Furnish and install new conflict box @ 17th St
Furnish and install junction box and adjust existing sewer services

Item #	Description	Unit	Quantity	Unit Price	Total
1	Tie new 22" by 13" RCAP into existing box at 17th St	EACH	1	$2,290.00	$2,290.00
2	Furnish and install new conflict box @ 17th St	EACH	1	$3,350.00	$3,350.00
3	Furnish and install new junction box	EACH	1	$3,350.00	$3,350.00
4	Adjustment to existing sewer services	EACH	10	$578.58	$5,785.80
			Sub Total		$14,775.80
			Tax		$0.00
			Grand Total		$14,775.80

Tax and Bond Included in above unit prices

Total added days for above work

Item 1 & 2	7 Days
Item 3	5 Days
Item 4	5 Days
Total added days	17 Days

Respectfully Submitted

Accepted By: _____

Date: _____

_____

LAND SHAPER, INC

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/04/2014

Subject: Resolution - approving Change Order #4 to the contact with Twin L. Construction, Inc., for the Downtown Streetscape Improvements Project - Phase II.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER #4 TO CONTRACT WITH TWIN L CONSTRUCTION, INC., FOR WORK ON THE DOWNTOWN STREETSCAPE IMPROVEMENTS PROJECT – PHASE II AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER

WHEREAS, TWIN L CONSTRUCTION, INC., was awarded the contract for the Downtown Streetscape Improvements Project – Phase II located the City of Gulfport; and

WHEREAS, certain and various changes to the contract as fully set forth in the attached Change Order #4 (which is attached hereto as a part of Exhibit "A"), resulting in DECREASED charges and expenses to the City of Gulfport, have been required during the course of construction and represent an DECREASE in costs to the City ($6,562.40) and an increase in contract days (125 days); and

WHEREAS, the City Purchasing Manager and the Consulting Engineers on the project, Brown, Mitchell & Alexander, Inc., have recommended approval of the Change Order.

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

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

SECTION 2. That Change Order #4 to the City's contract with TWIN L CONSTRUCTION, INC., be and it is hereby approved in the form as is found in Exhibit "A" to

this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in cost and the INCREASE in calendar days is reasonable in light of relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: September 4, 2014

Ref: **Streetscape Improvement Phase II**
Change Order #4

Please see attached documentation from Dax Alexander wherein he is requesting your approval of Net Deductive Change Order #4 in the amount of $6,562.40.

The change order was required to add pay items necessary to replace the traffic indicator loops at the intersection of 17th Street and Hwy 49; and the intersection of 19th Street and Hwy 49. The work requires demolition of the existing traffic loop system before the new system can be installed. The change order also reflects an additional 125 days added to the contract time for a total amount of 345 days.

Original Contract Amount	$1,836,533.50
Deductive C/O #1 - Approved 09-03-13	($162,785.00)
Deductive C/O #2 - Approved 03-04-14	($809.00)
Change Order #3 – Approved 06-03-14	$5,750.00
Deductive C/O #4 -	($6,562.40)
New Contract Total	$1,672,127.10

Thank you for your consideration.

BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS

LBradley
8/20/14

August 21, 2014

VIA E-Mail: lbradley@gulfport.ms-gov

Ms. Lisa Bradley, Main Street Director
Gulfport Main Street Association
P.O. Box 1780
Gulfport, MS 39502

RE: City of Gulfport Downtown Streetscape Improvements, Ph. II
Gulfport, Mississippi

Dear Ms. Bradley:

Please find enclosed three (3) originals of Change Order No. 4 for the referenced project.

This change order has been prepared to add pay items necessary to replace the traffic indicator loops at the intersection of 17th Street & Highway 49 and the intersection of 19th Street & Highway 49. This work will require demolition of the existing traffic loop system before the new system can be installed. Although this work was not in the original scope of the project, it is necessary for the traffic signals to function as desired. The cost of this work is being covered by pay items and/or quantities that were not needed during the construction of the project. This change order results in a net deduction of $6,562.40 to the Contract.

Additionally, The Contractor has requested 125 additional calendar days be added to the contract due to previously documented delays and the additional work added by this change order. A detailed description of the additional time is attached. Please note that this time extension assumes that new items will be approved at September 2nd Council Meeting. If the change order is not approved on that date, a time extension will be needed to cover the lapse of time between dates.

Please place on the next City Council agenda for approval. As always, should you have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,

Dax Alexander

Dax Alexander, P.E.
President

Enclosures

cc: Ms. Connie Debenport – City of Gulfport w/copy

P:\3078\X3 (Phase 2)\CO4 (Phase 2) cog transmittal letter.doc

521 34th Street | Gulfport, MS 39507 | 228.864.7612 | fax 228.864.7676
796 Vieux Marche, 2nd Floor | Biloxi, MS 39530 | 228.436.7612 | fax 228.436.7676
www.bmaengineers.com

CHANGE ORDER

NO: 4

PROJECT:	DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II	DATE OF ISSUANCE:	8/20/2014
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	TWIN L CONSTRUCTION, INC. 8392 FIRETOWER ROAD PASS CHRISTIAN, MS 39571	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 521 34th STREET GULFPORT, MS 39507
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #	07-3078D

You are directed to make the following changes in the Contract Documents:

This change order has been prepared for the installation of new traffic loops (breakdown from Contractor attached). Additionally, quantities have been adjusted to reflect quantites used during the construction of the project thus far.

TOTAL CHANGE IN CONTRACT PRICE **($6,562.40)**

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price $1,836,533.50	Original Contract Time (DAYS) 210
Previous Change Orders ($157,844.00)	Net Change from Previous Change Orders (DAYS) 10
Contract Price Prior to This Change Order $1,678,689.50	Contract Time Prior to This Change Order (DAYS) 220
Net Increase/(Decrease) of This Change Order ($6,562.40)	Net Increase/Decrease of This Change Order (DAYS) 125
Contract Price with All Approved Change Orders $1,672,127.10	Contract Time with All Approved Change Orders (DAYS) 345

RECOMMENDED:
BROWN & MITCHELL, INC.

BY: Dax Alexander
DAX ALEXANDER, P.E.

APPROVED:
OWNER

BY: _____
CITY OF GULFPORT

APPROVED:
CONTRACTOR

BY: Richard Salm
TWIN L CONSTRUCTION, INC.

CHANGE ORDER

NO: 4

PROJECT:	DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II	DATE OF ISSUANCE:	8/20/2014
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	TWIN L CONSTRUCTION, INC. 8392 FIRETOWER ROAD PASS CHRISTIAN, MS 39571	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 521 34th STREET GULFPORT, MS 39507
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #	07-3078D

You are directed to make the following changes in the Contract Documents:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
ADD THE FOLLOWING ITEMS TO THE CONTRACT:					
CO4-1	MAINTENANCE OF TRAFFIC FOR INSTALLATION OF TRAFFIC LOOPS	1	LS	$2,025.00	$2,025.00
CO4-2	VEHICLE LOOP ASSEMBLIES	1,812	LF	$16.45	$29,807.40
CO4-3	SHIELDED CABLE, #18 AWG 4C (INCLUDES REMOVAL OF EXISTING CABLE)	573	LF	$2.80	$1,604.40
CO4-4	OPTICAL DETECTOR CABLE (INCLUDES REMOVAL OF EXISTING CABLE)	521	LF	$3.05	$1,589.05
CO4-5	PULL BOX - TYPE 2	1	EA	$756.00	$756.00
CO4-6	TRAFFIC SIGNAL CONDUIT - UNDERGROUND JACK OR BORE, TYPE IV, 2"	223	LF	$25.75	$5,742.25
	SUBTOTAL				*$41,524.10*
ADD THE FOLLOWING QUANTITIES TO THE CONTRACT:					
02050-B	REMOVAL OF CURBS AND/OR GUTTERS (ALL TYPES)	470	LF(PM)	$4.00	$1,878.00
02520-A	CONCRETE PAVEMENT, 6" THICK	39.90	SY	$48.00	$1,915.20
02523-A	ADJUSTMENT OF MANHOLE CASTINGS	8	EA	$400.00	$3,200.00
02523-C	ADJUSTMENT OF MISCELLANEOUS UTILITY BOXES	4	EA	$400.00	$1,600.00
02721-B	CONCRETE FLUME	21.50	LF	$140.00	$3,010.00
02722-B	11"X18" REINFORCED CONCRETE ARCH PIPE	8	LF	$48.00	$384.00
	SUBTOTAL				*$11,987.20*
	NET INCREASE IN CONTRACT				***$53,511.30***

CHANGE ORDER

NO: 4

PROJECT:	DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II	DATE OF ISSUANCE:	8/20/2014
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR:	TWIN L CONSTRUCTION, INC. 8392 FIRETOWER ROAD PASS CHRISTIAN, MS 39571	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 521 34th STREET GULFPORT, MS 39507
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #	07-3078D

You are directed to make the following changes in the Contract Documents:

DELETE THE FOLLOWING ITEMS FROM THE CONTRACT:

02227-C	EXCESS EXCAVATION	(3,195)	CY (LVM)	$7.50	($23,962.50)
02523-E	RELOCATION OF FIRE HYDRANTS	(1)	EA	$4,800.00	($4,800.00)
02721-C	DRAIN INLET	(1)	EA	$1,500.00	($1,500.00)
02831-B	NEW 6' FENCE (ALL TYPES)	(25)	LF	$20.00	($500.00)
	SUBTOTAL				*($30,762.50)*

DEDUCT THE FOLLOWING QUANTITIES FROM THE CONTRACT:

02050-F	REMOVAL OF MISCELLANEOUS CONCRETE STRUCTURES	(8)	CY	$18.00	($144.00)
02050-G	REMOVAL OF OBSTRUCTIONS	(400.00)	CY (LVM)	$16.00	($6,400.00)
02221-A	SELECT FOUNDATION MATERIAL	(90)	CY (PM)	$68.00	($6,120.00)
02227-A	BORROW MATERIAL	(200)	CY (PM)	$15.00	($3,000.00)
02295-B	STRAW WATTLES	(900.00)	LF	$8.00	($7,200.00)
02521-C	HEADER CURB (4")	(200)	LF	$20.00	($4,000.00)
02521-D	MOUNTABLE CURB	(2)	LF	$20.00	($40.00)
02522-B	CONCRETE DRIVEWAY	(46.40)	SY	$48.00	($2,227.20)
02831-A	REMOVE & REINSTALL FENCE (ALL TYPES)	(9)	LF	$20.00	($180.00)
	SUBTOTAL				*($29,311.20)*
	NET DECREASE IN CONTRACT				***($60,073.70)***
	TOTAL CHANGE IN CONTRACT				**($6,562.40)**

TWIN L CONSTRUCTION, INC.

8292 FIRETOWER RD.
PASS CHRISTIAN, MS 39571
(228) 255-7930
(228) 255-4155 - FAX
pamtbear@aol.com

August 11, 2014

To: Brown, Mitchell & Alexander

Attn: Kevin Mullen

RE: Gulfport Streetscapes Traffic Loops

Twin L Construction, Inc., is pleased to offer our quote for the installation of new traffic loops:

The work will be performed by Powell Construction Services, Inc.

1. Maintenance of traffic	1 ls	$ 2,025.00
2. Vehicle Loop Assemblies	1812 lf @ $ 16.45	$ 29,807.40
3. Shielded cable,# 18awg 4c Includes removal of existing cable	573 lf @ $ 2.80	$ 1,604.40
4. Optical detector cable Includes removal of existing cable	521 lf @ $ 3.05	$ 1,589.05
5. Pull box – type 2	1 ea	$ 756.00
6. Traffic signal conduit – underground Jack or bored, type IV, 2in	223 lf @ $ 25.75	$ 5,742.25

TOTAL PRICE: $ 41,524.10

Price includes New Loop conduits from the front side of the New curb to the existing Pull box. The above quantities are approximate. Actual footage will be determined once installed.

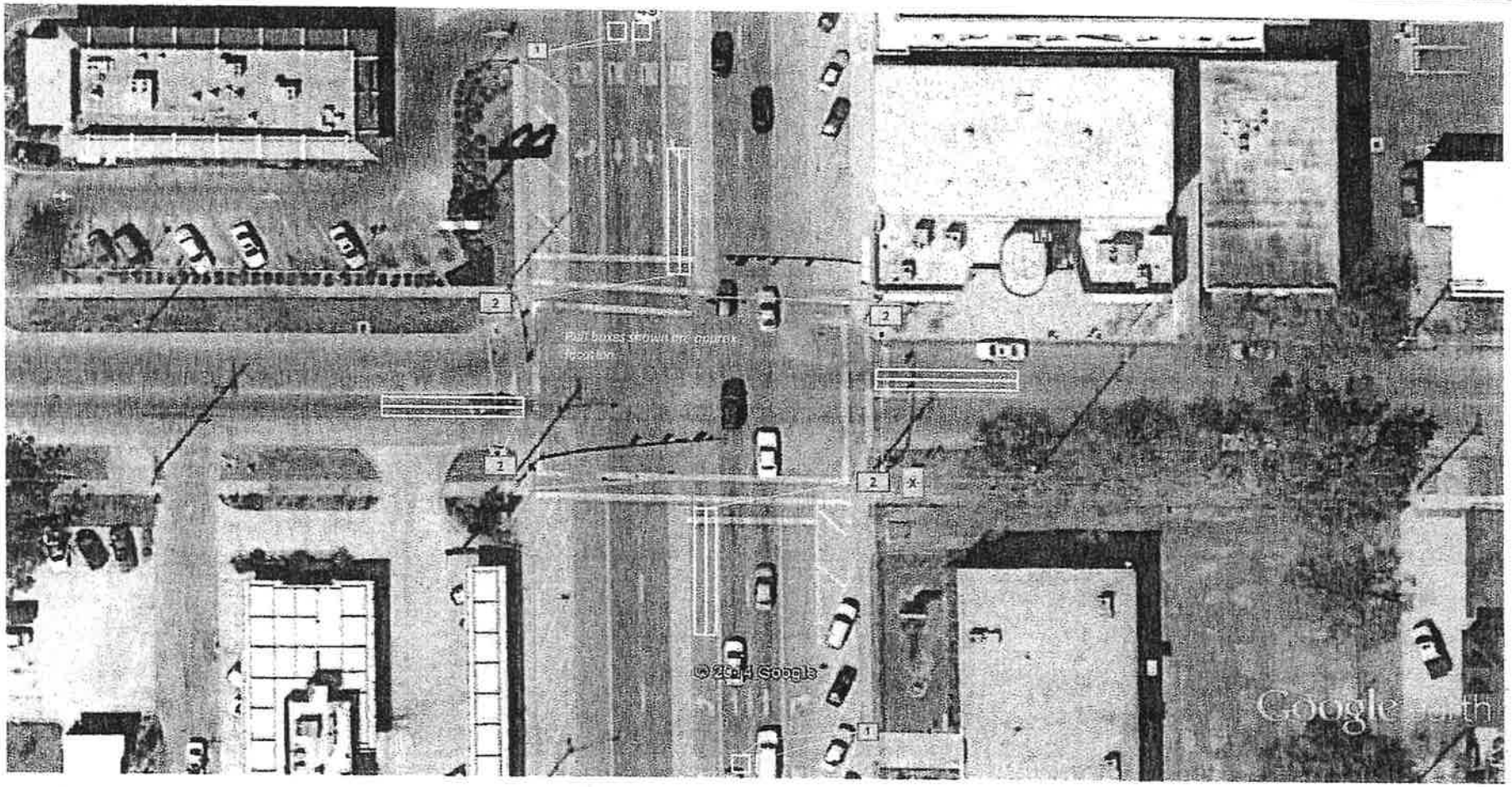
Twin L is requesting an additional 30 days from the start of actual work. This is 20 days for Powell Const. to complete installation of loops and 10 days for Twin L to install remaining curbs and sidewalks at each intersection.

Thank you

Richard Ladner
President

Vehicle Loop Layout * 7/8/2014 * PCS Project No: 0000-JQ

Intersection Location:	Hwy 49 @ 17th St	City/State:	Gulfport, Ms	County:	Harrison	Proj. No:	Job Quote
Contractor:	Powell Construction Services	Contact:	Gene Powell	Phone:	228-217-8041	E-mail:	trafficlight2001@aol.com



Vehicle Loop Layout

NBLT- 6x50 Quad	162	lf	NBThru Adv A- 6x6 Box	24	lf
SBLT- 6x50 Quad	162	lf	NBThru Adv B- 6x6 Box	24	lf
EBLT- 6x50 Quad	162	lf	SBThru Adv A- 6x6 Box	24	lf
WBLT- 6x50 Quad	162	lf	SBThru Adv B- 6x6 Box	24	lf
			Total Loop Replacement:	**744**	lf

Special Notes:

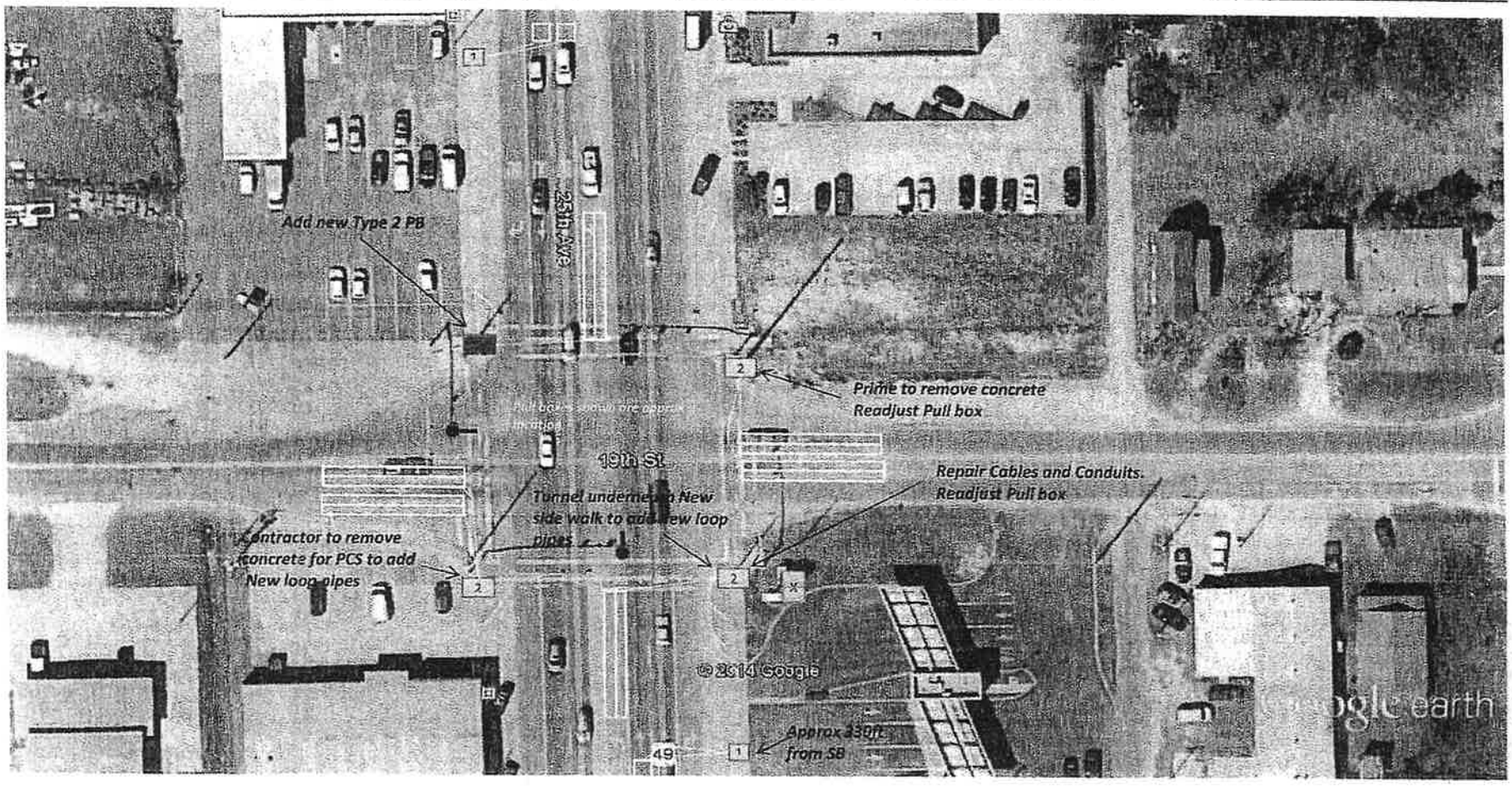
1- New Loop conduits from face of new curb to Pull boxes.

2- On 7/8/2014 all Pull boxes and conduits appear to be ok. No major repair expected at this intersection at this time.

3- Adjust existing Pull boxes to New grade heights.

Vehicle Loop Layout * 7/8/2014 * PCS Project No: 0000-JQ

Intersection Location:	Hwy 49 @ 19th St	City/State:	Gulfport, Ms	County:	Harrison	Proj. No:	Job Quote
Contractor:	Powell Construction Services	Contact:	Gene Powell	Phone:	228-217-8041	E-mail:	trafficlight2001@aol.com



Vehicle Loop Layout

NBLT- 6x50 Quad	162	lf	NBThru Adv A- 6x6 Box	24	lf
SBLT- 6x50 Quad	162	lf	NBThru Adv B- 6x6 Box	24	lf
EBLT- 6x50 Quad	162	lf	SBThru Adv A- 6x6 Box	24	lf
EBThru/RT- 6x50 Quad	162	lf	SBThru Adv B- 6x6 Box	24	lf
WBLT- 6x50 Quad	162	lf	**Total Loop Replacement:**	**1,068**	**lf**
WBThru- 6x50 Quad	162	lf			

Special Notes:

1- New Loop conduits from face of new curb to Pull boxes.

2- Add New Type 2 Pull box on NW corner. Prime contractor to remove concrete from around and over existing Pull boxes for the SW & NE corner. PCS Inc to readjust to New grade height.

3- Repair damage bore pipe on SE corner. Remove damage IMSA cable from controller to SW & NW TSEP pole and pull in New ODC cable. Pull out damage 4cSC from controller to SB Advance loop PB and replace cable.

4- Tunnel underneath or Jet bore new Loop conduits underneath new Sidewalk on the SE corner.

TWIN L CONSTRUCTION, INC.

8292 FIRETOWER RD.
PASS CHRISTIAN, MS 39571
(228) 255-7930
(228) 255-4155 - FAX
pamtbear@aol.com

August 21, 2014

To: Brown, Mitchell & Alexander

RE: Gulfport Downtown Streetscape Improvements – Phase 2

Twin L Construction, Inc. is requesting a time extension of 95 days on this project due to the follow delays for unforeseen items and uncontrollable weather.

1. 6 days(10-31-13 to 11-5-13) on 13th street due to an uncovered manhole and drainage issues that required adjustment of elevations and previously set concrete forms.
2. 8 days on 24th street. 2 days(12-6 to 12-8-13) due to a flume & grate that had to be built and installed by Elrod's place of business. 2 days(12-2 & 3-13)to relay the flume by the island. 4 days (12-24 to 12-28-13) to rework the lighting by the church.
3. 10 days (1-31-13 to 2-10-14)on 25th Ave. (7) for direction on what to do with the XXL box culvert uncovered in the island and (3) work days.
4. 2 days(1-28 & 29-14) for FREEZING weather per MDOT and the city for safety issues.
5. 5 days for Mardi Gras festivities. Twin L was unable to work- (2)days-(2-27 & 28-14) to install orange safety fencing around medians and (3)days(3-1 to 3-4-14) days NO work – Saturday thru Tuesday.
6. 9 days for demolition of unforeseen thickness, exceeding 24 inches, of pavement at each intersection-3 days(4-7 to 4-9-14) at intersection of Hwy. 49 and 19th street and 3 days(4-23 to 4-25-14) at intersection of Hwy 49 and 22nd street. 3 days(5-12 to 5-14-14) at intersection of Hwy. 49 & 17th street
7. 3 days(4-21 to 23-14) to readjust the entrance into Magnolia Printing
8. 7 days for demolition of medians on unforeseen thickness of pavement exceeding 18 inches thick. This is 2 days per each median on Hwy. 49 at 17th (11/2013) and 19th (1/2014) streets and 3 days(3/2014) for median at Hwy. 49 and 22nd street.
9. 21days(5-22 to 6-19-14) for city to relocate fire hydrant at 22nd street. Utility Partners wanted to re-locate this hydrant instead of Twin L.
10. 4 days(6-3 to 6-14) for MS Power to remove light poles at 17th street and 22nd street intersection's for Twin L to complete sidewalks.
11. 4 days(6-20 to 6-25-14) to readjust layout at NE and SE intersections on 22nd street due to elevation issues.

12. 4 days(6-23 to 26-14) for installation of sod and rip rap at 19th street per change order.
13. 2 days(6-26 & 27-14) to readjust elevation issues at NW corner of 22nd street.
14. 2 days(7-30 & 31-14) to verify intersection light base locations due to obstructing utilities.
15. 2 days(8-1 & 2-14) to remove sidewalk at NW corner of 22nd due to safety hazard perceived between sidewalk and curb.
16. 3 days(8-4 to 6-14) to lay out new locations for light bases on 19th street intersection. NE light moved due to storm drain and SW light due to AT&T fiber manhole.
17. 3 days(8-13 to 15-14) at salon on 22nd street to remove sidewalk, readjust layout of sidewalk around power pole and re-pour sidewalk.

Twin L is requesting the status of the utility work of AT&T. March 26, 2014 there was a correspondence between Twin L and AT&T concerning their section 3 documentation required for this project. AT&T chose to correspond with Jackie McKay of Professional Grant Management Services direct due to their employee contract confidentially clause.
AT&T contacted Twin L on July 2nd requesting dates of "notice to proceed" and "completion date" which we responded.
Twin L and MS Power still have work to complete once AT&T completes their work, specifically at the 19th street intersection, AT&T is STOPPING this contract from completion of the "utility relocation".
Twin L is requesting that this work be removed from our contract so Twin L can get completion on this project.

Thank you

Richard Ladner
President

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Wayne Miller, Director
Public Works

Date: 09/03/2014

Subject: Resolution - approving Fourth Amendment to the City's contract with Utility Partners, LLC, to extend contract for one year and to establish contract amount, and authorize the Mayor or designee to execute said contract amendment and for related purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE FOURTH AMENDMENT TO THE CITY'S CONTRACT WITH UTILITY PARTNERS, LLC, TO EXTEND CONTRACT FOR ONE YEAR AND TO ESTABLISH CONTRACT AMOUNT, TO AUTHORIZE THE MAYOR OR DESIGNEE TO EXECUTE SAID CONTRACT AMENDMENT AND FOR RELATED PURPOSES

WHEREAS, the City has contracted with Utility Partners, LLC, to provide various services connected with water, sewer, streets and drainage in and for the City of Gulfport; and

WHEREAS, the aforementioned Contract, by its terms, expires at midnight on September 30, 2014, and the City of Gulfport desires to extend the Contract for a period of one year, commencing October 1, 2014, and ending September 30, 2015, and to set the Contract amount for contract year ending 2015; and

Whereas, the City desires to amend the Contract to eliminate the annual CPI increase and to allow for the employment of City employees where such employment is approved by the Director of Public Works and the Mayor.

WHEREAS, a proposed FOURTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is attached hereto as Exhibit "A".

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

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

SECTION 2. That the FOURTH Amendment to the contract with Utility Partners, LLC, be and the same are hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

FOURTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT

THIS FOURTH AMENDMENT to the CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (hereinafter, "the Contract") is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("City" or "Owner") and UTLITY PARTNERS, LLC ("UP" or "Operator") on the dates hereinafter set forth for the purpose of amending in wiring certain covenants and conditions of the Contract as was approved by the City Council of the City of Gulfport, Mississippi, and signed by the Mayor on September 30, 2011, and subsequently signed and executed by the authorized representative of UP, and the Contract is hereby further amended by this FOURTH AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, the City of Gulfport has approved its budget for Fiscal Year Ending 2015 and the aforementioned budget did not include a Consumer Price Index related escalation; and

WHEREAS, in order to continue the Contract, it is agreed by the parties to extend the Contract for a period of one year (thru September 30, 2015) per the Contract conditions, subject to the hereinafter stated amendments.

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties to the Contract that the Contract shall be amended hereby, commencing October 1, 2014, as follows:

A. In accordance with Section 8.03 of the Contract, the Contract term shall be extended to include the period October 1, 2014, thru September 30, 2015.

B. The Contract amounts for the period October 1, 2014, thru September 30, 2015, shall be as follows:

Streets & Drainage Division

Total Streets & Drainage	$3,143,092.91

Water & Sewer Division

Total Water & Sewer	$3,688,412.39
Total Contract Amount for 2014-2015	**$6,831,505.30**

C. That Section 6.02 A. shall be deleted as written and the following shall be substituted in its place: A. This paragraph intentionally left blank. The title of Section 6.02 shall be amended to read "Adjustment of Annual Base Fee".

D. That Section 12.03 of the Contract shall be deleted and replaced with the following:

Section 12.03. **Restriction Against Hiring City Employees.** It is recognized by the parties that solicitation and granting opportunities for employment of existing City employees by Operator is adverse to its contract relationship with the City is detrimental to the City's relationship with its employees. In recognition thereof, Operator agrees that it shall be a material breach of this Contract for the Operator to offer to employ or to employee City of Gulfport employees while employed by the City or within twelve (12) months after their employment relationship with the City ceases unless approved, in writing, by the City's Director of Public Works and Chief Administrative Officer.

Except as specifically amended according to Paragraphs A, B, C , and D of this Fourth Amendment, said CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND

SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is not amended, modified or changed, and shall remain in full force and effect.

IN WITNESS WHEREOF, each of the Owner and Operator has caused this Fourth Amendment to Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

Owner:

CITY OF GULFPORT, MISSISSIPPI

BY: _____
MAYOR

ATESTED BY:

_____ _____, 2014
CITY CLERK

Operator:

UTLITY PARTNERS, LLC

BY: _____
Authorized Representative

ATESTED BY:

_____ _____, 2014
Secretary

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 09/02/2014

Subject: Resolution - authorizing the City of Gulfport by and through the Gulfport Police Department to accept the traffic services grant number 15-ST-2141, authorizing the Mayor to execute same and approving Budget Amendment # 83.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO ACCEPT THE TRAFFIC SERVICES GRANT NUMBER 15-ST-2141 AND TO AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE ACCEPTANCE OF THE GRANT

WHEREAS, the City of Gulfport, by and through the City's Municipal Police Department, with authorization of the City Council, applied for the Traffic Services Grant number 15-PT-2141 and now seeks approval to accept the grant funds; and

WHEREAS, the Gulfport Police Department, as more fully set forth in the Memorandum of Police Chief Leonard Papania which is attached hereto as Exhibit "A" (with agreement attached thereto), has been awarded Traffic Services Grant number 15-PT-2141 which will assist the Gulfport Police Department in funding 100% of overtime and commodities (including a quarterly training luncheon) for programs intended to improve the use of seatbelts, child restraints and discourage speeding in the city and thereby prevent injuries and fatalities making the streets of Gulfport safer; and

WHEREAS, acceptance of the grant requires execution of certain documents, including the documents attached as a part of Exhibit "A" which must be signed by various city officials to effectuate the City's acceptance of the grant. .

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

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

Section 2. That the City of Gulfport, by and through the City's Police Department, be and it is hereby authorized to accept the Traffic Services Grant number 15-PT-2141 the details of which are more fully set forth in the Memorandum from the Police Chief Leonard Papania

attached hereto as Exhibit "A" and that the Mayor and Chief of Police be, and they hereby are, authorized to execute the any and all documents as may be required to effectuate the City's acceptance of the grants.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Billy Hewes

From: Chief Leonard Papania, Gulfport Police Department

Date: September 3, 2014

Re: Permission to Accept Police Traffic Services

CONFIDENTIAL

Please place the item described below on the September 16th, 2014 Council agenda.

Subject: Permission to accept the Police Traffic Services Grant number 15-PT-214-1 in the amount $68,962.00.

Mississippi Department of Public Safety, Division of Public Safety Planning. Office of Highway Safety awarded the grant to the police department in an effort to improve the use of seatbelt, child restraint and speeding in the city. The grant provides funding for 100% of the overtime and commodities on this project. The goal of this project is to prevent injuries and fatalities thereby making streets of Gulfport safer.

	Approve	Disapprove
Comptroller's Office		
Director of Police		
CAO	or Mayor	

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

July 23, 2014
The Honorable Billy Hewes, Mayor
City of Gulfport
2220 15th Street
Gulfport, MS 39501

Project Number: **15-PT-214-1** Effective Date: **October 1, 2014**

Dear Mayor Hewes:

The MS Office of Highway Safety (MOHS) is pleased to inform you that the grant application for the 2015 ***Police Traffic Services*** in the amount of **$68,962.00** has been approved. Enclosed are the contractual items needed to finalize the award agreement. Please return three (3) original contract documents signed in **blue** ink:

1) Sub-grant Signature Sheet
2) Target, Performance Measures and Strategy
3) Project Task by Quarter
4) Budget Summary
5) Cost Summary Support Sheet
6) Agreement of Understanding and Compliance

The Agreement of Understanding contains all State and Federal requirements, guidelines, compliances, certifications and assurances, resolutions, approval signatures, required policies, etc. The Agreement is legally binding once approved and agreed upon by both parties via appropriate signatures. Please thoroughly read all documents.

All of the enclosed documents must be signed, where applicable, and returned within 30 days after receipt of this notice. You will later receive notice of the FY15 implementation meeting where you will receive an award letter and one (1) original contract.

Should you have any questions or need additional information, please contact Ginny Stubbs at 601-977-3700 or gstubbs@dps.ms.gov

Sincerely,

Shirley Thomas

Shirley Thomas, Office Director
Governor's Representative

SJT
Enclosures

FY15 SUBGRANT SIGNATURE SHEET

MS Office of Highway Safety
1025 Northpark Drive
Ridgeland, MS 39157
Phone: (601) 977-3700; Fax: (601) 977-3701

1. Subgrantee's Name, Address and Phone No. City of Gulfport Police Department 2220 15th Street Gulfport, MS 39501 Program Title: Police Traffic Services TEL: 228-686-5900 FAX: 228-686-5905 E-Mail: lpapania@gulfport-ms.gov	2. Effective Date: October 1, 2014 3. Subgrant Number: 15-PT-214-1 4. Grant Identifier (Funding Source & Year): FY2015 402-PTS Police Traffic Services 5. Beginning and Ending Dates: 10/1/2014-9/30/2015 6. Subgrant Payment Method: X Cost Reimbursement Method

7. CFDA # - 20.600	8. DUNS # - 83441931	9. Congressional District - 4	10. FAIN #:18X9204020MS15

11. The following funds are obligated:

A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	$32,448.00	(1) Federal	$68,962.00		
(2) Personal Services-Fringe	$7,593.00	(2) State			
(3) Contractual Services	$1000.00	(3) Local			
(4) Travel		(4)Other			
(5) Equipment	$27,921.00				
(6) Other					
TOTAL	$68,962.00	TOTAL	$68,962.00		

The Subgrantee agrees to operate the program outlined in this subcontract in accordance with all provisions of this subcontract as included herein. The following sections are attached and incorporated into this agreement:

Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Budget Summary; Cost Summary Support Sheet; and required agency's policies and procedures and Agreement of Understanding and Compliances.

All policies, terms, conditions, and provisions listed in guidelines, grant agreement, and agreement of understanding which has been provided to Subgrantee, are also incorporated into this agreement, and Subgrantee agrees to fully comply therewith.

12. Approved for Grantee:	13. Approved for Subgrantee:
Signature Date Name: Shirley Thomas Title: Office Director/MS Governor's Representative Department of Public Safety, Division of Public Safety Planning, MS Office of Highway Safety	Signature Date Name: **Billy Hewes** Title: **Mayor**

FY15 Sub-Grantee-Targets, Performance Measures and Strategies

Agency Name: Gulfport Police Department

List the targets that the sub-grantee will accomplish during the FY15 grant year. Performance measures should be set to help the sub-grantee accomplish the targets for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the targets set by the agency.

Targets:

To reduce the number of crashes involving non belted passengers or occupants from (98) in FY13 to (88) by the end of FY15; to reduce the number of injury crashes from (832) in FY13 to (748) by the end of FY15; and reduce the number of unbelted injuries from (58) in FY13 to (52) by the end of FY15; reduce the number of drives ages 16-20 involved in crashes from (571) in 2013 to (513) in FY15.

Performance Measures:

Increase grant funded Seat belt violations citations by 3% from (1,291) to (1,330) in FY15, grant funded child restraint citations by 3% from (175) to (180) in FY15 and grant funded speeding violations from (1,322) in FY13 to (1,361) in FY 15.

Strategies:

Over Time enforcement
Checkpoints
Saturation patrols
Publicize patrol activities
Generate earned media
Conduct educational outreach/activities
Participate in national and state campaigns (Click it or Ticket)

STEP enforcement specific to OP & Speed

Meet quarterly with the Mississippi Office of Highway Safety to receive information to disseminate among all law enforcement agencies and community partners in the assigned troop district.

Support the Mississippi Office of Highway Safety in organizing and conducting law enforcement-related events related to crackdowns and mobilizations at the State or local level and other events as needed.

Meet with agencies to improve their ability to plan and execute enforcement based on a data-driven approach of knowing where and when motor vehicles crashes and fatalities occur.

Schedule and coordinate LEL network meeting each quarter and disseminate current trending information and updates to attending officers and community partners.

Increase the participation in respective troop district.

Assist law enforcement agencies as needed to insure their participating and reporting of enforcement results and activities.

Conduct at least one site visit per quarter with assigned sub-grantees in their troop district to assist with applications, grant documentation, mini grants and/or planning grant activities.

The LEL will attend national, state, and regional LEL and other traffic safety program meetings, as directed by MOHS.

Support additional assigned activities, tasks or directives initiated by MOHS and NHTSA.

Participate and promote MAHSL among state, federal safety partners and other law enforcement personnel.

FY15 TASK BY QUARTER

Agency Name: Gulfport Police Department

PROJECTION TASK BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters.

Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Purchase approved equipment during 1st quarter for the grant year.

Submit request for promotional items within quarter.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct not less than __2__ checkpoints during quarter.

Conduct not less than __2__ saturation patrols during quarter.

Issue not less than a minimum of (_266_) seatbelt citations during quarter, to reach _3_% goal of (_1330_) for FY2015.

Issue not less than a minimum of (_36_) child restraint citations during quarter, to reach _3_% goal of (_180_) for FY2015.

Issue not less than a minimum of (_272_) speed citations during quarter, to reach _10_% goal of (_1361_) for FY2015.

Agency will conduct a not less than __1__ school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Additional Tasks:

Meet not less than (4) times years, (1) per quarter with the Mississippi Office of Highway Safety to coordinate activities; developed and refine strategies to effect positive increases in prosecution and court records reporting and maintenance of OP cases in MS.

Serve as a member of the Occupant Protection Task Force and attend meetings.

Schedule (1) meeting per quarter with MOHS Public Information and Enforcement grants to collaborate activities with local law enforcement in District 5.

Collaborate with MOHS to assist agencies with grant documentation, special wave grants and/or technical assistance to local agencies in District 8.

Projected Expenditures for Quarter: $36129.20

FY15 TASK BY QUARTER

Agency Name: Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters.

Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Submit request for promotional items within quarter.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct not less than __2__ checkpoints during quarter.

Conduct not less than __2__ saturation patrols during quarter.

Issue not less than a minimum of (_266_) seatbelt citations during quarter, to reach _3_% goal of (_1330_) for FY2015.

Issue not less than a minimum of (_36_) child restraint citations during quarter, to reach _3_% goal of (_180_) for FY2015.

Issue not less than a minimum of (_272_) speed citations during quarter, to reach _10_% goal of (_1361_) for FY2015.

Agency will conduct a not less than __1__ school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Additional Tasks:

Meet not less than (4) times years, (1) per quarter with the Mississippi Office of Highway Safety to coordinate activities; developed and refine strategies to effect positive increases in prosecution and court records reporting and maintenance of OP cases in MS.

Serve as a member of the Occupant Protection Task Force and attend meetings.

Schedule (1) meeting per quarter with MOHS Public Information and Enforcement grants to collaborate activities with local law enforcement in District 5.

Collaborate with MOHS to assist agencies with grant documentation, special wave grants and/or technical assistance to local agencies in District 8.

Projected Expenditures for Quarter: $8208.22

FY15 TASK BY QUARTER

Agency Name: Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters.

Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Submit request for promotional items within quarter.
Attend, at a minimum, one (1) MAHSL meeting during quarter.

Schedule, Plan and Conduct LEL Troop Network meeting to present agencies with an agenda to include information for the National Blitz Campaign and/ or local, state Occupant Protection Enforcement efforts by encouraging participation and earned media by utilizing guest speakers with an emphasis on funding source.

Conduct not less than __2__ checkpoints during quarter.

Conduct not less than __2__ saturation patrols during quarter.

Issue not less than a minimum of (_532_) seatbelt citations during quarter, to reach _3_% goal of (_1330_) for FY2015.

Issue not less than a minimum of (_72_) child restraint citations during quarter, to reach _3_% goal of (_180_) for FY2015.

Issue not less than a minimum of (_565_) speed citations during quarter, to reach _10_% goal of (_1361_) for FY2015.

Agency will conduct a not less than __1__ school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Additional Tasks:

Participate in the National Click It or Ticket campaign with enhanced enforcement and earned media with at least (2) newspaper, television or radio presentations.

Meet not less than (4) times years, (1) per quarter with the Mississippi Office of Highway Safety to coordinate activities; developed and refine strategies to effect positive increases in prosecution and court records reporting and maintenance of OP cases in MS.

Serve as a member of the Occupant Protection Task Force and attend meetings.

Schedule (1) meeting per quarter with MOHS Public Information and Enforcement grants to collaborate activities with local law enforcement in District 5.

Collaborate with MOHS to assist agencies with grant documentation, special wave grants and/or technical assistance to local agencies in District 8.

Projected Expenditures for Quarter: $16416.40

FY15 TASK BY QUARTER

Agency Name: Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters.

Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Submit request for promotional items within quarter.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Attend LEL Troop Network meeting.

Conduct not less than __2__ checkpoints during quarter.

Conduct not less than __2__ saturation patrols during quarter.

Issue not less than a minimum of (_266_) seatbelt citations during quarter, to reach _3_% goal of (_1330_) for FY2015.

Issue not less than a minimum of (_36_) seatbelt citations during quarter, to reach _3_% goal of (_180_) for FY2015.

Issue not less than a minimum of (_272_) child restraint citations during quarter, to reach _10_% goal of (_1361_) for FY2015.

Agency will conduct a not less than __1__ school, community and/or public information and education presentation during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Additional Tasks:

Meet not less than (4) times years, (1) per quarter with the Mississippi Office of Highway Safety to coordinate activities; developed and refine strategies to effect positive increases in prosecution and court records reporting and maintenance of OP cases in MS.

Serve as a member of the Occupant Protection Task Force and attend meetings.

Schedule (1) meeting per quarter with MOHS Public Information and Enforcement grants to collaborate activities with local law enforcement in District 5.

Collaborate with MOHS to assist agencies with grant documentation, special wave grants and/or technical assistance to local agencies in District 8.

Projected Expenditures for Quarter: $8208.20

FY15 MS OFFICE OF HIGHWAY SAFETY
BUDGET SUMMARY

1. Applicant Agency: Gulfport Police Department			
2. Subgrant Number: 15-PT-214-1	3. Grant ID: 402 PTS	4. Beginning: October 1, 2014	Ending: September 30, 2015
6. Submitted as part of (Check One):	7. Funding Request: _____	8. Modification Number: _____	9. Modification Effective Date: ____

Funding Sources

10. For MOHS Use Only	11. Activity	Federal	State	Program Income	Other (Local-Private)	Total
	402- Police Traffic Services	$68,962.00				$68,962.00
TOTAL		$68,962.00				$68,962.00

FY15 Mississippi Office of Highway Safety
COST SUMMARY SUPPORT SHEET

1. Applicant Agency: Gulfport police Department			
2. Subgrant Number: 15-PT-214-1	**3. Grant ID: 402- PTS**	**4. Beginning: October 1, 2014**	**5. Ending: September 30, 2015**
6. Activity: Police Traffic Services			

7. MOHS Use Only	8. Category 9. Line Item	10. Description of item and/or Basis for Valuation	11. Budget Federal	All Other	Total
	Salary & Wages	Ovetime for officers @ approximately $27.04 per hour X 1200 hours = **$32,448.00** **Total = $32,448.00**	$32,448.00		$32,448.00
	Fringe	FICA @ 7.65% X $32,448.00 = **$2,482.27** Retirement @ 15.75% X $32,448.00 = **$5,110.56** **Total = $7,592.83** **Not to exceed 7593.00**	$7,593.00		$7,593.00
	Contractual	Shipping and freight for radar **($60.00)** and Message Board **(340.00)** **Total = $400.00**	$400.00		$400.00
	Equipment	Traffic Cones 250 @ $14.72 each = **$3,680.00** Messenger board 1 @ **$17,650.00** Radar Packages 3 @ $2,197.00 each = **$6,591.00** **Total = $27,921.00**	$27,921.00		$27,291.00
	Other				
		TOTALS	$68,362.00		$68,362.00

LEL COORDINATOR FUNDS

. MOHS Use Only	8. Category 9. Line Item	10. Description of item and/or Basis for Valuation	11. Budget		
			Federal	All Other	Total
	Contractual Services	LEL Luncheon $600	$600.00		$600.00

TOTAL LEL FUNDS	$600.00		$600.00
TOTAL GRANT FUNDS	$68,962.00		$68,962.00

Mississippi Office of Highway Safety

FY15 Agreement of Understanding and Compliance

This agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Recipient.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Recipient must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Recipient has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

1. It is mutually agreed that upon written application by Recipient and approval by State and NHTSA (if applicable), State will obligate Federal funds to Recipient account for reimbursement of eligible expenditures as set forth in the application.

2. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by OMB Circular A-133, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Recipient reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.

3. It is also understood, pursuant to Section 18.42(e)(1) of Title 49 Code of Federal Regulations, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and sub-grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.

4. It is further agreed that where reimbursement is made to Recipient in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or

unauthorized expenditure until such time as the ineligible claim is made up or corrected by Recipient.

5. Unless otherwise directed, Recipients must submit monthly reimbursement and back up documentation, by the 10th business day of the following month to receive reimbursement for project activities. Tasks by Quarter Reports reflect the status of project implementation and progress toward reaching goals. Each progress report shall describe the project status quarterly and shall be submitted to the State no later than fifteen (15) days following the end of each quarter. A Final Closeout Report must be submitted to the MS Office of Highway Safety within forty five (45) days of completion of the project (November 15th) unless otherwise directed. Appropriate forms will be provided to the Project Director along with a reminder notice advising date that each is due.

Any Recipient delinquent in submitting quarterly and/or final accomplishment reports, or reports that lack sufficient detail of progress during the period in question, will be subject to having submitted reimbursement requests withheld. Once sufficient reports to substantiate adequate progress have been submitted, reimbursement requests will be processed.

II. O N -SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. The evaluation can include on-site monitoring both during and at the end of each grant period. All written documents will be reviewed to determine progress, problems and reimbursements of the project.

III. PROPERTY AGREEMENT

A. Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.

B. It is mutually agreed and promised that the Recipient shall immediately notify the MS Office of Highway Safety if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Recipient further agrees to transfer or otherwise dispose of such equipment as directed by the MS Office of Highway Safety.

C. It is mutually agreed and promised by the Recipient that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.

D. It is mutually agreed and promised that the Recipient shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.

E. Each Recipient of Section 402 funds has a financial management system that complies with the minimum requirements of 49 CFR Part 18.

F. Each Recipient of Section 402 funds has a procurement system that complies with the minimum requirements of 49 CFR Part 18.

G. All equipment awarded in this project agreement/contract must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, please notify the MS Office of Highway Safety of the anticipated delay.

IV. STAFFING

Positions covered by this project that are 100% funded must be new positions. If staff of the Recipient agency is transferred to work on this project, they must be replaced the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All full time funded positions require time certification and/or detailed activity documentation as directed by MS Office of Highway Safety.

V. GENERAL PROJECT REQUIREMENTS

A. All out-of-state travel must have prior written approval by the MS Office of Highway Safety. Requests for approval should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel. All federal funded travel requires itemized receipts for expenses incurred as well as an authorized travel voucher. All cost must be based on current state and federal policies.

B. No budget modification requests will be accepted by the MS Office of Highway Safety after **June 30th**.

C. Recipient must submit any proposed agreements for contractual services to the MS Office of Highway Safety for final approval prior to acceptance. Contracts may be subject to review and approval by NHTSA.

D. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Recipient and used for project related expenses or to offset eligible expenses.

E. Local government Recipient must complete the "Local Governmental Resolution" included within this document, or a similar, equally binding resolution.

F. Recipient must submit the most current copy of the following policies with the application for funding. If agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
   - Seat belt policy;
   - Warning citation policy;
   - Pursuit policy;
   - Overtime (STEP) policy;
   - Checkpoint policy;
   - Saturation patrol policy;
   - DUI enforcement policy;
   - Payroll policy to include: overtime, payroll schedule(payroll period begin/end dates & check date), leave policy (vacation, sick leave, holiday, & compensatory time);
   - **MAGIC-Certification of Completion (NEW);** and
   - Agency seat belt survey procedures must be provided if usage rate is identified as a goal within contract.

G. Compliance form(s) included in this agreement of understanding, dependent upon funding source and program activities, are required to be completed as defined by the MS Office of Highway Safety.

H. All promotional items require prior approval by the MS Office of Highway Safety before requesting. The MS Office of Highway Safety Resource Center must be used before ordering from other vendors.

I. All training received under federal funded programs must be program related and a certificate of completion must be available for inspection.

J. An Inventory Control form must be completed for all equipment. All equipment cost exceeding $500.00 will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the Recipients inventory data base.

K. Recipient must meet all reporting, meeting(s)/scheduled events, along with all other requirements as set forth in the contract by the MS Office of Highway Safety.

L. Termination of Agreement:

- The MS Office of Highway Safety in the event of Recipient noncompliance with any of the provisions of this agreement may terminate this agreement by giving the Recipient a thirty (30) day notice. The MS Office of Highway Safety, before issuing notice of termination of this agreement, shall allow the Recipient a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Recipient may terminate its participation in this agreement by notifying and receiving the concurrence of the MS Office of Highway Safety thirty (30) days in advance of the termination.

- Contract Changes: Any proposed major changes in this agreement that would result in changes in the scope, character, or complexity of the agreement, as determined by the MS Office of Highway Safety, shall require supplemental agreement. Any proposed minor changes in this agreement may be authorized by the Governor's Representative of the MS Office of Highway Safety, or their delegate, by notifying the Recipient in writing of the approved changes.

- Contracts Under This Agreement: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Recipient shall not assign any portion of the work to be performed under this agreement, or execute any agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this agreement must include all required and/or applicable clauses and provisions of this agreement.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are ***not allowable*** for highway safety funding.

The following are unallowable:

1. Facilities
   A. The cost of land is ***not*** allowable.
   B. The cost of construction or reconstruction of driving ranges, towers, and skid pads are ***not*** allowable.

C. The cost of construction, rehabilitation, remodeling, or office furnishings and fixtures for State, local or private buildings or structures are ***not*** allowable.
D. Cell phones, guns and office furniture are ***not*** allowable for purchase with these funds under any circumstances.

2. Equipment
A. Costs for equipment purchases exceeding $5,000.00 must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Recipient.
B. Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
C. Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
(1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
(2) Alcohol testing; and
(3) Mobile video systems.

3. Travel
A. Except as separately approved by NHTSA and the MS Office of Highway Safety, the cost of international travel is ***not*** allowable.
B. All requests for out-of-state travel must be approved in advance in writing by the MS Office of Highway Safety.
C. Travel in and out of the State must be included in the Highway Safety Grant Application and subsequent project agreement/contract.
D. Plans for out-of-state travel should be submitted with the grant application.
E. All travel must be submitted on the MS Office of Highway Safety/Department of Public Safety Travel reimbursement voucher, Form Number 13.20.10.

4. Training
A. The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Training must be approved in advance.
B. Development costs of new training curriculum and materials are allowable if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
C. Costs are ***not*** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% with 402 funds under an approved project.
D. Proposed training must be included with the grant application. Only DUI/alcohol training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.

5. Program Administration
Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.

6. Public Communications
Cost to purchase program advertising space in the mass communication media is ***not*** allowable for sub-grantees.

VII. NONDISCRIMINATION-(Applies to subrecipents as well as States)

The Subgrantee will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and the Americans with Disabilities Act of 1990 (Pub. L. 101-336), as amended (42 U.S.C. 12101, *et seq.*), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Civil Rights Restoration Act of 1987 (Pub. L. 100-259), which requires Federal-aid recipients and all subrecipients to prevent discrimination and ensure nondiscrimination in all of their programs and activities; (f) the Drug Abuse Office and Treatment Act of 1972 (Pub. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (Pub. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (h) Sections 523 and 527 of the Public Health Service Act of 1912, as amended (42 U.S.C. 290dd-3 and 290ee-3), relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968, as amended (42 U.S.C. 3601, *et seq.*), relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (k) the requirements of any other nondiscrimination statute(s) which may apply to the application.

VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41USC 8103)

The Subgrantee will provide a drug-free workplace by:

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

- Establishing a drug-free awareness program to inform employees about:
  - The dangers of drug abuse in the workplace.
  - The grantee's policy of maintaining a drug-free workplace.
  - Any available drug counseling, rehabilitation, and employee assistance programs.
  - The penalties that may be imposed upon employees for drug violations occurring in the workplace.
  - Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a).

- Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-
  - Abide by the terms of the statement.
  - Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.

- Notifying the agency within ten days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction.
- Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted –
    - Taking appropriate personnel action against such an employee, up to and including termination.
    - Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by Federal, State, or local health, law enforcement, or other appropriate agency.

- Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

IX. BUY AMERICA ACT-(Applies to subrecipents as well as States)

The Subgrantee will comply with the provisions of the Buy America Act (49 U.S.C. 5323(j)), which contains the following requirements:

Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

X. POLITICAL ACTIVITY (HATCH ACT) -(Applies to subrecipents as well as States)

The Subgrantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508) which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XI. CERTIFICATION REGARDING LOBBYING- (Applies to subrecipents as well as States)

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

XII. RESTRICTION ON STATE LOBBYING-(Applies to subrecipents as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION-(Applies to sub-recipients as well as States)

Instructions for Primary Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded,* as used in this clause, have the meaning set out in the Definitions and coverage sections of 49 CFR Part 29. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared

ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded,* as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below)

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

IX. POLICY ON SEATBELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information on how to implement such a program, or statistics on the potential benefits and cost-savings to your company or organization, please visit the Buckle Up America section on NHTSA's Web site at *www.nhtsa.dot.gov*. Additional resources are available from the Network of Employers for Traffic Safety (NETS), a public-private partnership headquartered in the Washington, DC metropolitan area, and dedicated to improving the traffic safety practices of employers and employees. NETS is prepared to provide technical assistance, a simple, user-friendly program kit, and an award for achieving the President's goal of 90 percent seat belt use. NETS can be contacted at 1 (888) 221-0045 or visit its Web site at *www.trafficsafety.org*.

X. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, MS Office of Highway Safety encourages to adopt and enforce workplace safety policies to decrease crashed caused by distracted driving, including policies to ban text messaging while driving company-owned or -rented vehicles, leased or rented vehicles, or privately-owned while on official Government grant business or when performing any work on or behalf of the Government grant. MOHS also encourages subgrantees to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

XI. ENVIRONMENTAL IMPACT

The Governor's Representative for Highway Safety has reviewed the State's Fiscal Year highway safety planning document and hereby declares that no significant environmental impact will result from implementing this Highway Safety Plan. If, under a future revision, this Plan is modified in a manner that could result in a significant environmental impact and trigger the need for an environmental review, this office is prepared to take the action necessary to comply with the National Environmental Policy Act of 1969 (42 U.S.C. 4321, *et seq.*) and the implementing regulations of the Council on Environmental Quality (40 CFR Parts 1500-1517).

STATE CERTIFICATION AND ASSURANCE

CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
RECIPIENT GRANTEES AND SUB-GRANTEES

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or sub-grant recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement:

On or after January 1, 2005, each state, county and local law enforcement agency that conducts Emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a recipient is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be included as an attachment to this Certification and Standard Assurance document. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received shall become an actual documented part of the grant application and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient does not show compliance with the statute emphasized above, the grantee, sub-grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, sub-grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by submitting a true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization.

* * * * * * * *

[ATTACH TO THIS DOCUMENT: ALL APPLICABLE STATE, COUNTY OR LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES WITH TRAINING PROCEDURES]

This original signed form, together with the pertinent state, county or local policies to include but not limited to the emergency response and vehicular pursuit policies with training procedures must be returned to the Mississippi Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, upon approval of the contract and prior to the beginning date.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES ALCOHOL/ LAW ENFORCEMENT LIASION (LEL) HIGH VISIBILITY ENFORCEMENT (HVE) PARTICIPATION COMPLIANCE

1. Each agency with a LEL Network Coordinator Grant must hold at least one quarterly T.E.N. (Traffic Enforcement Network) meeting to promote State/County/Local networking, the national blitz campaigns, blitz reporting, and PI&E effort. **(LEL Only)**

2. Each agency with a LEL Network Coordinator Grant must allow the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Only)**

3. Each agency must engage in four (4) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols. Each agency must also engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, and the 4th of July Holiday Period by conducting checkpoints and/or saturation patrols during the state campaigns.

4. For each of the national blitz campaigns, each agency must maintain relevant statistics and must submit a mobilization form reporting the total number of checkpoints, saturation patrols, DUI arrests and other citations/relevant statistics by the deadline. (Mobilization forms must be submitted by the deadline set forth by the MS Office of Highway Safety.)

5. Each agency must generate earned media (example: press conference, TV ads, radio ads or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each quarterly report.

Law Enforcement agencies will use the following criteria to help identify locations in each city/county for intensified enforcement including sobriety checkpoints and saturation patrols.

☐ Unusual incidents of alcohol/ drug related crashes;
☐ Alcohol/ drug impaired driving violations;
☐ Unusual number of nighttime single vehicle crashes;
☐ Any other documented alcohol/ drug related vehicular incidents; and
☐ Citation data related to restrained and unrestrained occupants

Enforcement agencies are strongly advised to ensure the site itself has maximum visibility from each direction and has sufficient illumination to ensure safety during night inspection.

DUI ENFORCEMENT COMPLIANCE

Agency Heads of law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI Enforcement must comply with the following:

1. Subgrantee agrees and commits to have the DUI Officer (if applicable) and/or other officers assigned to work DUI overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence. Shift hours *will include* **4:00 p.m. and no later than 7:00 a.m.** for the Full Time DUI Officer(s). Overtime hours for DUI Enforcment *will include* **4:00 p.m. and no later than 7:00 a.m.** and *will include* Thursdays, Fridays and Saturdays.

   If proper justification can be made regarding **other time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval must be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI activities in which the DUI officer (if applicable) and/or other officers working overtime will include checkpoints, saturation patrols and other impaired driving enforcement activities as designated.

3. Agency will engage in national campaigns endorsed by the National Highway Traffic Safety Administration.

4. Agency will also engage in all activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

OCCUPANT PROTECTION HIGH VISIBILITY ENFORCEMENT (HVE)

Each agency funded under a 402/405(b) Occupant Protection Federal grant must participate in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week. Forms containing the number of child restraint/safety belt citations, etc. must be submitted by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign.

Each agency must generate earned media (example: press conference, TV ads, radio ads or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

SUBGRANTEE/LEL PROMOTIONAL/INCENTIVE COMPLIANCE

All Current MS Office of Highway Safety subgrantee must adhere to the following compliance when ordering from the MS Office of Highway Safety Resource Center, receiving and distributing promotional items for the project:

All Subgrantees must have **prior approval in writing by MOHS before making any request related to promotional/incentive items. A distribution plan must be submitted for approval by the program manager as well.

Promotional items: Items from the MS Office of Highway Safety Resource Center must be used to promote the programs in which are funded. Items to be given away should further enhance the public's knowledge and awareness of the program the agency is implementing with federal funding. Items can be distributed during educational presentations and seminars for area schools, colleges, civic clubs, participating agencies and the general public to make aware of the current data and dangers attributed to your program.

EQUIPMENT CERTIFICATION:

Equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the sub-grantee; or the State, through formal agreement with appropriate officials of a political subdivision or State agency, shall cause such equipment to be used and kept in operation for highway safety purposes. (23 CFR 1200.21)

Costs for equipment items are allowable only as part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL), where applicable.

All Subgrantees must have **prior written approval from MOHS before making any purchase related to equipment.

MAGIC CERTIFICATION:

Each agency funded under a federal grant must participate in the Mississippi Accountability System for Government Information and Collaboration (MAGIC). Each agency must complete the sub-grantee e-learning training course for understanding of the MAGIC system. Each agency must comply with all MAGIC requirements for reporting, payment and data collection. Each agency will be required to submit a copy of the Certification of Completion of the MAGIC e-learning training course to the MS Office of Highway Safety before the grant is awarded and any payments are reimbursed.

DEBARMENT CERTIFCATION:

I, **Billy Hewes, Mayor** (Signatory Official) do hereby certify that **City of Gulfport** (sub-grantee/agency) is not or has not been barred from contracting or entering into contracting with the MS Office of Highway Safety for a project/ projects utilizing federal funds.

_____

Signatory Official

Assurance Requirement of Subgrant Recipients:

In cooperation with the MS Office of Highway Safety, all grant and/or subgrant recipients (regardless of the type of entity or the amount awarded) must comply with the following notice requirement:

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient: plans, organizes, sponsors or holds any seminar, conference, convention, symposium, training, event or any other meeting which encumbers, utilizes, expends or will encumber, utilize or expend grant funds, including all reimbursements derived from, generated in whole or in part, or determined to be proceeds of the grant or award; the grantee, sub-grantee or recipient must appropriately notify in writing, the MS Office of Highway Safety program manager, the MS Office of Highway Safety Director and/or the Department of Public Safety Planning Executive Director of the planning for such an occurrence and afford opportunity for Department of Public Safety Planning- MS Office of Highway Safety personnel to attend and to participate, if they so desire.

Failure of grantee, sub-grantee or recipient to communicate relevant advance notice may lead to cost adjustment, disallowance of costs and/or recovery of pertinent project funds on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for **City of Gulfport** (grantee, sub-grantee, or recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. Therefore, I promise and will comply with all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorized Official's Signature (Grantee, Sub-grantee or Recipient)	Date
Leonard Papania	**Chief of Police**
[Typed or Printed Name]	[Person's Organizational Title]

* * * * * * * *

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, within 10 days of the grant award beginning date.

LOCAL GOVERNMENTAL RESOLUTIONAGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the **City of Gulfport**
(Governing Body of Unit of Government)

herein called the **"SUBGRANTEE"** has thoroughly considered the problem addressed in the application (entitled) **Police Traffic Services** and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE **City of Gulfport**
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE CITY _____ MISSISSIPPI, THIS _____ Day of _____, 20 _____ AS FOLLOWS:

1. That the project above is in the best interest of the Recipient and the general public.
2. That the **Gulfport Police Department** be authorized to accept, on behalf of the
(Name and Title of Representative)

Subgrantee an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of $ **68,962.00** to be made to the Subgrantee defraying the cost of the
(Federal Dollar Requested)

project described in the award.

3. That the Subgrantee has formally agreed to provide a cash and/or in-kind contribution of $ **0.00** as required by the project. (If Applicable)
(Local Match Amount)
4. That certified copies of this resolution be included as part of the award referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY: _____
(Chairman/Mayor – Blue Ink)

Commissioner/Councilman _____ offered the foregoing resolution and moved its adoption, which was seconded by Commissioner/Councilman _____ and, was duly adopted.

Date: _____

Attest: _____ **Seal**

By: _____
(Blue Ink)

Memo

Gulfport Police Department

To: Ginnie Hem, Finance Manager

Cc: Leonard Papania, Chief of Police

From: Pam Winston, Assistant Grant Coordinator

Date: September 3, 2014

Re: Budget Amendment

Police Traffic Services

Grant Identifier: 15-PT-2141 (October 1, 2014 – September 30, 2015)

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

Contact: Shirley Thomas -601-977-3700

Line Item	Amount Awarded	Revenue
214-600400-Overtime	32,448.00	
214-602200-FICA	2,482.44	
214-601900 – Retirement	5,110.56	
214-610700-Operating Supplies	4,680.00	
214-630100- Capital	24,241.00	
010-214-450100- Revenue		68,962.00
Totals	**68,962.00**	**68,962.00**

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

Your consideration of this request is greatly appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	09/16/14
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	13,920,373	430,118	179,327	14,529,818
Supplies	1,290,000	24,588	12,480	1,327,068
Other Services	1,948,765	151,784	3,867	2,104,416
Capital Outlay	-	259,635	24,241	283,876
Total	17,159,138	866,124	219,915	18,245,177
Revenue	-	-	219,915	219,915

Amendment to establish the budgets for the Alcohol Countermeasure Grant and the Police Traffic Services Grant. This amendment is being requested by the Police Chief.

Amendment # 83

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/08/2014

Subject: Approval - of fees associated with Holliman Place Tax Increment Financing Bond Issue.

Recommendation:

JONES WALKER

190 EAST CAPITOL STREET, SUITE 800 (39201)
P.O. BOX 427
JACKSON, MISSISSIPPI 39205-0427
601-949-4900
FAX 601-949-4804
www.joneswalker.com

Randall B. Wall
Direct Dial: 601-949-4760
Direct Fax: 601-949-4687
rwall@joneswalker.com

September 5, 2014

City of Gulfport, Mississippi
Attention: Billy Hewes, Mayor
PO Box 1780
Gulfport MS 39502

RE: $480,000 Tax Increment Financing Revenue Taxable Bonds, Series 2014
City of Gulfport, Mississippi

Dear Billy Hewes:

Enclosed are statements form the following professionals involved in the above referenced bond issue for the City of Gulfport, Mississippi. These statements are to be paid out of the proceeds of the above referenced bond issue.

The remaining proceeds may then be used to reimburse the Developer up to the remaining available amount, upon proper requisition therefor. No moneys should come from any other source.

Please place the payment of these items on the board agenda for the meeting of the City Council on September 16, 2014.

The official closing date for the above referenced bond issue is September 23, 2014. Please issue and mail checks to each party following the closing.

Please let us know if you should have any questions or comments regarding these items.

We appreciate working with the City of Gulfport, Mississippi on this matter.

Respectfully submitted,

Randall B Wall

JONES WALKER L.L.P.

cc:
Margaret Murdock, Attorney *(via email)*
Scott Wilson, Director of Finance/City Clerk *(via email)*
Ronda Cole, Clerk of the Council *(via email)*

{JX125066.1}

STIMLEY ~ BROWN LAW FIRM, PLLC

Pernila Stimley Brown, Esq. (MSB# 4668)
P. O. Box 24613 * Jackson, MS 39225-4613
Direct: 601.383.8954 Email: pbrown@stimleylaw.com

City of Gulfport, Mississippi
2309 15th Street
Gulfport MS 39501

Re: $480,000 Tax Increment Financing Revenue Taxable Bonds (Holliman Place Project) City of Gulfport, Mississippi.

FOR PROFESSIONAL SERVICES RENDERED BY:

STIMLEY~BROWN LAW FIRM, PLLC (TIN No. 41-2139534) as Counsel to the City of Gulfport, Mississippi in connection with the above referenced Tax Increment Financing Revenue Taxable Bonds (Holliman Place Project) of the City of Gulfport, Mississippi, in the Principal Amount of $480,000, including but not limited to review and/or comments regarding transaction structure and documents, authorizations, resolutions, opinions and closing of subject transaction.

TOTAL FEES AND EXPENSES $16,000.00

Respectfully submitted,
STIMLEY~BROWN LAW FIRM, PLLC

Pernila Stimley Brown

By: Pernila Stimley Brown (MSB #4668)

GOVERNMENT CONSULTANTS

GOVERNMENT CONSULTANTS, INC.

Consulting & Advisory Firm

1830 Crane Ridge Drive
Jackson, Mississippi 39216

Telephone: (601) 982-000
Facsimile: (601) 982-2448
E-mail: gcms@gc-ms.net

$480,000 Tax Increment Financing Revenue Taxable Bonds (Holliman Place Project) City of Gulfport, Mississippi

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STATEMENT

For financial advisory services related to the above-referenced bond issue. The amount due is:

Financial Advisory Fee & Expenses	$5,000.00

Please remit check to: Government Consultants, Inc.
ATTN: Demery Grubbs
1830 Crane Ridge Drive
Jackson, MS 39216

Or by wire to Government Consultants, Inc.: Call Paula Jines at (601) 982-0005 or email gcms@gc-ms.net for wiring instructions.

Thank you for allowing us the opportunity to serve as your financial advisor. If you have any questions or need further assistance, please do not hesitate to contact Demery Grubbs at (601) 982-0005.

JONES WALKER

190 EAST CAPITOL STREET, SUITE 800 (39201)
P.O. BOX 427
JACKSON, MISSISSIPPI 39205-0427
601-949-4900
FAX 601-949-4804
www.joneswalker.com

Randall B. Wall
Direct Dial: 601-949-4760
Direct Fax: 601-949-4687
rwall@joneswalker.com

TIN 72-0445111

$480,000 TAX INCREMENT FINANCING REVENUE TAXABLE BONDS, SERIES 2014

CITY OF GULFPORT, MISSISSIPPI

STATEMENT RENDERED September 23, 2014

PROFESSIONAL SERVICES For services rendered and expenses incurred in connection with the issuance of the Tax Increment Financing Revenue Taxable Bonds, Series 2014, of the City of Gulfport, Mississippi.

TOTAL AMOUNT DUE THIS ISSUE: $25,000

{JX125070.1}

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 08/27/2014

Subject: Budget Amendment # 82 - to budget funds for check received for the sale of scrap metal for the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: August 27, 2014

Re: **Budget Amendment**

The following check was issued to the City of Gulfport from Southern All Metals Recycling Inc. for scrap metal from 8th a Avenue.

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

Check number (20036) amount of $960.60

Line Item	Increase	Increase
Police Revenue 010-502500	960.60	
Motor Vehicle Repairs 213-611300		960.60
Total	960.60	960.60

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

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	09/16/14
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	13,920,373	430,118	-	14,350,491
Supplies	1,290,000	24,588	961	1,315,548
Other Services	1,948,765	151,784	-	2,100,549
Capital Outlay	-	259,635	-	259,635
Total	17,159,138	866,124	961	18,026,223

Misc. Revenue 010-502500	-	-	961	961

Amendment to budget for check received from the sale of scrap metal. This amendment is being requested by the Police Chief.

Amendment # 82

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 09/02/2014

Subject:

Resolution - authorizing acceptance of the Alcohol Countermeasure Grant for the Police Department and approve Budget Amendment # 83 – to establish budgets for the Alcohol Countermeasure Grant and the Police Traffic Services Grant for the Police Department.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO ACCEPT THE ALCOHOL COUNTERMEASURE GRANT NUMBER 15-ST-2141 AND TO AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE ACCEPTANCE OF THE GRANT

WHEREAS, the City of Gulfport, by and through the City's Municipal Police Department, with authorization of the City Council, applied for the Alcohol Countermeasure Grant number 15-ST-2141 and now seeks approval to accept the grant funds; and

WHEREAS, the Gulfport Police Department, as more fully set forth in the Memorandum of Police Chief Leonard Papania which is attached hereto as Exhibit "A" (with agreement attached thereto), has been awarded Alcohol Countermeasure Grant number 15-ST-2141 which will assist the Gulfport Police Department in funding 100% of overtime and commodities (including a quarterly training luncheon) for programs intended to reduce the number of D.U.I. related injuries and fatalities through increased enforcement and enhanced officer training; and

WHEREAS, acceptance of the grant requires execution of certain documents, including the documents attached as a part of Exhibit "A" which must be signed by various city officials to effectuate the City's acceptance of the grant. .

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

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

Section 2. That the City of Gulfport, by and through the City's Police Department, be and it is hereby authorized to accept the Alcohol Countermeasure Grant number 15-ST-2141 the details of which are more fully set forth in the Memorandum from the Police Chief Leonard

Papania attached hereto as Exhibit "A" and that the Mayor and Chief of Police be, and they hereby are, authorized to execute the any and all documents as may be required to effectuate the City's acceptance of the grants.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Billy Hewes

From: Chief Leonard Papania, Gulfport Police Department

Date: September 2, 2014

Re: Permission to Accept the Alcohol Countermeasure Grant

CONFIDENTIAL

Please place the item described below on the September 16th, Council agenda.

Subject: Permission to accept the Alcohol Countermeasure Grant number 15-ST-2141 in the amount $150,953.00.

Mississippi Department of Public Safety, Division of Public Safety Planning. Office of Highway Safety awarded the grant to the police department in an effort to reduce the number of D.U.I. related injuries and fatalities through increased enforcement and enhanced officer training. The grant provides funding for 100% of the overtime and commodities including cost of quarterly training luncheons. The goal of this project is to prevent injuries and fatalities thereby making streets of Gulfport safer.

	Approve	Disapprove
Comptroller's Office		
Director of Police		
CAO _____ or Mayor _____		

Memo

Gulfport Police Department

To: Ginnie Hem, Finance Manager

Cc: Leonard Papania, Chief of Police

From: Pam Winston, Assistant Grant Coordinator

Date: September 2, 2014

Re: Budget Amendment

Alcohol DUI Enforcement

Grant Identifier: 15-ST-2141

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

Contact: Shirley Thomas (601) 977-3700

Line Item	Expenses	Revenue
214-600100-Salary	74,968.74	
214-600400-Overtime	37,904.80	
214-602200-FICA	8,634.83	
214-601900 – Retirement	17,777.58	
214-626900- Travel	3,866.60	
214-610700-Operating Supplies	7,800.45	
010-214-450100- Revenue		150,953.00
Totals	**150,953.00**	**150,953.00**

Please place this item on the City Council Agenda meeting.

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

July 31, 2014

Billy Hewes, Mayor
City of Gulfport
2220 15th Street
Gulfport, MS 39501

Project Number: **15-ST-214-1**

Effective Date: **October 1, 2014**

Dear Mayor Hewes:

The MS Office of Highway Safety (MOHS) is pleased to inform you that the grant application for the 2015 ***Alcohol DUI Enforcement*** in the amount of **$150,953.00** has been approved. Enclosed are the contractual items needed to finalize the award agreement. Please return three (3) original contract documents signed in **blue** ink:

1) Sub-grant Signature Sheet
2) Goals, Performance Measures and Tasks
3) Project Task by Quarter
4) Budget Summary
5) Cost Summary Support Sheet
6) Agreement of Understanding and Compliance

The Agreement of Understanding contains all State and Federal requirements, guidelines, compliances, certifications and assurances, resolutions, approval signatures, required policies, etc. The Agreement is legally binding once approved and agreed upon by both parties via appropriate signatures. Please thoroughly read all documents.

All of the enclosed documents must be signed, where applicable, and returned within 30 days after receipt of this notice. You will later receive notice of the FY15 implementation meeting where you will receive an award letter and one (1) original contract.

Should you have any questions or need additional information, please contact Robin Layton at 601-977-3724 or rlayton@dps.ms.gov.

Sincerely,

Shirley Thomas

Shirley Thomas, Office Director
Governor's Representative

SJT
Enclosures

2014-667

FY15 SUBGRANT SIGNATURE SHEET

MS Office of Highway Safety
1025 Northpark Drive
Ridgeland, MS 39157
Phone: (601) 977-3700; Fax: (601) 977-3701

1. Subgrantee's Name, Address and Phone No. City of Gulfport 2220 15th Street Gulfport, MS 39501	2. Effective Date: 10/1/2015
	3. Subgrant Number: 15-ST-214-1
	4. Grant Identifier (Funding Source & Year): NHTSA 154 Alcohol FY 15
Program Title: Alcohol DUI Enforcement	5. Beginning and Ending Dates: 10/1/2014-9/30/2015
Telephone: 228-868-5900 FAX: 228-868-5905 E-Mail: lpapania@gulfport-ms.gov	6. Subgrant Payment Method: X Cost Reimbursement Method

7. CFDA # - AL-20.607	8. DUNS # - 83441931	9. Congressional District – 4	10. FAIN #:18X9205464MS15

11. The following funds are obligated:

A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	$112,873.54	(1) Federal	$150,953.00		100%
(2) Personal Services-Fringe	$26,412.41	(2) State			
(3) Contractual Services	$2,400.00	(3) Local			
(4) Travel	$3,866.60	(4)Other			
(5) Equipment	$5,220.00				
(6) Other	$180.45				
TOTAL	$150,953.00	TOTAL	$150,953.00		100%

The Subgrantee agrees to operate the program outlined in this subcontract in accordance with all provisions of this subcontract as included herein. The following sections are attached and incorporated into this agreement:

Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Budget Summary; Cost Summary Support Sheet; and required agency's policies and procedures and Agreement of Understanding and Compliances.

All policies, terms, conditions, and provisions listed in guidelines, grant agreement, and agreement of understanding which has been provided to Subgrantee, are also incorporated into this agreement, and Subgrantee agrees to fully comply therewith.

12. Approved for Grantee:	13. Approved for Subgrantee:
Signature Date Name: Shirley Thomas Title: Office Director/MS Governor's Representative Department of Public Safety, Division of Public Safety Planning, MS Office of Highway Safety	Signature Date Name: Title:

Target: To reduce the number of impaired motorcyclists from (3) in FY13 by 33% to (2); reduce alcohol related crashes in drivers 16-20 from (4) in FY13 by 25% to (3) during the grant year; to maintain alcohol fatal crashes at zero and maintain alcohol related crashes at (91) in FY15.

Performance Measure: To increase the number of impaired driving citations (509) in FY13 by 3% to (524) in FY15.

Strategy:

- Utilizing 2 full time officers for DUI enforcement
- STEP enforcement
- Conduct checkpoints and saturation patrols
- Schedule and conduct educational activities
- Generate earned media
- Meet quarterly with the Mississippi Office of Highway Safety to receive information to disseminate among all law enforcement

  agencies and community partners in the assigned troop district.
- Support the Mississippi Office of Highway Safety in organizing and conducting law enforcement-related events related to

  crackdowns and mobilizations at the State or local level and other events as needed.
- Meet with agencies to improve their ability to plan and execute enforcement based on a data-driven approach of knowing where and

  when motor vehicles crashes and fatalities occur.
- Schedule and coordinate LEL network meeting each quarter and disseminate current trending information and updates to attending

  officers and community partners.
- Increase the participation in respective troop district.
- Assist law enforcement agencies as needed to insure their participating and reporting of enforcement results and activities.
- Conduct at least one site visit per quarter with assigned sub-grantees in their troop district to assist with applications, grant

  documentation, mini grants and/or planning grant activities.
- The LEL will attend national, state, and regional LEL and other traffic safety program meetings, as directed by MOHS.
- Support additional assigned activities, tasks or directives initiated by MOHS and NHTSA.
- Participate and promote MAHSL among state, federal safety partners and other law enforcement personnel.

FY15 TASK BY QUARTER

AGENCY NAME: City of Gulfport –Gulfport Police Department

PROJECTION TASK BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Purchase approved equipment during 1st quarter for the grant year.

Submit request for promotional items within quarter.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Schedule, Plan and Conduct LEL Troop Network meeting to present agencies with an agenda to include information for the National Blitz Campaign and/ or local, state DUI/Impaired Driving Enforcement efforts by encouraging participation and earned media by utilizing guest speakers with an emphasis on funding source.

Conduct not less than (2) checkpoints during quarter.

Conduct not less than (4) saturation patrols during quarter.

Write a minimum of (131) DUI citations during quarter, to reach 25% target of (524) for FY15.

Meet not less than (4) times years, (1) per quarter with the Mississippi Office of Highway Safety, Traffic Safety Records Prosecutor (TSRP), Judicial Outreach Liaison(JOL) and Court Clerk Liaison (CCL) to coordinate activities; developed and refine strategies to effect positive increases in prosecution, adjudication and court records reporting and maintenance of DUI cases in MS.

Serve as a member of the Impaired Driving Task Force and attend meetings.

Schedule (1) meeting per quarter with MOHS Public Information and Enforcement grants to collaborate activities with local law enforcement in District 8.

Agency will conduct not less than (1) school, community and/or public information and education presentation focused on alcohol/impaired driving during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Additional Tasks:
Collaborate with MOHS to assist agencies with grant documentation, special wave grants and/or provide technical assistance to local agencies in District 8.

Projected Expenditures for Quarter: $41,068.60

FY15 TASK BY QUARTER

AGENCY NAME: CITY OF GULFPORT –GULFPORT POLICE DEPARTMENT

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Submit request for promotional items within quarter.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Schedule, Plan and Conduct LEL Troop Network meeting to present agencies with an agenda to include information for the National Blitz Campaign and/ or local, state DUI/Impaired Driving Enforcement efforts by encouraging participation and earned media by utilizing guest speakers with an emphasis on funding source.

Conduct not less than (2) checkpoints during quarter.

Conduct not less than (4) saturation patrols during quarter.

Write a minimum of (131) DUI citations during quarter, to reach 25% target of (524) for FY15.

Meet not less than (4) times years, (1) per quarter with the Mississippi Office of Highway Safety, Traffic Safety Records Prosecutor (TSRP), Judicial Outreach Liaison(JOL) and Court Clerk Liaison (CCL) to coordinate activities; developed and refine strategies to effect positive increases in prosecution, adjudication and court records reporting and maintenance of DUI cases in MS.

Serve as a member of the Impaired Driving Task Force and attend meetings.

Schedule (1) meeting per quarter with MOHS Public Information and Enforcement grants to collaborate activities with local law enforcement in District 8.

Agency will conduct not less than (1) school, community and/or public information and education presentation focused on alcohol/impaired driving during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Additional Tasks:
Collaborate with MOHS to assist agencies with grant documentation, special wave grants and/or provide technical assistance to local agencies in District 8.

Projected Expenditures for Quarter: $36,576.60

FY15 TASK BY QUARTER

AGENCY NAME: City of Gulfport –Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
3RD QUARTER (APRIL, MAY & JUNE) Submit request for promotional items within quarter. Attend, at a minimum, one (1) MAHSL meeting during quarter. Conduct not less than (2) checkpoints during quarter. Conduct not less than (4) saturation patrols during quarter. Write a minimum of (131) DUI citations during quarter, to reach 25% target of (524) for FY15. Meet not less than (4) times years, (1) per quarter with the Mississippi Office of Highway Safety, Traffic Safety Records Prosecutor (TSRP), Judicial Outreach Liaison(JOL) and Court Clerk Liaison (CCL) to coordinate activities; developed and refine strategies to effect positive increases in prosecution, adjudication and court records reporting and maintenance of DUI cases in MS. Serve as a member of the Impaired Driving Task Force and attend meetings. Schedule (1) meeting per quarter with MOHS Public Information and Enforcement grants to collaborate activities with local law enforcement in District 8. Agency will conduct not less than (1) school, community and/or public information and education presentation focused on alcohol/impaired driving during the quarter. Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.) **Additional Tasks:** Collaborate with MOHS to assist agencies with grant documentation, special wave grants and/or provide technical assistance to local agencies in District 8. Request for approval and attend training.
Projected Expenditures for Quarter: $35,735.00

FY15 TASK BY QUARTER

AGENCY NAME: City of Gulfport –Gulfport Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Submit request for promotional items within quarter.

Attend, at a minimum, one (1) MAHSL meeting during quarter.

Schedule, Plan and Conduct LEL Troop Network meeting to present agencies with an agenda to include information for the National Blitz Campaign and/ or local, state DUI/Impaired Driving Enforcement efforts by encouraging participation and earned media by utilizing guest speakers with an emphasis on funding source.

Conduct not less than (2) checkpoints during quarter.

Conduct not less than (4) saturation patrols during quarter.

Write a minimum of (131) DUI citations during quarter, to reach 25% target of (524) for FY15.

Participate in all national Drive Sober or Get Pulled Over Blitz periods.

Meet not less than (4) times a year, (1) per quarter with the Mississippi Office of Highway Safety, Traffic Safety Records Prosecutor (TSRP), Judicial Outreach Liaison(JOL) and Court Clerk Liaison (CCL) to coordinate activities; developed and refine strategies to effect positive increases in prosecution, adjudication and court records reporting and maintenance of DUI cases in MS.

Serve as a member of the Impaired Driving Task Force and attend meetings.

Schedule (1) meeting per quarter with MOHS Public Information and Enforcement grants to collaborate activities with local law enforcement in District 8.

Agency will conduct not less than (1) school, community and/or public information and education presentation focused on alcohol during the quarter.

Submit all required reporting documents by scheduled date(s) as defined in contract by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Quarterly Progress reports, etc.)

Additional Tasks:
Collaborate with MOHS to assist agencies with grant documentation, special wave grants and/or provide technical assistance to local agencies in District 8.

Request approval to attend STARS Conference. Attend Implementation.

Projected Expenditures for Quarter: $37,572.80

FY15 MS Office of Highway Safety
Budget Summary

1. Applicant Agency: City of Gulfport –Gulfport Police Department			
2. Subgrant Number: 15-ST-214-1	**3. Grant ID: NHTSA 154 Alcohol FY 15**	**4. Beginning: October 1, 2014**	**Ending: September 30, 2015**
6. Submitted as part of (Check One):	**7. Funding Request: _X_**	**8. Modification Number: _____**	**9. Modification Effective Date: ____**

Funding Sources

10. For MOHS Use Only	11. Activity	Federal	State	Program Income	Other (Local-Private)	Total
	NHTSA 154 Alcohol FY 15	$150,953.00				$150,953.00
TOTAL		$150,953.00				$150,953.00

FY15 Mississippi Office of Highway Safety
COST SUMMARY SUPPORT SHEET

1. Applicant Agency: City of Gulfport –Gulfport Police Department			
2. Subgrant Number: 15-ST-214-1	**3. Grant ID: NHTSA 154 Alcohol FY 15**	**4. Beginning: October 1, 2014**	**5. Ending: September 30, 2015**
6. Activity: Alcohol DUI Enforcement			

7. MOHS Use Only	8. Category 9. Line Item	10. Description of item and/or Basis for Valuation	11. Budget Federal	All Other	Total
	Salary & Wages	(2) Full Time officers @ approx. $18.03 hour x 2,079 hours x 2 officers = **$74,968.74** OT DUI Enforcement (includes officers & dispatch @ approx. $27.04/hours x 1110 hours 30,014.40/ Dispatch@ approx $14.13x80 hrs = $1,130.40) = **$31,144.80** **TOTAL SALARY = $106,113.54**	$106,113.54		$106,113.54
	Fringe Retirement 15.75% FICA 7.65% Total (23.40%)	Fringe (2)Fulltime DUI Officer, $74,968.74x 23.40% = $17,542.69 Fringe OT DUI Enforcement, $31,144.80x 23.40%= $7,287.88 Total Fringe $24,830.57	$24,830.57		$24,830.57
	Travel: (Rate per diem-based on state and federal guidelines)	**<u>Highway Safety STARS Conference</u>** Hotel @ $105.00 per night x3 x 4= $630.00 (2 rooms/2 officers) Hotel Taxes @ 10% = $31.50 x 2 = $63.00 Meals: 1st Day @ $34.50 + 2nd Day @ $35.00 + 3rd Day @ $35.00 + 4th Day @ $34.50 = $139.00 x 4 = $556.00	$2,046.60		$2,046.60

		Gratuity for Meals @ 20% = $27.80 x 4=$111.20 TOTAL STARS Conference amount = **$513.30 x 2 DUI Officer's + $166.80 x 2 DUI Officer's (Meals/Gratuity Only) = $1,360.20** **<u>Other In Statewide Highway Safety Training (MUST BE PRE-APPROVED)</u>** Registration @ $150.00 Meal 1st day @ $34.50 + 2nd day @ $46.00 + 3rd day @ $46.00 = 4th day @ $34.50 = $161.00 Gratuity for meals @ 20% = $32.20 Total Other HS Training amount = **$343.20 x 2 DUI Officers = $686.40** **TOTAL TRAVEL :$ $2,046.60**			
	Equipment	Portable Intoxilyzer Alco-sensor 12 @ 435.00 each = $5,220.00 **TOTAL EQUIPMENT : $5,220.00**	$5,220.00		$5,220.00
	Other	Office supplies for 2 DUI Officers: paper, printer cartridges, pens, CD's, etc. **$ 55.45**	$55.45		$55.45

TOTALS	$138,266.16		$138,266.16

LEL COORDINATOR FUNDS

. MOHS Use Only	8. Category 9. Line Item	10. Description of item and/or Basis for Valuation	11. Budget Federal	All Other	Total
	Salary& Wages	OT LEL Coordination – 250 hours x @ approx. $ 27.04 = $6,760.00	$6,760.00		$6,760.00
	Fringe	LEL Coordination, $6,760.00x 23.40% = $1,581.84	$1,581.84		$1,581.84
	Travel	LEL Travel (4) Quarterly Meetings Hotel – (Avg. $100) x 4 = $400.00 Per Diem $41 x 2 days (overnight stay required) x 4 = $328.00 TOTAL: $728.00 (4)Grant Writing Trainings Hotel – (Avg. $100) x 4 = $400.00 Per Diem $41 x 2 days (overnight stay required) x4 = $328.00 TOTAL: $728.00 (2) Implementation Hotel – (Avg. $100) x 2 = $200.00 Per Diem $41 x 2 days (overnight stay required) x4 = $164.00 TOTAL: $364.00	$1,820.00		$1,820.00
	Contractual Services	LEL Luncheons $800 x 3 =$2,400.00	$2,400.00		$2,400.00
	Commodities	Office Supplies for LEL coordination (paper, pens, files, etc.) $125.00	$125.00		$125.00

TOTAL LEL FUNDS	$12,686.84		$12,686.84
TOTAL GRANT FUNDS	$150,953.00		$150,953.00

Mississippi Office of Highway Safety

FY15 Agreement of Understanding and Compliance

This agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Recipient.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Recipient must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Recipient has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

1. It is mutually agreed that upon written application by Recipient and approval by State and NHTSA (if applicable), State will obligate Federal funds to Recipient account for reimbursement of eligible expenditures as set forth in the application.

2. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by OMB Circular A-133, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Recipient reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.

3. It is also understood, pursuant to Section 18.42(e)(1) of Title 49 Code of Federal Regulations, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and sub-grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.

4. It is further agreed that where reimbursement is made to Recipient in installments, State shall have the

right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Recipient.

5. Unless otherwise directed, Recipients must submit monthly reimbursement and back up documentation, by the 10th business day of the following month to receive reimbursement for project activities. Tasks by Quarter Reports reflect the status of project implementation and progress toward reaching goals. Each progress report shall describe the project status quarterly and shall be submitted to the State no later than fifteen (15) days following the end of each quarter. A Final Closeout Report must be submitted to the MS Office of Highway Safety within forty five (45) days of completion of the project (November 15th) unless otherwise directed. Appropriate forms will be provided to the Project Director along with a reminder notice advising date that each is due.

Any Recipient delinquent in submitting quarterly and/or final accomplishment reports, or reports that lack sufficient detail of progress during the period in question, will be subject to having submitted reimbursement requests withheld. Once sufficient reports to substantiate adequate progress have been submitted, reimbursement requests will be processed.

II. O N -SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. The evaluation can include on-site monitoring both during and at the end of each grant period. All written documents will be reviewed to determine progress, problems and reimbursements of the project.

III. PROPERTY AGREEMENT

A. Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.

B. It is mutually agreed and promised that the Recipient shall immediately notify the MS Office of Highway Safety if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Recipient further agrees to transfer or otherwise dispose of such equipment as directed by the MS Office of Highway Safety.

C. It is mutually agreed and promised by the Recipient that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.

D. It is mutually agreed and promised that the Recipient shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.

E. Each Recipient of Section 402 funds has a financial management system that complies with the minimum requirements of 49 CFR Part 18.

F. Each Recipient of Section 402 funds has a procurement system that complies with the minimum requirements of 49 CFR Part 18.

G. All equipment awarded in this project agreement/contract must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, please notify the MS Office of Highway Safety of the anticipated delay.

IV. STAFFING

Positions covered by this project that are 100% funded must be new positions. If staff of the Recipient agency is transferred to work on this project, they must be replaced the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All full time funded positions require time certification and/or detailed activity documentation as directed by MS Office of Highway Safety.

V. GENERAL PROJECT REQUIREMENTS

A. All out-of-state travel must have prior written approval by the MS Office of Highway Safety. Requests for approval should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel. All federal funded travel requires itemized receipts for expenses incurred as well as an authorized travel voucher. All cost must be based on current state and federal policies.

B. No budget modification requests will be accepted by the MS Office of Highway Safety after **June 30th**.

C. Recipient must submit any proposed agreements for contractual services to the MS Office of Highway Safety for final approval prior to acceptance. Contracts may be subject to review and approval by NHTSA.

D. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Recipient and used for project related expenses or to offset eligible expenses.

E. Local government Recipient must complete the "Local Governmental Resolution" included within this document, or a similar, equally binding resolution.

F. Recipient must submit the most current copy of the following policies with the application for funding. If agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
   - Seat belt policy;
   - Warning citation policy;
   - Pursuit policy;
   - Overtime (STEP) policy;
   - Checkpoint policy;
   - Saturation patrol policy;
   - DUI enforcement policy;
   - Payroll policy to include: overtime, payroll schedule(payroll period begin/end dates & check date), leave policy (vacation, sick leave, holiday, & compensatory time);
   - **MAGIC-Certification of Completion (NEW);** and
   - Agency seat belt survey procedures must be provided if usage rate is identified as a goal within contract.

G. Compliance form(s) included in this agreement of understanding, dependent upon funding source and program activities, are required to be completed as defined by the MS Office of Highway Safety.

H. All promotional items require prior approval by the MS Office of Highway Safety before requesting. The MS Office of Highway Safety Resource Center must be used before ordering from other vendors.

I. All training received under federal funded programs must be program related and a certificate of completion must be available for inspection.

J. An Inventory Control form must be completed for all equipment. All equipment cost exceeding $500.00 will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the Recipients inventory data base.

K. Recipient must meet all reporting, meeting(s)/scheduled events, along with all other requirements as set forth in the contract by the MS Office of Highway Safety.

L. Termination of Agreement:

- The MS Office of Highway Safety in the event of Recipient noncompliance with any of the provisions of this agreement may terminate this agreement by giving the Recipient a thirty (30) day notice. The MS Office of Highway Safety, before issuing notice of termination of this agreement, shall allow the Recipient a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Recipient may terminate its participation in this agreement by notifying and receiving the concurrence of the MS Office of Highway Safety thirty (30) days in advance of the termination.

- Contract Changes: Any proposed major changes in this agreement that would result in changes in the scope, character, or complexity of the agreement, as determined by the MS Office of Highway Safety, shall require supplemental agreement. Any proposed minor changes in this agreement may be authorized by the Governor's Representative of the MS Office of Highway Safety, or their delegate, by notifying the Recipient in writing of the approved changes.

- Contracts Under This Agreement: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Recipient shall not assign any portion of the work to be performed under this agreement, or execute any agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this agreement must include all required and/or applicable clauses and provisions of this agreement.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are ***not allowable*** for highway safety funding.

The following are unallowable:

1. Facilities
   A. The cost of land is ***not*** allowable.
   B. The cost of construction or reconstruction of driving ranges, towers, and skid pads are ***not*** allowable.
   C. The cost of construction, rehabilitation, remodeling, or office furnishings and fixtures for State, local or private buildings or structures are ***not*** allowable.

D. Cell phones, guns and office furniture are ***not*** allowable for purchase with these funds under any circumstances.

2. Equipment
   A. Costs for equipment purchases exceeding $5,000.00 must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Recipient.
   B. Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
   C. Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
      (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
      (2) Alcohol testing; and
      (3) Mobile video systems.

3. Travel
   A. Except as separately approved by NHTSA and the MS Office of Highway Safety, the cost of international travel is ***not*** allowable.
   B. All requests for out-of-state travel must be approved in advance in writing by the MS Office of Highway Safety.
   C. Travel in and out of the State must be included in the Highway Safety Grant Application and subsequent project agreement/contract.
   D. Plans for out-of-state travel should be submitted with the grant application.
   E. All travel must be submitted on the MS Office of Highway Safety/Department of Public Safety Travel reimbursement voucher, Form Number 13.20.10.

4. Training
   A. The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Training must be approved in advance.
   B. Development costs of new training curriculum and materials are allowable if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
   C. Costs are ***not*** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% with 402 funds under an approved project.
   D. Proposed training must be included with the grant application. Only DUI/alcohol training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.

5. Program Administration
   Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.

6. Public Communications
   Cost to purchase program advertising space in the mass communication media is ***not*** allowable for sub-grantees.

VII. NONDISCRIMINATION-(Applies to subrecipents as well as States)

The Subgrantee will comply with all Federal statutes and implementing regulations relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), which prohibits discrimination on the basis of race, color or national origin (and 49 CFR Part 21); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and the Americans with Disabilities Act of 1990 (Pub. L. 101-336), as amended (42 U.S.C. 12101, *et seq.*), which prohibits discrimination on the basis of disabilities (and 49 CFR Part 27); (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Civil Rights Restoration Act of 1987 (Pub. L. 100-259), which requires Federal-aid recipients and all subrecipients to prevent discrimination and ensure nondiscrimination in all of their programs and activities; (f) the Drug Abuse Office and Treatment Act of 1972 (Pub. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (Pub. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (h) Sections 523 and 527 of the Public Health Service Act of 1912, as amended (42 U.S.C. 290dd-3 and 290ee-3), relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968, as amended (42 U.S.C. 3601, *et seq.*), relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (k) the requirements of any other nondiscrimination statute(s) which may apply to the application.

VIII. THE DRUG-FREE WORKPLACE ACT OF 1988 (41USC 8103)

The Subgrantee will provide a drug-free workplace by:

- Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

- Establishing a drug-free awareness program to inform employees about:
  - The dangers of drug abuse in the workplace.
  - The grantee's policy of maintaining a drug-free workplace.
  - Any available drug counseling, rehabilitation, and employee assistance programs.
  - The penalties that may be imposed upon employees for drug violations occurring in the workplace.
  - Making it a requirement that each employee engaged in the performance of the grant be given a copy of the statement required by paragraph (a).

- Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-
  - Abide by the terms of the statement.
  - Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.

- Notifying the agency within ten days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction.

- Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted –
    - Taking appropriate personnel action against such an employee, up to and including termination.
    - Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by Federal, State, or local health, law enforcement, or other appropriate agency.

- Making a good faith effort to continue to maintain a drug-free workplace through implementation of all of the paragraphs above.

IX. BUY AMERICA ACT-(Applies to subrecipents as well as States)

The Subgrantee will comply with the provisions of the Buy America Act (49 U.S.C. 5323(j)), which contains the following requirements:

Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

X. POLITICAL ACTIVITY (HATCH ACT) -(Applies to subrecipents as well as States)

The Subgrantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508) which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

XI. CERTIFICATION REGARDING LOBBYING- (Applies to subrecipents as well as States)

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

XII. RESTRICTION ON STATE LOBBYING-(Applies to subrecipents as well as States)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

XIII. CERTIFICATION REGARDING DEBARMENT AND SUSPENSION-(Applies to sub-recipients as well as States)

Instructions for Primary Certification

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded,* as used in this clause, have the meaning set out in the Definitions and coverage sections of 49 CFR Part 29. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the list of Parties Excluded from Federal Procurement and Non-procurement Programs.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Covered Transactions

(1) The prospective primary participant certifies to the best of its knowledge and belief, that its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded,* as used in this clause, have the meanings set out in the Definition and Coverage sections of 49 CFR Part 29. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (See below)

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR Part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR Part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

IX. POLICY ON SEATBELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information on how to implement such a program, or statistics on the potential benefits and cost-savings to your company or organization, please visit the Buckle Up America section on NHTSA's Web site at *www.nhtsa.dot.gov*. Additional resources are available from the Network of Employers for Traffic Safety (NETS), a public-private partnership headquartered in the Washington, DC metropolitan area, and dedicated to improving the traffic safety practices of employers and employees. NETS is prepared to provide technical assistance, a simple, user-friendly program kit, and an award for achieving the President's goal of 90 percent seat belt use. NETS can be contacted at 1 (888) 221-0045 or visit its Web site at *www.trafficsafety.org*.

X. POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, MS Office of Highway Safety encourages to adopt and enforce workplace safety policies to decrease crashed caused by distracted driving, including policies to ban text messaging while driving company-owned or -rented vehicles, leased or rented vehicles, or privately-owned while on official Government grant business or when performing any work on or behalf of the Government grant. MOHS also encourages subgrantees to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

XI. ENVIRONMENTAL IMPACT

The Governor's Representative for Highway Safety has reviewed the State's Fiscal Year highway safety planning document and hereby declares that no significant environmental impact will result from implementing this Highway Safety Plan. If, under a future revision, this Plan is modified in a manner that could result in a significant environmental impact and trigger the need for an environmental review, this office is prepared to take the action necessary to comply with the National Environmental Policy Act of 1969 (42 U.S.C. 4321, *et seq.*) and the implementing regulations of the Council on Environmental Quality (40 CFR Parts 1500-1517).

STATE CERTIFICATION AND ASSURANCE

CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
RECIPIENT GRANTEES AND SUB-GRANTEES

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or sub-grant recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement:

On or after January 1, 2005, each state, county and local law enforcement agency that conducts Emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a recipient is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be included as an attachment to this Certification and Standard Assurance document. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received shall become an actual documented part of the grant application and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient does not show compliance with the statute emphasized above, the grantee, sub-grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, sub-grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by submitting a true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization.

* * * * * * * *

[ATTACH TO THIS DOCUMENT: ALL APPLICABLE STATE, COUNTY OR LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES WITH TRAINING PROCEDURES]

This original signed form, together with the pertinent state, county or local policies to include but not limited to the emergency response and vehicular pursuit policies with training procedures must be returned to the Mississippi Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, upon approval of the contract and prior to the beginning date.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES ALCOHOL/ LAW ENFORCEMENT LIASION (LEL) HIGH VISIBILITY ENFORCEMENT (HVE) PARTICIPATION COMPLIANCE

1. Each agency with a LEL Network Coordinator Grant must hold at least one quarterly T.E.N. (Traffic Enforcement Network) meeting to promote State/County/Local networking, the national blitz campaigns, blitz reporting, and PI&E effort. **(LEL Only)**

2. Each agency with a LEL Network Coordinator Grant must allow the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Only)**

3. Each agency must engage in four (4) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols. Each agency must also engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, and the 4th of July Holiday Period by conducting checkpoints and/or saturation patrols during the state campaigns.

4. For each of the national blitz campaigns, each agency must maintain relevant statistics and must submit a mobilization form reporting the total number of checkpoints, saturation patrols, DUI arrests and other citations/relevant statistics by the deadline. (Mobilization forms must be submitted by the deadline set forth by the MS Office of Highway Safety.)

5. Each agency must generate earned media (example: press conference, TV ads, radio ads or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each quarterly report.

Law Enforcement agencies will use the following criteria to help identify locations in each city/county for intensified enforcement including sobriety checkpoints and saturation patrols.

☐ Unusual incidents of alcohol/ drug related crashes;
☐ Alcohol/ drug impaired driving violations;
☐ Unusual number of nighttime single vehicle crashes;
☐ Any other documented alcohol/ drug related vehicular incidents; and
☐ Citation data related to restrained and unrestrained occupants

Enforcement agencies are strongly advised to ensure the site itself has maximum visibility from each direction and has sufficient illumination to ensure safety during night inspection.

DUI ENFORCEMENT COMPLIANCE

Agency Heads of law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI Enforcement must comply with the following:

1. Subgrantee agrees and commits to have the DUI Officer (if applicable) and/or other officers assigned to work DUI overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence. Shift hours *will include* **4:00 p.m. and no later than 7:00 a.m.** for the Full Time DUI Officer(s). Overtime hours for DUI Enforcment *will include* **4:00 p.m. and no later than 7:00 a.m.** and *will include* Thursdays, Fridays and Saturdays.

   If proper justification can be made regarding **other time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval must be given by MOHS prior to implementing hours and day of week outside the above shifts.

2. Specific DUI activities in which the DUI officer (if applicable) and/or other officers working overtime will include checkpoints, saturation patrols and other impaired driving enforcement activities as designated.

3. Agency will engage in national campaigns endorsed by the National Highway Traffic Safety Administration.

4. Agency will also engage in all activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

OCCUPANT PROTECTION HIGH VISIBILITY ENFORCEMENT (HVE)

Each agency funded under a 402/405(b) Occupant Protection Federal grant must participate in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week. Forms containing the number of child restraint/safety belt citations, etc. must be submitted by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign.

Each agency must generate earned media (example: press conference, TV ads, radio ads or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

SUBGRANTEE/LEL PROMOTIONAL/INCENTIVE COMPLIANCE

All Current MS Office of Highway Safety subgrantee must adhere to the following compliance when ordering from the MS Office of Highway Safety Resource Center, receiving and distributing promotional items for the project:

All Subgrantees must have **prior approval in writing by MOHS before making any request related to promotional/incentive items. A distribution plan must be submitted for approval by the program manager as well.

Promotional items: Items from the MS Office of Highway Safety Resource Center must be used to promote the programs in which are funded. Items to be given away should further enhance the public's knowledge and awareness of the program the agency is implementing with federal funding. Items can be

distributed during educational presentations and seminars for area schools, colleges, civic clubs, participating agencies and the general public to make aware of the current data and dangers attributed to your program.

EQUIPMENT CERTIFICATION:

Equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the sub-grantee; or the State, through formal agreement with appropriate officials of a political subdivision or State agency, shall cause such equipment to be used and kept in operation for highway safety purposes. (23 CFR 1200.21)

Costs for equipment items are allowable only as part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL), where applicable.

All Subgrantees must have **prior written approval from MOHS before making any purchase related to equipment.

MAGIC CERTIFICATION:

Each agency funded under a federal grant must participate in the Mississippi Accountability System for Government Information and Collaboration (MAGIC). Each agency must complete the sub-grantee e-learning training course for understanding of the MAGIC system. Each agency must comply with all MAGIC requirements for reporting, payment and data collection. Each agency will be required to submit a copy of the Certification of Completion of the MAGIC e-learning training course to the MS Office of Highway Safety before the grant is awarded and any payments are reimbursed.

DEBARMENT CERTIFCATION:

I, _____ (Signatory Official) do hereby certify that_____(sub-grantee/agency) is not or has not been barred from contracting or entering into contracting with the MS Office of Highway Safety for a project/ projects utilizing federal funds.

_____
Signatory Official

Assurance Requirement of Subgrant Recipients:

In cooperation with the MS Office of Highway Safety, all grant and/or subgrant recipients (regardless of the type of entity or the amount awarded) must comply with the following notice requirement:

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, sub-grantee, or recipient: plans, organizes, sponsors or holds any seminar, conference, convention, symposium, training, event or any other meeting which encumbers, utilizes, expends or will encumber, utilize or expend grant funds, including all reimbursements derived from, generated in whole or in part, or determined to be proceeds of the grant or award; the grantee, sub-grantee or recipient must appropriately notify in writing, the MS Office of Highway Safety program manager, the MS Office of Highway Safety Director and/or the Department of Public Safety Planning Executive Director of the planning for such an occurrence and afford opportunity for Department of Public Safety Planning- MS Office of Highway Safety personnel to attend and to participate, if they so desire.

Failure of grantee, sub-grantee or recipient to communicate relevant advance notice may lead to cost adjustment, disallowance of costs and/or recovery of pertinent project funds on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for,_____ (grantee, sub-grantee, or recipient), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. Therefore, I promise and will comply with all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

_____	_____
Authorized Official's Signature (Grantee, Sub-grantee or Recipient)	Date
_____	_____
[Typed or Printed Name]	[Person's Organizational Title]

* * * * * * * *

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, Division of Public Safety Planning, Department of Public Safety, within 10 days of the grant award beginning date.

LOCAL GOVERNMENTAL RESOLUTIONAGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

herein called the **"SUBGRANTEE"** has thoroughly considered the problem addressed in the application (entitled) _____ and has reviewed the project described in the application; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN OPEN MEETING ASSEMBLED IN THE CITY _____ MISSISSIPPI, THIS _____ Day of _____, 20 _____ AS FOLLOWS:

1. That the project above is in the best interest of the Recipient and the general public.
2. That the _____ be authorized to accept, on behalf of the
(Name and Title of Representative)

Subgrantee an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of $_____ to be made to the Subgrantee defraying the cost of the
(Federal Dollar Requested)

project described in the award.

3. That the Subgrantee has formally agreed to provide a cash and/or in-kind contribution of $_____ as required by the project. (If Applicable)
(Local Match Amount)
4. That certified copies of this resolution be included as part of the award referenced above.
5. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED IN OPEN MEETING BY:_____
(Chairman/Mayor – Blue Ink)

Commissioner/Councilman _____ offered the foregoing resolution and moved its adoption, which was seconded by Commissioner/Councilman _____ and, was duly adopted.

Date: _____

Attest: _____ **Seal**

By: _____
(Blue Ink)

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	09/16/14
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	13,920,373	430,118	179,327	14,529,818
Supplies	1,290,000	24,588	12,480	1,327,068
Other Services	1,948,765	151,784	3,867	2,104,416
Capital Outlay	-	259,635	24,241	283,876
Total	17,159,138	866,124	219,915	18,245,177
Revenue	-	-	219,915	219,915

Amendment to establish the budgets for the Alcohol Countermeasure Grant and the Police Traffic Services Grant. This amendment is being requested by the Police Chief.

Amendment # 83

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 08/28/2014

Subject:

Budget Amendment # 84 - to budget Federal Shared revenue received in the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: 08/27/14

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on August 28, 2014.

CATS ID (14-DEA-595546) $8,800.00

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-8,800.00
Capital – 276-630100	8,800.00	
TOTAL	8,800.00	-8,800.00

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

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	09/16/14
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-Federal (276)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	43,717	-	-	43,717
Supplies	177,507	(104,828)	-	72,680
Other Services	108,247	(45,188)	-	63,059
Capital Outlay	885,888	760,522	8,800	1,655,209
Total	1,215,359	610,506	8,800	1,834,665
Revenue 275-492800	-	-	8,800	8,800

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

Amendment # 84

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Engineering

Date: 09/03/2014

Subject: Budget Amendment # 85 - to set up a budget for 38th Avenue Sewer Project.

Recommendation:

Gulfport
MISSISSIPPI

DEPARTMENT OF ENGINEERING

Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, Director of Public Works

From: Kris Riemann, Director of Engineering RKR

Date: September 2, 2014

Subject: Requesting a Budget Amendment for 38th Avenue Sewer Project

#	AMOUNT	TRANSFER FROM	TRANSFER TO
1.	$300,000	WATER & SEWER FUND	"NEW ACCOUNT" 38TH AVENUE SEWER
	$300,000	**TOTAL**	

The Department of Engineering is requesting a budget amendment for 38th Avenue Sewer in the amount of $300,000.00. These funds will be used for construction and funded from the Water & Sewer fund. The project engineering was completed in-house. Currently, the sewer is collapsed and the sewer is being pumped daily. The monthly costs is exceeding $4500 to continue by-pass pumping. The project is set to be funded in the bond issue and the Water and Sewer fund can be reimbursed if necessary when the bond funds are received. Project will consist of replacing 530 lf of 8" sewer main at a depth of approx. 15 feet under the center of 38th Avenue and replace 2 manholes. This will also include an additional 330 lf of 8" sewer down the unimproved road right of way for 37th Street and 1 manhole

I hereby recommend this budget amendment.

Please place on the September 16th, 2014 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Utility	Date	09/16/14
Department #	849	Budget Entry #	
Department Name	Water and Sewer Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
38th Ave Sewer #82564	-	-	300,000	300,000
Fund Balance	-	-	(300,000)	(300,000)

Amendment to set up a budget for 38th Avenue sewer project. This project is projected to be funded in the future bond issue. This amendment is being requested by the Director of Engineering.

Amendment # 85

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/08/2014

Subject: Budget Amendment # 86 - to reallocate budgets within Personal Services due to variances in actual Health Insurance Costs.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	09/16/14
Department #	Various	Budget Entry #	
Department Name	Health Insurance Allocation		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services				
Dept. 111	258,554	-	11,000	269,554
Dept. 115	355,956	-	5,000	360,956
Dept. 125	1,145,812	-	(15,000)	1,130,812
Dept. 145	2,268,766		(15,000)	2,253,766
Dept. 212	13,920,373		(136,000)	13,784,373
Dept. 290	10,676,549		220,000	10,896,549
Dept. 325	507,505	-	(40,000)	467,505
Dept. 437	242,088		(60,000)	182,088
Dept. 611	1,508,441	-	60,000	1,568,441
Dept. 621	127,059	-	(30,000)	97,059
Total	31,011,103	-	-	31,011,103

Amendment to adjust budget allocation for Personal Services due to variances in actual Health Insurance Costs. There is no effect on the overall budget. This amendment is being requested by the Department of Finance.

Amendment # 86

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/08/2014

Subject: Budget Amendment # 87 - to transfer funds within the General Fund and increase budgets in Streets and Drainage for the Utility Partners contract.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	09/16/14
Department #	309	Budget Entry #	
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,486,224	-	-	1,486,224
Supplies	1,390,350	30,000	-	1,420,350
Other Services	3,224,132	(10,700)	170,000	3,383,432
Capital Outlay	-	13,200	-	13,200
Total	6,100,706	32,500	170,000	6,303,206

Fund Name	General	Date	09/16/14
Department #	145	Budget Entry #	
Department Name	General Administration		

Personal Services	2,276,688	(7,922)	-	2,268,766
Supplies	123,835	-	-	123,835
Other Services	1,523,547	63,205	-	1,586,752
Capital Outlay	218,000	487,651	(60,000)	645,651
Total	4,142,070	542,934	(60,000)	4,625,004
Fund Balance	-	-	(110,000)	(110,000)

Amendment to increase budgets in the Public Works Department in Streets and Drainage due to the Utility Partners contract. This amendment is being requested by the Comptroller.

Amendment # 87

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/08/2014

Subject: Budget Amendment # 88 - to transfer and increase budgets within the Water and Sewer Fund for Harrison County Utility Authority and Utility Partners contracts.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer		Date	09/16/14
Department #	811		Budget Entry #	
Department Name	Billing and Collecting			
Personal Services	934,456	-	(65,000)	869,456
Supplies	72,500	-	-	72,500
Other Services	2,475,670	-	(42,962)	2,432,708
Capital Outlay	-	-	-	-
Total	3,482,626	-	(107,962)	3,374,664

Fund Name	Water/Sewer		Date	09/16/14
Department #	845		Budget Entry #	
Department Name	Water Sewer Debt			
Personal Services	-	-	-	-
Supplies	-	-	-	-
Other Services	10,900,000	-	77,962	10,977,962
Capital Outlay	50,000	-	-	50,000
Total	10,950,000	-	77,962	11,027,962

Fund Name	Water/Sewer		Date	09/16/14
Department #	825		Budget Entry #	
Department Name	Sewer Operations			
Personal Services	118,611	-	(65,000)	53,611
Supplies	754,500	183,158	-	937,658
Other Services	2,506,604	28,928	185,506	2,721,038
Capital Outlay	50,000	59,000	-	109,000
Total	3,429,715	271,086	120,506	3,821,307
W/S Fund Balance	-	-	(90,506)	(90,506)

Amendment to transfer budgets within the Water and Sewer Fund for Harrison County Utility Authority and Utility Partners contract payments. This amendment is being requested by the Comptroller.

Amendment # 88

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Leisure Services

Date: 09/08/2014

Subject: Budget Amendment # 89 - to increase both revenue and expenditure budgets in the Harbor fund.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Harbor	Date	09/16/14
Department #	420	Budget Entry #	
Department Name	Joseph T Jones		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	305,407	-	-	305,407
Supplies	274,000	159,000	134,200	567,200
Other Services	238,342	61,000	-	299,342
Capital Outlay	-	-	-	-
Total	817,749	220,000	134,200	1,171,949
Revenue from Harbor	845,200	220,000	134,200	1,199,400

Amendment to increase budgets for the Harbor fuel account. This increase is being offset by increases in expected revenues. This amendment is being requested by the Department of Leisure Services.

Amendment # 89

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 09/08/2014

Subject: Budget Amendment # 90 - to budget funds received for vehicle for the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: September 8, 2014

Re: **Budget Amendment**

The following check was issued to the City of Gulfport from American Catcon Inc.

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

Check number (22766) amount of $1,646.20

Line Item	Increase	Increase
Police Revenue 010-502500	1,646.26	
Motor Vehicle Repairs 213-611300		1,646.26
Total	1,646.26	1,646.26

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

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	09/16/14
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	13,920,373	430,118	-	14,350,491
Supplies	1,290,000	24,588	1,646	1,316,234
Other Services	1,948,765	151,784	-	2,100,549
Capital Outlay	-	259,635	-	259,635
Total	17,159,138	866,124	1,646	18,026,908

Misc. Revenue 010-502500	-	-	1,646	1,646

Amendment to budget for check received from American Catcon Inc. This amendment is being requested by the Police Chief.

Amendment # 90

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Engineering

Date: 09/05/2014

Subject: Budget Amendment # 91 - to set up budgets for Brickyard Bayou Drainage and Coffee Creek Drainage Projects.

Recommendation:

Gulfport
MISSISSIPPI

DEPARTMENT OF ENGINEERING

Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, Director of Public Works

From: Kris Riemann, Director of Engineering RKR

Date: September 2, 2014

Subject: Request a Budget Amendment for Brickyard Bayou Phase II for Engineering

#	AMOUNT	TRANSFER FROM	TRANSFER TO
1.	$300,000	GENERAL FUND	"NEW ACCOUNT" BRICKYARD BAYOU PHASE II
	$300,000	**TOTAL**	

The Department of Engineering is requesting a budget amendment for Brickyard Bayou Drainage Phase 2 in the amount of $300,000.00. This project will improve Brickyard Bayou by cleaning the channel, bottom, clearing and grading the embankments where necessary to improve flow and prevent erosion. It will also create an earthen path for maintenance along either side of the channel. This will occur between 8th Avenue westward to near 13th Avenue traversing approximately 3,000 linear feet.

These funds will be used for the engineering design and will be repaid to the general fund once the bond issue funds are received. The construction funds are from the $1,000,000 CDBG project so time is of the essence to begin the engineering immediately to complete all the work by the June 2016 deadline. The Department of Engineering shall issue a master engineering work assignment to Brown, Mitchell, and Alexander, INC. for the engineering design.

I hereby recommend this budget amendment.

Please place on the September 16th, 2014 City Council Agenda.

Gulfport
MISSISSIPPI

DEPARTMENT OF ENGINEERING

Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, Director of Public Works

From: Kris Riemann, Director of Engineering RKR

Date: September 2, 2014

Subject: Request a Budget Amendment for Coffee Creek Drainage Project

#	AMOUNT	TRANSFER FROM	TRANSFER TO
1.	$250,000	GENERAL FUND	"NEW ACCOUNT" COFFEE CREEK DRAINAGE
	$250,000	**TOTAL**	

The Department of Engineering is requesting a budget amendment for Coffee Creek Drainage in the amount of $250,000.00. This project will involve cleaning, grading, and debris removal beginning at the outfall on the north side of Highway 90 and traversing northwesterly approximately 3,000 linear feet to 26th Street. An earthen trail/boardwalk alongside Coffee Creek will allow access from its outfall all the way through the existing Clower-Thronton Nature Trail just north of the existing railroad to 26th Street. This trail will provide public access between these two recreational uses, and will encourage economic development and tourism by providing immediate access between the upcoming Centennial Plaza development and Gulfport's pristine beaches. The project will also coordinate with beachfront enhancements that are in line with the current "Gateway" projects already underway within Harrison County. These enhancements may consist of aesthetic improvements and recreational improvements such as fire pits, showers, volleyball courts, pavilions, etc.

These funds will be used for the engineering design and will be repaid to the general fund once the bond issue funds are received. The construction funds are from the $1,000,000 CDBG project so time is of the essence to begin the engineering immediately to complete all the work by the June 2016 deadline. The Department of Engineering shall issue a master engineering work assignment to Pickering, INC. for the engineering design.

I hereby recommend this budget amendment.

Please place on the September 16th, 2014 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Date	09/16/14
Department #	345	Budget Entry #	
Department Name	Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Brickyard Bayou Drainage Project	-	-	300,000	300,000
Coffee Creek Drainage Project	-	-	250,000	250,000
Total	-	-	550,000	300,000
Fund Balance	-	-	550,000	550,000

Amendment to set up budgets for Brickyard Bayou Drainage and Coffee Creek Drainage projects. These projects will be funded in the future bond issue. This amendment is being requested by the Director of Engineering.

Amendment # 91

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 09/08/2014

Subject: Docket of Claims- to be approved through September 17, 2014

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Administration has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS: **NAYS:** **ABSENT:**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

APPROVED:

_____

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF SEPTEMBER 10, 2014

BANK ACCOUNT NAME	BALANCE
City Depository #5482	$ 4,012,856.44
Group Heath Insurance #5524	$ 220,219.72
Claims Contingency #5581	$ 1,767,759.34
Community Development #5565	$ 339,809.45
Police Forfeiture & Seizure #5649	$ 855,772.35
Coastal Narcotics #5607	$ 81,042.18
Asset Forfeiture Clearing #5615	$ 227,211.21
TOTAL	$ 7,504,670.69

The Above Accounts are in
BancorpSouth Bank

PPD
9/10/14

CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 9/17/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
1ST SOURCE SERVALL	1	62.92	
A T & T	1	139.15	
A1 RADIATOR SPECIALISTS	12	1,862.87	
ADOLPH BOURDIN INC	6	5,336.25	
ADVANCED DISPOSALSERVICES GULF COAST LLC	1	485.90	
AFFORDABLE TRAILER SALES INC	4	198.75	
AIRGAS SOUTH INC	3	383.76	
AL-TRANS SERVICE INC	12	1,537.81	
ALL SAFE TECHNOLOGIES LLC	1	850.97	
ALL SEASONS FARM EQUIPMENT	7	782.15	
ALTON L MCCAFFREY	1	81.56	
AMERICAN MEDICAL RESPONSE	1	40.00	
AMERICAN MUNICIPAL SERVICES	15	17,900.80	
APEX CONSTRUCTION PARTNERS	2	1,690.00	
ATLAS INSPECTION TECHNOLOGIES LLC	1	570.75	
AUTO ZONE INC	11	102.50	
AUTOMATION PERSONNEL SERVICES, INC.	34	3,769.75	
BANCORP SOUTH BANK	25	9,946.59	
BANCORPSOUTH CASH MANAGEMENT DIV.	7	5,667.00	
BARNEYS POLICE SUPPLIES	4	637.29	
BAY ICE CO INC	2	120.00	
BAYOU CONCRETE, LLC	1	658.75	
BEARD EQUIPMENT COMPANY	12	2,030.29	
BEATLINE OAKS VETERINARY HOSPITAL	4	1,051.75	
BIG 2 ENGINE REBUILDERS INC	2	327.00	
BOLT SPORTS SUPPLY LLC	11	7,867.50	
BONDS SERVICES, INC	7	6,028.25	
BRANDEN RELYEA	3	205.00	
BRANDON PALADY	3	205.00	
BRIDGE & WATSON, INC.	1	1,305.00	
BUTCH OUSTALET INC	3	1,289.68	
C & M ELECTRIC MOTOR SERVICE INC	2	3,489.60	
CABLE ONE	2	132.95	
CANT BE BEAT FENCE CO LLC	6	17,952.25	
CARL RITZMAN	1	7.89	
CASSADY & ASSOCIATES	1	2,685.00	
CELLCO PARTNERSHIP	1	8,979.97	
CELLULAR SOUTH, INC	20	4,250.51	
CENTERPOINT ENERGY RESOURCES CORP	7	354.02	
CHAMPION CHRYSLER DODGE	3	542.40	
CHRISTOPHER VIGNES	2	32.00	
CINTAS CORP #240	16	988.89	
CINTAS CORPORATION NO 2	36	931.69	
CITY OF BILOXI	1	25,000.00	
CITY OF GULFPORT	33	371,652.07	
CLARION LEDGER	1	217.04	
CLAYS PRINT SHOP INC	4	574.00	
COAST ELECTRIC POWER ASSOC	4	28,016.39	
COASTAL DUST CONTROL	38	1,204.73	

Vendor	# of Claims	Total Payment	FEMA Eligible
CONSULTING PSYCHOLOGICAL RESOURCES	1	900.00	
CORNETT BOLT & SCREW, INC	6	378.78	
COVINGTON SALES & SERVICE INC	4	1,462.89	
CRAIN FORD TRACTOR SALES INC	3	702.97	
CRAWLER PARTS INC	3	2,309.00	
DALTON J PARKER	1	70.00	
DARRYL WOULARD	1	100.00	
DAVISON FUELS INC.	6	29,858.50	
DELTA SANITATION OF MS LLC	20	4,874.84	
DIBS CHEMICAL & SUPPLY CO	1	99.20	
DISCRETE WIRELESS INC	1	1,479.95	
DMS MAIL MANAGEMENT, INC.	9	2,493.90	
DPS CRIME LAB	1	4,600.00	
DS WATERS OF AMERICA INC	1	517.02	
DUKES DUKES KEATING & FANECA ATTY	4	6,000.00	
DUNAWAY GLASS INC	4	410.00	
E FIRE	1	100.00	
EA UFFMAN & ASSOCIATES INC	1	346.50	
ELWOOD STAFFING SERVICES INC	3	1,003.95	
EMPIRE TRUCK SALES INC	10	814.21	
ENGINEERING SERVICES & PRODUCTS CO.	1	828.69	
EQUIFAX CREDIT INFORMATION SERVICES	2	263.59	
ERICKA TERRY	1	100.00	
EXPRESS SERVICE INC	2	2,316.80	
FAMILY CHILD CENTER PREV OF	1	5,000.04	
FASTENAL	17	1,666.90	
FEDEX	3	45.75	
FELICIA BRYANT	1	100.00	
FLEETCOR TECHNOLOGIES	32	48,893.38	
FOREMOST PROMOTIONS	5	1,034.34	
GARNER RUSSELL & ASSOC	1	492.50	
GATOR BORING & TRENCHING INC	1	17,500.00	
GEIGER BROTHERS	3	939.05	
GENEVIEVE DUNLAP	1	100.00	
GERROL BENIGNO	1	437.50	
GIBSON MAINTENANCE, LLC	13	17,021.80	
GLASS SOLUTIONS BY RONNIE JONES, INC	1	450.00	
GLENN MACHINE WORKS INC	5	3,085.00	
GOVCONNECTION INC	1	12,810.00	
GOVERNOR CONTROL SYSTEMS INC	4	1,303.75	
GT DEVELOPMENT & CONTRACTING LLC	5	23,792.14	
GULF COAST BUSINESS SUPPLY CO	61	4,449.32	
GULF COAST MENTAL HEALTH	1	503.50	
GULF COAST WOMENS CENTER FOR NONVIOLENC	1	7,780.00	
GULF PUBLISHING CO INC	8	486.16	
GULFPORT MAIN STREET ASSOCIATION	1	5,000.00	
HARRIS PLUMBING LLC	1	125.00	
HARRISON COUNTY	1	25,000.00	
HARRISON COUNTY EMERGENCY	8	1,106.38	
HD SUPPLY WATERWORKS, LTD.	50	17,282.48	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	6	3,878.53	
HENRY LEVINS	2	20.00	
HERTZ EQUIPMENT RENTAL CORPORATION	3	725.00	
HOWARD INDUSTRIES, INC	1	62,056.00	
HOWARD SMITH EQUIPMENT	11	2,305.30	
HOWARDS PAINT & DECORATING	2	375.82	
HURRICANE ELECTRONICS INC	2	561.25	
HYDRAULIC REPAIR SERVICES LLC	3	682.68	
INFORMATION TECHNOLOGY SERVICES	1	1,100.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
ITSAVVY LLC	5	1,752.59	
JAMES EDDIE LOVITT	3	1,610.00	
JERRYS LAWNMOWER SALES & SVC INC	4	1,223.64	
JOHN C. DAWSON, JR	1	1,895.50	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JORDON MILLER	1	100.00	
JOSEPH D WEAVER	3	205.00	
JOSHUA HARVEY	1	100.00	
K & R SERVICES INC	3	260.65	
KAJDAN REBECCA K	2	32.00	
KENDRA WHITFIELD	1	250.00	
KENS HARDWARE & MARINE SUPPLY	4	192.25	
KEVIN MCDERMOTT	1	250.00	
LANDERS FINE ART & FRAMING	12	2,076.98	
LEE TRACTOR CO INC	46	1,945.34	
LESLIE M SLADE JR	1	175.00	
LEWIS J SHANK	2	119.70	
LIFE INSURANCE COMPANY OF N.A. - CIGNA	24	5,472.00	
LOWES OF GULFPORT MS 466	34	2,054.89	
LYLE MACHINERY	4	1,800.98	
MAXIMUM AUTO PARTS & SUPPLY INC	17	1,326.94	
MAYER ELECTRIC SUPPLY	1	250.64	
MEDICAL ANALYSIS LLC	1	9,700.00	
MERCHANTS COMPANY	10	1,115.98	
MICRO METHODS INC	10	1,575.00	
MID SOUTH UNIFORM & SUPPLY INC	3	250.66	
MIEN TRAN	1	20.00	
MIKE GROCE	2	20.00	
MIKE SUPPLE	39	3,778.00	
MINE SAFETY APPLIANCES COMPANY	50	3,003.32	
MISSISSIPPI SELECT HEALTH CARE LLC	10	204.00	
MS BAR ASSOC	4	1,430.00	
MS POWER COMPANY	13	22,501.57	
MS STATE FIRE ACADEMY	1	480.00	
MS UTILITY SUPPLY	10	11,419.44	
MYRTLE ROBINSON	1	1,000.00	
NANCILEE BODINE	1	344.86	
NAYOBE SIMS	1	100.00	
NECAISE LOCKSMITH SERVICE INC	11	1,486.21	
O REILLY AUTO PARTS	61	3,024.18	
OFFICE DEPOT	9	124.16	
PARTS AND SUPPLY INC	13	369.81	
PAT FORE JR	1	650.00	
PATRICIA RAYFORD	1	100.00	
PERFORMANCE TIRE & WHEEL INC #1	4	1,187.53	
PETER J VANDEZANDE	3	205.00	
PETSMART	1	78.90	
PHILLIPS BUILDING SUPPLY OF GPT INC	4	804.89	
POSITIVE PROMOTIONS	1	497.25	
PUCKETT MACHINERY CO INC	6	565.57	
QUALITY LOGO PRODUCTS INC	2	2,820.96	
R E BELTER CORP	1	865.32	
RACO INDUSTRIES INC	1	892.08	
RAM TOOL & SUPPLY CO	2	1,462.86	
RAMONA ERVIN	6	288.61	
RANDY BROWLEE	1	200.00	
RASKETT F GARRETT	3	205.00	
RELIABLE R V SALES INC	1	628.00	
RENNETTA ROBINSON	1	100.00	

REVERE	3	544.00
RIEMANN FAMILY FUNERAL HOMES	1	300.00
RIEMANN FUNERAL HOME	1	100.00
ROBERT HUDSON	1	311.91
ROBERT J YOUNG COMPANY INC	16	5,049.96
ROSSKOPF ELECTRIC CO INC	9	1,910.33
RUN N TRI COMPANY	1	2,242.50
SAFETY KLEEN CORPORATION	3	1,213.81
SAMS CLUB CORP	20	3,343.44
SCRIBBLE SOFTWARE, INC.	1	240.00
SEWER EQUIPMENT CO OF AMERICA	2	269.57
SEYMOUR ENGINEERING PLLC	1	1,000.00
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	2,030.00
SOUTHERN MS PLANNING & DEVELOPMENT	1	74.94
SOUTHERN PIPE & SUPPLY CO	84	10,648.34
SPECIALITY HOSE AND FABRICATION INC	2	133.18
SPECIALTY MACHINE WORKS	4	2,993.00
SPHERION CORP	3	1,050.48
SPORTS UNLIMITED INC	1	1,200.00
STATE INDUSTRIAL PRODUCTS INC	4	691.20
STEWART SNEED HEWES INC	11	2,470.00
SUN COAST BUSINESS SUPPLY INC	58	1,996.34
SUN SOUTH LLC	3	138.04
SUNBELT FIRE APPARATUS	1	961.00
SUNBELT RENTALS INC	1	950.00
SWE, INC.	1	686.40
SYSCON, INC	4	8,331.47
TARIK D FIELDS	1	70.00
TAYLOR POWER SYSTEMS INC	1	450.00
TEC OF JACKSON INC	23	529.87
TECHNICAL INNOVATION LLC CORP	2	3,782.00
TEMPLE INC	1	4,954.00
TEST CALIBRATION CO INC	4	483.12
THE PRINT SHED LLC	2	165.00
THE SHERWIN WILLIAMS CO	1	65.00
TINA DEDEAUX	1	300.00
TURAN-FOLEY CHEVROLET BUICK GEO	11	950.89
TURF MASTER LAWN CARE, INC	2	2,118.94
U S POSTAL SERVICE	1	146.00
UNITED PARCEL SERVICE	15	378.53
UNIVEST CAPITAL INC	2	3,376.74
USA MOBILITY WIRELESS INC	4	273.31
UTILITY PARTNERS, LLC	7	541,551.01
VALERIE SCOTT BARNES	1	100.00
VERNON CLARK TRUCKING CO INC	2	54.48
VISION SERVICE PLAN INSURANCE CO	1	5,070.88
WANDA FREELAND	2	3,900.00
WARING OIL CO	27	51,796.47
WARREN PAVING INC	1	795.15
WEAVER CASEY	3	1,187.00
WEST PUBLISHING CO	1	1,051.20
WILEM & FOSTER MEDIA LLC	1	500.00
WILLIAM R THURMAN	1	170.00
ZEP MFG	1	4,491.72

Total # of Claims	**1,540**	**Grand Total**	**1,646,721.23**

FEMA Eligible

CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 9/17/2014

Org Code		Total Payment
010	General Fund	19,700.80
111	Executive - Mayor	705.98
115	Legislative - Council	3,317.93
125	Judical - Courts	24,695.54
135	Legal - City Attorney	12,432.34
145	General Administration	37,814.30
155	Civil Service	1,120.01
213	Police Operating	219,772.08
214	Police Grants	8,979.97
276	Police Forfeits and Seizures	15,589.80
277	Police Forfeits and Seizures	87.90
290	Fire	87,952.15
311	Streets and Drainage Maintenance	220,377.35
313	Public Works Admin	925.24
315	Traffic Control	731.28
325	Engineering	134,314.78
335	Garage Maintenance	9,930.26
345	Capital Projects	10,716.55
400	Water/Sewer Utility Fund	1,690.00
411	Leisure Services	148,777.77
415	Building Maintenance	122.38
420	Funds	319.80
425	Senior Citizens	3,372.60
430	Funds	23,609.23
435	Cemetary	1,981.62
437	Funds	1,283.52
445	Joseph T Jones Memorial Park	43,888.92
511	Community Development Block Grant	13,111.07
515	Home Consortium Grant	257.10
525	Home Consortium Grant	25,000.00
535	Home Consortium Grant:	25,000.00
611	Urban and Economic Developement	10,133.15
621	Economic Developmenet	5,635.42
811	Water Billing	9,137.14
815	Water Operations and Maintenance	137,089.52
825	Sewer Operations and Maintenance	367,926.91
849	Water and Sewer Projects	492.50
911	Employees' Group Health and Life Fund	14,891.16
915	General Liability\ Worker's Comp Fund	3,837.16
	Grand Total	**1,646,721.23**

010 General Fund **19,700.80**

210601 BONDS PAYABLE **500.00**

KENDRA WHITFIELD
Invoice #: 155041 **P.O. #:** MANUAL 347855 250.00

KEVIN MCDERMOTT
Invoice #: 155095 **P.O. #:** MANUAL 347911 250.00

480700 WARRANTS FEES COLLECTED **17,900.80**

AMERICAN MUNICIPAL SERVICES
Invoice #: 155143 **P.O. #:** 177459 347961 5.39

COLLECTION FOR JULY 2014

AMERICAN MUNICIPAL SERVICES
Invoice #: 155143 **P.O. #:** 177459 347961 7.33

COLLECTION FOR JUNE 2014

AMERICAN MUNICIPAL SERVICES
Invoice #: 155143 **P.O. #:** 177459 347961 6.78

COLLECTION FOR MAY

AMERICAN MUNICIPAL SERVICES
Invoice #: 155144 **P.O. #:** 177459 347962 1,362.47

COLLECTION FOR JULY 2014

AMERICAN MUNICIPAL SERVICES
Invoice #: 155144 **P.O. #:** 177459 347962 1,852.98

COLLECTION FOR JUNE 2014

AMERICAN MUNICIPAL SERVICES
Invoice #: 155144 **P.O. #:** 177459 347962 1,713.55

COLLECTION FOR MAY

AMERICAN MUNICIPAL SERVICES
Invoice #: 155145 **P.O. #:** 177459 347963 1,852.12

COLLECTION FOR JULY 2014

AMERICAN MUNICIPAL SERVICES
Invoice #: 155145 **P.O. #:** 177459 347963 2,518.91

COLLECTION FOR JUNE 2014

AMERICAN MUNICIPAL SERVICES
Invoice #: 155145 **P.O. #:** 177459 347963 2,329.37

COLLECTION FOR MAY

AMERICAN MUNICIPAL SERVICES
Invoice #: 155146 **P.O. #:** 177459 347964 8.00

COLLECTION FOR JULY 2014

AMERICAN MUNICIPAL SERVICES
Invoice #: 155146 **P.O. #:** 177459 347964 10.88

COLLECTION FOR JUNE 2014

AMERICAN MUNICIPAL SERVICES
Invoice #: 155146 **P.O. #:** 177459 347964 10.05

COLLECTION FOR MAY

AMERICAN MUNICIPAL SERVICES
Invoice #: 155147 **P.O. #:** 177459 347965 1,720.15

COLLECTION FOR JULY 2014

AMERICAN MUNICIPAL SERVICES
Invoice #: 155147 **P.O. #:** 177459 347965 2,339.43

COLLECTION FOR JUNE 2014

AMERICAN MUNICIPAL SERVICES
Invoice #: 155147 **P.O. #:** 177459 347965 2,163.39

COLLECTION FOR MAY

505800 RENTS 1,300.00

FELICIA BRYANT
Invoice #: 154414 **P.O. #:** MANUAL 347295 100.00

JORDON MILLER
Invoice #: 154415 **P.O. #:** MANUAL 347296 100.00

RANDY BROWLEE
Invoice #: 154416 **P.O. #:** MANUAL 347297 200.00

JOSHUA HARVEY
Invoice #: 154516 **P.O. #:** MANUAL 347397 100.00

DARRYL WOULARD
Invoice #: 154517 **P.O. #:** MANUAL 347398 100.00

RENNETTA ROBINSON
Invoice #: 154518 **P.O. #:** MANUAL 347399 100.00

GENEVIEVE DUNLAP
Invoice #: 154519 **P.O. #:** MANUAL 347400 100.00

PATRICIA RAYFORD
Invoice #: 154764 **P.O. #:** MANUAL 347570 100.00

ERICKA TERRY
Invoice #: 154765 **P.O. #:** MANUAL 347571 100.00

RIEMANN FUNERAL HOME
Invoice #: 155013 **P.O. #:** MANUAL 347827 100.00

NAYOBE SIMS
Invoice #: 155171 **P.O. #:** MANUAL 347987 100.00

VALERIE SCOTT BARNES
Invoice #: 155172 **P.O. #:** MANUAL 347990 100.00

111 Executive - Mayor 705.98

602500 LIFE INSURANCE 28.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 28.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 426.26

CLAYS PRINT SHOP INC
Invoice #: 154507 **P.O. #:** 176938 347388 240.00

(50) CITY OF GULFPORT NOTEPADS; FULL COLOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 3.54

MEDIUM BINDER CLIPS, ITEM NO. OIC99050

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 6.15

LARGE BINDER CLIPS, ITEM NO. OIC99100

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 6.37

PAPER CLIPS, ITEM NO. ACC72380

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 18.82

JUMBO PAPER CLIPS, ITEM NO. ACC72580

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 3.55

CORRECTION FLUID, ITEM NO. PAP5660115

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 32.38

WOOD PHONE STAND, ITEM NO. ROL1734646

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 6.78

MESSAGE PADS, ITEM NO.SPR02301

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 22.18

PAPER DESK PAD, ITEM NO. ESS24001

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 7.07

INDEX TAB FLAGS, ITEM NO. MMM6835CB

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 30.01

POST-IT POP UP NOTES, ITEM NO. MMMR33024VAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 19.47

PENS BLUE, ITEM NO. SAN60103

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 10.26

STAPLER REMOVER, ITEM NO. BSN62883

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 9.51

PACKAGING TAPE DISPENSER, ITEM NO. MMMDP1000

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154508 **P.O. #:** 177166 347389 10.17

GOLD SEALS, ITEM NO. AVE05868

614000 GASOLINE, OIL, GREASE **136.33**

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 98.00

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 38.33

626001 TELEPHONE **50.89**

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 13.01

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 37.88

626900 TRAVEL **64.00**

KAJDAN REBECCA K
Invoice #: 154453 **P.O. #:** 177383 347335 11.00

LUNCH ON 8/27/14 FOR A CITY APPROVED TRIP TO JACKSON MS TO ATTEND USS JACKSON MEETING

KAJDAN REBECCA K
Invoice #: 154453 **P.O. #:** 177383 347335 21.00

DINNER ON 8/27/14 FOR A CITY APPROVED TRIP TO JACKSON MS

CHRISTOPHER VIGNES
Invoice #: 154454 **P.O. #:** 177385 347336 11.00

LUNCH ALLOWANCE FOR 8/27/14 TRIP TO JACKSON TO ATTEND THE USS JACKSON MEETING

CHRISTOPHER VIGNES
Invoice #: 154454 **P.O. #:** 177385 347336 21.00

DINNER ALLOWANCE FOR 8/27/14 TRIP TO JACKSON TO ATTEND THE USS JACKSON MEETING

115 Legislative - Council **3,317.93**

601300 CITY BENEFITS **15.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 155025 **P.O. #:** 177468 347839 15.00

FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014

602500 LIFE INSURANCE **76.00**

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 76.00

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 149.75

SAMS CLUB CORP
Invoice #: 155140 **P.O. #:** 177368 347957 119.76

STAINLESS STEEL TRASH CAN ITEM # 657481

SAMS CLUB CORP
Invoice #: 155140 **P.O. #:** 177368 347957 29.99

SHARP WALL CLOCK ITEM # 8025

626001 TELEPHONE 0.09

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 0.09

626500 PRINTING AND BINDING 954.56

LANDERS FINE ART & FRAMING
Invoice #: 155189 **P.O. #:** 177091 348007 95.16

35 X 10 PRINT IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL

LANDERS FINE ART & FRAMING
Invoice #: 155189 **P.O. #:** 177091 348007 159.12

23.5 X 17 PRINT IN MOHAGANY FRAME FOR PUBLIC VIEWING AT CITY HALL

LANDERS FINE ART & FRAMING
Invoice #: 155189 **P.O. #:** 177091 348007 140.40

8 X 14 PRINTS IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL

LANDERS FINE ART & FRAMING
Invoice #: 155189 **P.O. #:** 177091 348007 62.40

17 X 13 PRINT IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL

LANDERS FINE ART & FRAMING
Invoice #: 155189 **P.O. #:** 177091 348007 113.88

32 X 15.5 3 PICTURES IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL

LANDERS FINE ART & FRAMING
Invoice #: 155189 **P.O. #:** 177091 348007 109.20

27 X 19 PRINT IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL

LANDERS FINE ART & FRAMING
Invoice #: 155189 **P.O. #:** 177091 348007 65.52

16 X 11 POST CARD COPIES IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL

LANDERS FINE ART & FRAMING
Invoice #: 155189 **P.O. #:** 177091 348007 113.88

28 X 20 PRINT IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL

LANDERS FINE ART & FRAMING
Invoice #: 155189 **P.O. #:** 177091 348007 95.00

15 X 12 ORIGINAL STOCK CERTIFICATE IN BLACK BEADED FRAME FOR PUBLIC VIEWING AT CITY HALL

627900 MISC SERVICES AND CHARGES 1,122.42

LANDERS FINE ART & FRAMING
Invoice #: 155189 **P.O. #:** 177091 348007 489.06

20 X 29 PRINT IN BLACK BEADED FRAME FOR PUBLIC VIEWING AT CITY HALL

LANDERS FINE ART & FRAMING
Invoice #: 155189 **P.O. #:** 177091 348007 207.48

18.5 X 13 PRINT IN BLACK BEADED FRAME FOR PUBLIC VIEWING AT CITY HALL

LANDERS FINE ART & FRAMING
Invoice #: 155189 **P.O. #:** 177091 348007 425.88

26.5 X 17.5 PRINT IN BLACK BEADED FRAME FOR PUBLIC VIEWING AT CITY HALL

630100 CAPITAL OUTLAY 1,000.11

SAMS CLUB CORP
Invoice #: 155140 **P.O. #:** 177368 347957 778.00

VIZIO 60 SMART TV FOR COUNCIL ROOM ITEM # 112514 MODEL # E6001-B3

SAMS CLUB CORP
Invoice #: 155140 **P.O. #:** 177368 347957 99.98

TV WALL MOUNT FOR COUNCIL ROOM

SAMS CLUB CORP
Invoice #: 155140 **P.O. #:** 177368 347957 99.88

OFFICE PAPER SHREDDER FOR COUNCIL ROOM

SAMS CLUB CORP
Invoice #: 155140 **P.O. #:** 177368 347957 7.27

BOX OF SMEAD FILE FOLDERS ITEM# 725476

SAMS CLUB CORP
Invoice #: 155140 **P.O. #:** 177368 347957 14.98

REVOLVE SURGE PROTECTOR ITEM# 762405

125 Judical - Courts 24,695.54

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 155025 **P.O. #:** 177468 347839 3.00

FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014

602500 LIFE INSURANCE 209.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 209.00

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL 1,215.00

BONDS SERVICES, INC
Invoice #: 154520 **P.O. #:** 177411 347401 1,215.00

CLEANING SERVICES FOR THE MONTH OF AUGUST 2014

610400 OFFICE SUPPLIES 632.72

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155036 **P.O. #:** 177402 347850 632.72

ITEM #CC364A BLACK TONER CARTRIDGES

610700 OPERATING SUPPLIES 350.16

SPHERION CORP
Invoice #: 154920 **P.O. #:** 177460 347729 350.16

TEMPORARY WORKER BETHANY WHITFIELD WEEK ENDING 8/31/14 INVOICE #13144861

612200 REPAIRS AND MAINTENANCE 6,068.40

TECHNICAL INNOVATION LLC CORP
Invoice #: 154469 **P.O. #:** 172402 347351 3,429.55

FIELD SERVICE WORK ORDERS FOR LABOR HOURS FROM NOVEMBER 2013 THRU JANUARY 2014 TO REPAIR MONITORS, TOUCH PANELS,RESETTING THE ANNOTATOR.

TECHNICAL INNOVATION LLC CORP
Invoice #: 154469 **P.O. #:** 172402 347351 352.45

EQUIPMENT OUT OF WARRANTYSERVICE

TAYLOR POWER SYSTEMS INC
Invoice #: 154470 **P.O. #:** 175568 347352 450.00

SERVICE CALL TO TROUBLESHOOT GENERATOR PROBLEM AT POLICE DEPARTMENT.

SWE, INC.
Invoice #: 154493 **P.O. #:** 177237 347374 686.40

WATER ANALYSIS, CHILL LOOP SYSTEM WATER ANALYSIS TO INCLUDE WRITTEN REPORTS AND ADD CHEMICALS QUARTERLY FOR THE MUNICIPAL COMPLEX (OCTOBER1 2014-SEPTEMBER 30 2015)

NECAISE LOCKSMITH SERVICE INC
Invoice #: 154875 **P.O. #:** 176940 347682 1,150.00

LCN SENIOR SWING CONTROL BOARD FOR FRONT LOBBY DOOR AT MUNICIPAL COURT TO MAKE OPERABLE RELEASE BUTTON FOR ADA ACCESSIBILITY

620900 CONTRACTUAL FEES 9,554.19

SPHERION CORP
Invoice #: 154887 **P.O. #:** 177407 347689 350.16

TEMPORARY WORKER BETHANY WHITFIELD WEEK ENDING 8/11/14 (24HRS) INVOICE #13109119; WEEK ENDING 8/24/14 (24HRS) INVOICE #13125721

SPHERION CORP
Invoice #: 154888 **P.O. #:** 177407 347690 350.16

TEMPORARY WORKER BETHANY WHITFIELD WEEK ENDING 8/11/14 (24HRS) INVOICE #13109119; WEEK ENDING 8/24/14 (24HRS) INVOICE #13125721

DMS MAIL MANAGEMENT, INC.
Invoice #: 154924 **P.O. #:** 177454 347733 77.49

MAIL FOR COURT MAY - JUNE - JULY 2014

DMS MAIL MANAGEMENT, INC.
Invoice #: 154925 **P.O. #:** 177454 347734 47.76

MAIL FOR COURT MAY - JUNE - JULY 2014

DMS MAIL MANAGEMENT, INC.
Invoice #: 154926 **P.O. #:** 177454 347735 57.84

MAIL FOR COURT MAY - JUNE - JULY 2014

DMS MAIL MANAGEMENT, INC.
Invoice #: 154927 **P.O. #:** 177454 347736 35.16

MAIL FOR COURT MAY - JUNE - JULY 2014

DMS MAIL MANAGEMENT, INC.
Invoice #: 154928 **P.O. #:** 177454 347737 71.19

MAIL FOR COURT MAY - JUNE - JULY 2014

DMS MAIL MANAGEMENT, INC.
Invoice #: 154929 **P.O. #:** 177454 347738 67.92

MAIL FOR COURT MAY - JUNE - JULY 2014

DMS MAIL MANAGEMENT, INC.
Invoice #: 154930 **P.O. #:** 177454 347739 165.04

MAIL FOR COURT MAY - JUNE - JULY 2014

SYSCON, INC
Invoice #: 154932 **P.O. #:** 177456 347740 2,269.93

SUPPORT FOR JUNE 2014

SYSCON, INC
Invoice #: 154932 **P.O. #:** 177456 347740 2,078.85

SUPPORT FOR JULY 2014

SYSCON, INC
Invoice #: 154933 **P.O. #:** 177456 347741 2,078.85

SUPPORT FOR JUNE 2014

SYSCON, INC
Invoice #: 154933 **P.O. #:** 177456 347741 1,903.84

SUPPORT FOR JULY 2014

621700 MAINTENANCE CONTRACTS 896.86

COASTAL DUST CONTROL
Invoice #: 154784 **P.O. #:** MANUAL 347591 24.24

COASTAL DUST CONTROL
Invoice #: 154794 **P.O. #:** MANUAL 347601 24.24

COASTAL DUST CONTROL
Invoice #: 154799 **P.O. #:** MANUAL 347606 24.24

COASTAL DUST CONTROL
Invoice #: 154800 **P.O. #:** MANUAL 347607 24.24

COASTAL DUST CONTROL
Invoice #: 154895 **P.O. #:** MANUAL 347703 24.24

COASTAL DUST CONTROL
Invoice #: 154905 **P.O. #:** MANUAL 347713 24.24

COASTAL DUST CONTROL
Invoice #: 154906 **P.O. #:** MANUAL 347714 24.24

COASTAL DUST CONTROL
Invoice #: 155043 **P.O. #:** MANUAL 347859 24.24

ROBERT J YOUNG COMPANY INC
Invoice #: 155086 **P.O. #:** MANUAL 347902 283.70

ROBERT J YOUNG COMPANY INC
Invoice #: 155089 **P.O. #:** MANUAL 347905 225.00

COASTAL DUST CONTROL
Invoice #: 155111 **P.O. #:** MANUAL 347928 24.24

ROBERT J YOUNG COMPANY INC
Invoice #: 155134 **P.O. #:** MANUAL 347951 170.00

621900 MEMBERSHIP DUES AND SUBSCRI 1,051.20

WEST PUBLISHING CO
Invoice #: 154468 **P.O. #:** 169604 347350 1,051.20

2013 SUBSCRIPTION OF MS RULES OF COURT-STATE, FEDERAL, AND FEDERAL KEY RULES BOOKS, FOR MUNICIPAL COURT

624601 REPAIRS AND MAINTENANCE 4,560.25

E FIRE
Invoice #: 154494 **P.O. #:** 177228 347375 100.00

ANNUAL WET SPRINKLER INSPECTION FOR MUNICIPTAL COMPLEX

DAVISON FUELS INC.
Invoice #: 154505 **P.O. #:** 177223 347386 3,394.00

DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX

ROSSKOPF ELECTRIC CO INC
Invoice #: 154849 **P.O. #:** 177217 347656 173.75

F28T5/835/ECO/IC - LIGHT BULBS FOR INTERIOR AND EXTERIOR OF MUNICIPAL COMPLEX

ROSSKOPF ELECTRIC CO INC
Invoice #: 154849 **P.O. #:** 177217 347656 297.50

CF32DT/E/835 - LIGHT BULBS FOR INTERIOR AND EXTERIOR OF MUNICIPAL COMPLEX

ROSSKOPF ELECTRIC CO INC
Invoice #: 154849 **P.O. #:** 177217 347656 148.75

CF42DT/E/835 - LIGHT BULBS FOR INTERIOR AND EXTERIOR OF MUNICIPAL COMPLEX

ROSSKOPF ELECTRIC CO INC
Invoice #: 154849 **P.O. #:** 177217 347656 446.25

P-VIP 206.10E206 - LIGHT BULBS FOR INTERIOR AND EXTERIOR OF MUNICIPAL COMPLEX

625700 POSTAGE 46.50

DMS MAIL MANAGEMENT, INC.
Invoice #: 155110 **P.O. #:** MANUAL 347927 46.50

626001 TELEPHONE 108.26

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 41.97

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 66.29

135 Legal - City Attorney 12,432.34

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 155025 **P.O. #:** 177468 347839 6.00

FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014

602500 LIFE INSURANCE 66.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 66.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 489.37

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154872 **P.O. #:** 177390 347679 10.68

2015 CALENDAR, AAG G232-00.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154872 **P.O. #:** 177390 347679 18.26

2015 CALENDAR, AAG 70800-20.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154872 **P.O. #:** 177390 347679 3.69

2015 CALENDAR, E1715015 (REFILL).

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154872 **P.O. #:** 177390 347679 4.92

2015 CALENDAR, AAG GG250000 DESK PAD.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154872 **P.O. #:** 177390 347679 6.16

2015 CALENDAR, AAG SK240015 DESK PAD.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154872 **P.O. #:** 177390 347679 366.48

COPY PAPER, 8511WH.

OFFICE DEPOT
Invoice #: 155158 **P.O. #:** 177275 347976 6.47

FRONT LOADING STACKING TRAYS, ITEM NO. 999207.

OFFICE DEPOT
Invoice #: 155158 **P.O. #:** 177275 347976 4.66

TDK CD-R, ITEM NO.650725.

OFFICE DEPOT
Invoice #: 155158 **P.O. #:** 177275 347976 10.76

HP901 INK CARTRIDGE, ITEM NO.450755.

OFFICE DEPOT
Invoice #: 155158 **P.O. #:** 177275 347976 15.10

MAGNETIC STRIPS, ITEM NO. LH172.

OFFICE DEPOT
Invoice #: 155159 **P.O. #:** 177275 347977 7.38

FRONT LOADING STACKING TRAYS, ITEM NO. 999207.

OFFICE DEPOT
Invoice #: 155159 **P.O. #:** 177275 347977 5.31

TDK CD-R, ITEM NO.650725.

OFFICE DEPOT
Invoice #: 155159 **P.O. #:** 177275 347977 12.27

HP901 INK CARTRIDGE, ITEM NO.450755.

OFFICE DEPOT
Invoice #: 155159 **P.O. #:** 177275 347977 17.23

MAGNETIC STRIPS, ITEM NO. LH172.

610700 OPERATING SUPPLIES 287.90

ITSAVVY LLC
Invoice #: 154871 **P.O. #:** 177171 347678 141.48

#CE749A#BGJ HP LASER JET PRO P1606DN PRINTER MONOCHROME DUPLEX LASER LETTER/LEGAL

95416 146.42

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155169 **P.O. #:** 177180 347988 35.29

TONER CARTRIDGE, R-CC364A.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155169 **P.O. #:** 177180 347988 9.89

ELECTRIC STAPLER, EPI 19500.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155169 **P.O. #:** 177180 347988 7.07

2015 CALENDAR, G520-00.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155169 **P.O. #:** 177180 347988 7.06

2015 CALENDAR, G520-14.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155170 **P.O. #:** 177180 347989 51.82

TONER CARTRIDGE, R-CC364A.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155170 **P.O. #:** 177180 347989 14.52

ELECTRIC STAPLER, EPI 19500.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155170 **P.O. #:** 177180 347989 10.38

2015 CALENDAR, G520-00.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155170 **P.O. #:** 177180 347989 10.39

2015 CALENDAR, G520-14.

620900 CONTRACTUAL FEES 8,343.49

JOHN C. DAWSON, JR
Invoice #: 154807 **P.O. #:** 177435 347614 1,895.50

FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE,AUG. 20-29, 2014, COUNCIL APPROVED 02-18-14.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 154808 **P.O. #:** 177417 347615 1,500.00

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 104313, DATED SEPT. 3, 2014, SERVICES RENDERED AUG. 1-14, 2014, COUNCIL APPROVED OCTOBER 22, 2014.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 154808 **P.O. #:** 177417 347615 1,500.00

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 104313, DATED SEPT. 3, 2014, SERVICES RENDERED AUG. 14-31, 2014, COUNCIL APPROVED OCTOBER 22, 2014.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 154809 **P.O. #:** 177417 347616 1,500.00

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 104313, DATED SEPT. 3, 2014, SERVICES RENDERED AUG. 1-14, 2014, COUNCIL APPROVED OCTOBER 22, 2014.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 154809 **P.O. #:** 177417 347616 1,500.00

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 104313, DATED SEPT. 3, 2014, SERVICES RENDERED AUG. 14-31, 2014, COUNCIL APPROVED OCTOBER 22, 2014.

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154914 **P.O. #:** 177464 347723 63.24

BETHANY WHITFIELD LEGAL WEEK ENDING 6/1/14 INVOICE #399709 (32HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154915 **P.O. #:** 177464 347724 79.51

BETHANY WHITFIELD LEGAL WEEK ENDING 6/1/14 INVOICE #399709 (32HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154916 **P.O. #:** 177464 347725 148.73

BETHANY WHITFIELD LEGAL WEEK ENDING 6/1/14 INVOICE #399709 (32HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154917 **P.O. #:** 177464 347726 91.52

BETHANY WHITFIELD LEGAL WEEK ENDING 6/1/14 INVOICE #399709 (32HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154918 **P.O. #:** 177464 347727 17.19

BETHANY WHITFIELD LEGAL WEEK ENDING 6/1/14 INVOICE #399709 (32HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154919 **P.O. #:** 177464 347728 47.80

BETHANY WHITFIELD LEGAL WEEK ENDING 6/1/14 INVOICE #399709 (32HRS)

621300 LEGAL FEES 1,305.00

BRIDGE & WATSON, INC.
Invoice #: 155113 **P.O. #:** 177446 347930 1,305.00

EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATE 09-03-14, COUNCIL APPROVED 02-05-13.

621700 MAINTENANCE CONTRACTS 484.98

ROBERT J YOUNG COMPANY INC
Invoice #: 155069 **P.O. #:** MANUAL 347885 484.98

621900 MEMBERSHIP DUES AND SUBSCRI 1,430.00

MS BAR ASSOC
Invoice #: 154810 **P.O. #:** 177391 347617 365.00

ANNUAL BAR DUES FOR JEFFREY S. BRUNI (BAR NO. 9573).

MS BAR ASSOC
Invoice #: 154810 **P.O. #:** 177391 347617 350.00

ANNUAL BAR DUES FOR MARGARET E. MURDOCK (BAR NO. 9824).

MS BAR ASSOC
Invoice #: 154810 **P.O. #:** 177391 347617 365.00

ANNUAL BAR DUES FOR CHELSEA H. BRANNON (BAR NO.102805).

MS BAR ASSOC
Invoice #: 154810 **P.O. #:** 177391 347617 350.00

ANNUAL BAR DUES FOR J. KIRK CLARK (BAR NO.100734).

626001 TELEPHONE 19.10

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 6.55

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 12.55

145 General Administration 37,814.30

601300 CITY BENEFITS 54.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 155025 **P.O. #:** 177468 347839 54.00

FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014

602500 LIFE INSURANCE 304.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 304.00

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 306.45

SAMS CLUB CORP
Invoice #: 154447 **P.O. #:** 176275 347329 89.27

OFFICE CHAIR FOR J.JOHNSON - CALL CENTER

SAMS CLUB CORP
Invoice #: 154448 **P.O. #:** 176275 347330 35.71

OFFICE CHAIR FOR J.JOHNSON - CALL CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154456 **P.O. #:** 177332 347338 70.75

ITEM #CE320A INK CARTRIDGE BLACK FOR RECORDS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154456 **P.O. #:** 177332 347338 67.30

ITEM #CE322A YELLOW INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154501 **P.O. #:** 177221 347382 21.09

ITEM #EVEE91SBP24H BATTER ENERGIZER AA PACK OF 24

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154501 **P.O. #:** 177221 347382 22.33

ITEM #TOP63350 CANARY 5X8 LEGAL PADS PACK OF 12

610700 OPERATING SUPPLIES 4,384.73

ELWOOD STAFFING SERVICES INC
Invoice #: 154422 **P.O. #:** 177404 347303 493.35

TEMPORARY WORKER TOSHA SCOTT INVOICE #699393 WEEK ENDING 8/10/14 (35.75 HOURS)

GULF COAST MENTAL HEALTH
Invoice #: 154489 **P.O. #:** 177164 347370 503.50

STUFFING OF 2,650 BUSINESS LICENSE INVOICES. 3 INSERTS PLUS RETURN ENVELOPES @ .19 PER INVOICES

ADOLPH BOURDIN INC
Invoice #: 154490 **P.O. #:** 176462 347371 667.50

ASSESSMENT OF THE A/C UNIT AT CITY HALL (2ND FLOOR - SW END OF THE BUILDING)

SAMS CLUB CORP
Invoice #: 154499 **P.O. #:** 177313 347380 19.14

ITEM #79365 SAMSILL PRESENTATION BINDERS 1" PACK OF 8 FOR BUDGET PRESENTATION

BONDS SERVICES, INC
Invoice #: 154520 **P.O. #:** 177411 347401 2,047.50

CLEANING SERVICES FOR THE MONTH OF AUGUST 2014

SAMS CLUB CORP
Invoice #: 154822 **P.O. #:** 177415 347629 23.14

ITEM #79365 SAMSILL PRESENTATION BINDERS 1" PACK OF 8 FOR BUDGET PRESENTATION

ELWOOD STAFFING SERVICES INC
Invoice #: 154912 **P.O. #:** 177461 347720 210.45

TOSHA SCOTT TEMPORARY WORKER WEEK ENDING 8/17/14 INVOICE #703381 (15.25HRS); WEEK ENDING 8/24/17 INVOICE #707427 (21.75 HRS)

ELWOOD STAFFING SERVICES INC
Invoice #: 154913 **P.O. #:** 177461 347721 300.15

TOSHA SCOTT TEMPORARY WORKER WEEK ENDING 8/17/14 INVOICE #703381 (15.25HRS); WEEK ENDING 8/24/17 INVOICE #707427 (21.75 HRS)

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 120.00

ANNUAL MEMBERSHIP DUES FOR S.WILSON; MS SOCIETY OF CPA'S

612200 REPAIRS AND MAINTENANCE 1,606.97

GIBSON MAINTENANCE, LLC
Invoice #: 154876 **P.O. #:** 177341 347683 756.00

INSTALL ACCESS HOLE IN FLOOR IN CITY HALL. 2 MEN 10.5 HOURS AT $36.00 PMPH.

ALL SAFE TECHNOLOGIES LLC
Invoice #: 155054 **P.O. #:** 176504 347870 850.97

ESTIMATE TROUBLE SHOOT AND REPAIR MONITORS ON WEST END OF CITY HALL - NOT WORKING; REMOVE AND REINSTALL 2 MONITORS UPSTAIRS FOR COUNCIL CLERKS - SEE RONDA COLE

614000 GASOLINE, OIL, GREASE 73.11

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 73.11

620700 CONSULTANT FEES 3,900.00

WANDA FREELAND
Invoice #: 155073 **P.O. #:** 174960 347889 3,000.00

SERVICES TO PROVIDE CUSTOM DESIGNED 4-HOUR PROGRAM INCLUDING TEMPLATES FOR REPRODUCIBLE TRAINER'S GUIDE AND PARTICIPANT'S GUIDE

WANDA FREELAND
Invoice #: 155073 **P.O. #:** 174960 347889 900.00

TRAIN-THE-TRAINER

620900 CONTRACTUAL FEES 1,308.96

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154787 **P.O. #:** 177412 347594 213.48

TEMPORARY WORKERS FOR LEISURE SERVICES INVOICE #412778 CLARICE L. BERRYMAN (7HRS)-DARRYLE HARRIS (7.5)-MARQUEZ HARRIS (7.5)-FREDRICK K HUNT(7.5HRS)-KEITH M MILEY (7.5HRS)-CARL V PETERS (7.5HRS) WEEK ENDING 8/24

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154788 **P.O. #:** 177412 347595 255.12

TEMPORARY WORKERS FOR LEISURE SERVICES INVOICE #412778 CLARICE L. BERRYMAN (7HRS)-DARRYLE HARRIS (7.5)-MARQUEZ HARRIS (7.5)-FREDRICK K HUNT(7.5HRS)-KEITH M MILEY (7.5HRS)-CARL V PETERS (7.5HRS) WEEK ENDING 8/24

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 154907 **P.O. #:** MANUAL 347715 100.00

ROBERT J YOUNG COMPANY INC
Invoice #: 155060 **P.O. #:** MANUAL 347876 506.92

LEWIS J SHANK
Invoice #: 155190 **P.O. #:** MANUAL 348008 59.85

LEWIS J SHANK
Invoice #: 155191 **P.O. #:** MANUAL 348009 59.85

HARRISON COUNTY EMERGENCY
Invoice #: 155199 **P.O. #:** MANUAL 348017 113.74

622100 PROFESSIONAL FEES 2,735.00

CASSADY & ASSOCIATES
Invoice #: 154429 **P.O. #:** 176118 347311 2,685.00

PERFORM SURVEYING SERVICES TO DETERMINE WATER INFILTRATION AT CARNEGIE LIBRARY; WEST 77' OF LOTS 22 AND 23 AND WEST 77' OF SOUTH 7' OF LOT 24,BLOCK180 OF ORIGINAL GULFPORT/PARCELNO.0811K-03-042.000 - STANDARD V

SAMS CLUB CORP
Invoice #: 154447 **P.O. #:** 176275 347329 35.71

ANNUAL SERVICE FEEF OR CITYWIDE SAMS CLUB CARDS

SAMS CLUB CORP
Invoice #: 154448 **P.O. #:** 176275 347330 14.29

ANNUAL SERVICE FEEF OR CITYWIDE SAMS CLUB CARDS

622300 TRAINING PROGRAMS 866.40

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 866.40

AIRFARE FOR J.JOHNSON AND D.RACZ TO ATTEND CITWORKS TRAINING IN WEST BEND, WI; 08-10-14 THRU 08-12-14

624200 BANK FEES 1,452.22

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 155012 **P.O. #:** 177462 347824 1,452.22

MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014

625700 POSTAGE 45.75

FEDEX
Invoice #: 155040 **P.O. #:** MANUAL 347854 5.79

FEDEX
Invoice #: 155193 **P.O. #:** MANUAL 348011 8.31

FEDEX
Invoice #: 155196 **P.O. #:** MANUAL 348014 31.65

626001 TELEPHONE 1,074.37

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 98.12

A T & T
Invoice #: 155211 **P.O. #:** MANUAL 348029 139.15

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 837.10

626002 ELECTRIC **1,136.15**

MS POWER COMPANY
Invoice #: 155108 **P.O. #:** MANUAL 347925 80.42

MS POWER COMPANY
Invoice #: 155197 **P.O. #:** MANUAL 348015 1,055.73

626003 WATER **116.20**

CITY OF GULFPORT
Invoice #: 155120 **P.O. #:** MANUAL 347937 83.90

CITY OF GULFPORT
Invoice #: 155218 **P.O. #:** MANUAL 348036 32.30

626004 GAS **90.63**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 155142 **P.O. #:** MANUAL 347959 35.39

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 55.24

626500 PRINTING AND BINDING **396.48**

GULF PUBLISHING CO INC
Invoice #: 154408 **P.O. #:** 171363 347289 179.44

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

CLARION LEDGER
Invoice #: 154594 **P.O. #:** 176985 347476 217.04

LEGAL NOTICE ADVERTISEMENT OF REQUEST FOR PROPOSAL FOR CONSULTING ENDINEERING SERVICES

626900 TRAVEL **3,872.03**

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 404.40

HOTEL ROOM CHARGES FOR J.JOHNSON AND D.RACZ WHILE ATTENDING CITY WORKS TRAINING IN WEST BEND, WI; 08-10-14 THRU 08-12-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 50.00

REISTRATION FEES FOR C.MILLENDER TO ATTEND 2014 GULF COAST HRA ANNUAL SYMPOSIUM AT GREAT SOUTHER CLUB; 09-12-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 1,200.00

REGISTRATION FEES FOR D.FARRIS TO ATTEND CITY WORKS TRAINING IN TEXAS; 08-24-14 THRU 08-26-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 94.89

RENTAL CAR CHARGES FOR D.FARRIS TO ATTEND CITY WORKS TRAINING IN TEXAS; 08-24-14 THRU 08-26-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 212.44

HOTEL ROOM CHARGES FOR D.FARRIS TO ATTEND CITY WORKS TRAINING IN TEXAS; 08-24-14 THRU 08-26-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 453.15

AIR FARE FOR D.FARRIS TO ATTEND CITY WORKS TRAINING IN TEXAS; 08-24-14 THRU 08-26-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 120.00

BAGGAGE FEE FOR CDEBENPORT TO ATTEND 2-DAY CLASS AND 4-DAY NIGP ANNUAL FORUM IN PHILADELPHIA, PA; 08-21-14 THRU 08-28-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 1,337.15

HOTEL ROOM CHARGES FEE FOR CDEBENPORT TO ATTEND 2- DAY CLASS AND 4 DAY NIGP ANNUAL FORUM IN PHILADELPHIA, PA; 08-21-14 THRU 08-28-14

627900 MISC SERVICES AND CHARGES 175.85

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 159.35

RENTAL CAR CHARGES FOR J.JOHNSON AND D.RACZWHILE ATTENDING CITY WORKS TRAINING IN WEST BEND, WI; 08-10-14 THRU 08-12-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 16.50

GAS CHARGES FOR J.JOHNSON AND D.RACZ WHILE ATTENDING CITY WORKS TRAINING IN WEST BEND,WI

629305 INSURANCE PREMIUMS - PROPER 8,677.00

CITY OF GULFPORT
Invoice #: 154792 **P.O. #:** 177322 347599 8,677.00

INSURANCE PREMIUM

629310 INSURANCE PREMIUMS - GEN LIA 5,238.00

CITY OF GULFPORT
Invoice #: 154792 **P.O. #:** 177322 347599 5,238.00

INSURANCE PREMIUM

155 Civil Service 1,120.01

620900 CONTRACTUAL FEES 1,120.01

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154787 **P.O. #:** 177412 347594 255.13

TEMPORARY WORKERS JUDITH POOLSON WEEK ENDING 8/24/14 INVOICE #412777 (40 HOURS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154788 **P.O. #:** 177412 347595 304.88

TEMPORARY WORKERS JUDITH POOLSON WEEK ENDING 8/24/14 INVOICE #412777 (40 HOURS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154914 **P.O. #:** 177464 347723 79.06

RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/17/14 INVOICE #411487 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154915 **P.O. #:** 177464 347724 99.39

RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/17/14 INVOICE #411487 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154916 **P.O. #:** 177464 347725 185.91

RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/17/14 INVOICE #411487 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154917 **P.O. #:** 177464 347726 114.40

RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/17/14 INVOICE #411487 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154918 **P.O. #:** 177464 347727 21.49

RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/17/14 INVOICE #411487 (40 HOURS).

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154919 **P.O. #:** 177464 347728 59.75

RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/17/14 INVOICE #411487 (40 HOURS).

213 Police Operating 219,772.08

601300 CITY BENEFITS 54.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 155025 **P.O. #:** 177468 347839 54.00

FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014

602500 LIFE INSURANCE 2,004.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 2,004.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 2,831.27

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154491 **P.O. #:** 177193 347372 17.56

TRODAT 4913 STAMP (GPD NO RECORD)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154491 **P.O. #:** 177193 347372 17.56

TRODAT 4913 STAMP (GPD RECORD FOUND)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154491 **P.O. #:** 177193 347372 17.56

TRODAT 4913 STAMP (FILLED)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154491 **P.O. #:** 177193 347372 6.30

UNV 10067 RECEIVED STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154491 **P.O. #:** 177193 347372 6.30

UNV 10062 PAID STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154491 **P.O. #:** 177193 347372 8.10

UNV10043 APPROVED STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154491 **P.O. #:** 177193 347372 6.30

UNV 10048 COPY STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154491 **P.O. #:** 177193 347372 8.10

UNV 10058 EMAILED STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154491 **P.O. #:** 177193 347372 8.10

UNV 10053 FAXED STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154492 **P.O. #:** 177193 347373 21.41

TRODAT 4913 STAMP (GPD NO RECORD)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154492 **P.O. #:** 177193 347373 21.41

TRODAT 4913 STAMP (GPD RECORD FOUND)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154492 **P.O. #:** 177193 347373 21.41

TRODAT 4913 STAMP (FILLED)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154492 **P.O. #:** 177193 347373 7.68

UNV 10067 RECEIVED STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154492 **P.O. #:** 177193 347373 7.68

UNV 10062 PAID STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154492 **P.O. #:** 177193 347373 9.88

UNV10043 APPROVED STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154492 **P.O. #:** 177193 347373 7.68

UNV 10048 COPY STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154492 **P.O. #:** 177193 347373 9.88

UNV 10058 EMAILED STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154492 **P.O. #:** 177193 347373 9.88

UNV 10053 FAXED STAMP

ITSAVVY LLC
Invoice #: 154495 **P.O. #:** 176649 347376 62.74

BATTERY FOR PLANTRONICS CA 12CD PPT ADAPTER FOR THE HEADSET FOR DISPATCH, ITEM#80322-01

ITSAVVY LLC
Invoice #: 154496 **P.O. #:** 176649 347377 -19.82

ITSAVVY LLC
Invoice #: 154497 **P.O. #:** 176649 347378 19.82

BATTERY FOR PLANTRONICS CA 12CD PPT ADAPTER FOR THE HEADSET FOR DISPATCH, ITEM#80322-01

R E BELTER CORP
Invoice #: 154502 **P.O. #:** 176616 347383 865.32

ITEM #400, REPORTER NOTEBOOKS FOR PATROL DIVISION

SAMS CLUB CORP
Invoice #: 154856 **P.O. #:** 176944 347663 39.36

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

SAMS CLUB CORP
Invoice #: 154859 **P.O. #:** 176944 347666 353.76

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

SAMS CLUB CORP
Invoice #: 154861 **P.O. #:** 176944 347668 312.68

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

SAMS CLUB CORP
Invoice #: 154863 **P.O. #:** 176944 347670 445.22

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

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 539.40

OFFICE SUPPLIES REQUIRED FOR E.LOVITT WHLE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE,KY; 08-10-14 THRU 11-08-14

610700 OPERATING SUPPLIES 1,151.74

BEATLINE OAKS VETERINARY HOSPITAL
Invoice #: 154483 **P.O. #:** 176376 347365 360.00

BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

BEATLINE OAKS VETERINARY HOSPITAL
Invoice #: 154484 **P.O. #:** 176376 347366 15.00

BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

BEATLINE OAKS VETERINARY HOSPITAL
Invoice #: 154485 **P.O. #:** 176376 347367 77.49

BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

BEATLINE OAKS VETERINARY HOSPITAL
Invoice #: 154486 **P.O. #:** 176376 347368 599.26

BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

BARNEYS POLICE SUPPLIES
Invoice #: 154828 **P.O. #:** 171425 347636 99.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

611000 BLDG MATERIALS AND SUPPLIES 219.95

LOWES OF GULFPORT MS 466
Invoice #: 154391 **P.O. #:** 177034 347272 118.52

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466
Invoice #: 154766 **P.O. #:** 177034 347572 101.43

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS 3,002.56

HURRICANE ELECTRONICS INC
Invoice #: 154382 **P.O. #:** 176635 347263 347.50

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

A1 RADIATOR SPECIALISTS
Invoice #: 154389 **P.O. #:** 174156 347270 438.43

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
Invoice #: 154390 **P.O. #:** 174156 347271 75.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 154392 **P.O. #:** MANUAL 347273 -42.23

AUTO ZONE INC
Invoice #: 154393 **P.O. #:** 176893 347274 33.18

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 154394 **P.O. #:** 176893 347275 6.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 154395 **P.O. #:** 176893 347276 29.67

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 154396 **P.O. #:** 176893 347277 9.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 154397 **P.O. #:** 176893 347278 4.18

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 154398 **P.O. #:** 176893 347279 23.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE
Invoice #: 154399 **P.O. #:** 175300 347280 143.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154400 **P.O. #:** 176640 347281 131.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154401 **P.O. #:** 176640 347282 48.96

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154402 **P.O. #:** 176640 347283 33.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154403 **P.O. #:** 176640 347284 52.59

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 154404 **P.O. #:** 171384 347285 198.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 154405 **P.O. #:** 171384 347286 39.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 154406 **P.O. #:** 172566 347287 60.15

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 154407 **P.O. #:** 172566 347288 107.63

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC
Invoice #: 154411 **P.O. #:** 177151 347292 30.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC
Invoice #: 154412 **P.O. #:** 177151 347293 15.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC
Invoice #: 154776 **P.O. #:** 177151 347583 90.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154801 **P.O. #:** 176640 347608 165.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154802 **P.O. #:** 176640 347609 12.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154803 **P.O. #:** 176640 347610 76.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE
Invoice #: 154804 **P.O. #:** 175300 347611 80.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 154818 **P.O. #:** 177053 347625 80.70

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 154820 **P.O. #:** 177053 347627 4.59

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 154821 **P.O. #:** 177053 347628 9.18

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 154823 **P.O. #:** 177053 347630 3.18

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

A1 RADIATOR SPECIALISTS
Invoice #: 154829 **P.O. #:** 174156 347637 376.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE
Invoice #: 154890 **P.O. #:** 175300 347697 319.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS 696.03

MIEN TRAN
Invoice #: 154409 **P.O. #:** 171424 347290 20.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

GEIGER BROTHERS
Invoice #: 154503 **P.O. #:** 176652 347384 481.03

ITEM #SSFLT, BLACK WITH WHITE IMPRINT BREAK- A- WAY LANYARDS WITH POLICE LOGO FOR POLICE I.D.

GEIGER BROTHERS
Invoice #: 154503 **P.O. #:** 176652 347384 30.00

SET UP CHARGE FOR BREAK-A-WAY LANYARDS WITH POLICE LOGO

THE PRINT SHED LLC
Invoice #: 154824 **P.O. #:** 176967 347631 40.00

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

THE PRINT SHED LLC
Invoice #: 154825 **P.O. #:** 176967 347632 125.00

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

614900 ANIMAL CONTROL 78.90

PETSMART
Invoice #: 154782 **P.O. #:** 176648 347589 78.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.

615200 PHOTOGRAPHY AND FINGERPRIN 1,254.94

SAMS CLUB CORP
Invoice #: 154479 **P.O. #:** 177225 347361 258.86

ITEM 199336 COMMERICIAL BIN RACK FOR SUPPLY AND EVIDENCE STORAGE

RACO INDUSTRIES INC
Invoice #: 154848 **P.O. #:** 177220 347655 892.08

RA-DT-4X25PO-14-640 / 72 ROLLS PER CASE / BARCODE SCANNING LABELS USED FOR EVIDENCE AND PROPERTY INVENTORY

CLAYS PRINT SHOP INC
Invoice #: 154854 **P.O. #:** 177224 347661 104.00

A2000 SELF INKING STAMPS FOR LABELING PROPERTY ENVELOPES

621700 MAINTENANCE CONTRACTS 402.36

COASTAL DUST CONTROL
Invoice #: 154769 **P.O. #:** MANUAL 347575 12.12

COASTAL DUST CONTROL
Invoice #: 154772 **P.O. #:** MANUAL 347579 12.12

ROBERT J YOUNG COMPANY INC
Invoice #: 155058 **P.O. #:** MANUAL 347874 378.12

622300 TRAINING PROGRAMS 597.00

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 597.00

REGISTRATION FESS FOR C.RYLE; H.DAILEY AND J.RIGBY TO ATTEND GULFPOR TMANAGEMENT CONFERENCE IN GULFPORT,MS; 08-20-14

626001 TELEPHONE 1,021.85

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 178.61

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 843.24

626002 ELECTRIC 12.31

MS POWER COMPANY
Invoice #: 155108 **P.O. #:** MANUAL 347925 12.31

626003 WATER **148.46**

CITY OF GULFPORT
Invoice #: 155218 **P.O. #:** MANUAL 348036 148.46

626004 GAS **38,988.43**

FLEETCOR TECHNOLOGIES
Invoice #: 155067 **P.O. #:** MANUAL 347883 13,064.12

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 13,367.00

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 12,557.31

626500 PRINTING AND BINDING **46.00**

CLAYS PRINT SHOP INC
Invoice #: 154855 **P.O. #:** 177339 347662 46.00

BUSINESS CARDS FOR LIEUTENANT EDDIE LOVITT WHILE AT SPI

626700 RENTAL **237.61**

CINTAS CORP #240
Invoice #: 154768 **P.O. #:** MANUAL 347574 141.36

CINTAS CORP #240
Invoice #: 155046 **P.O. #:** MANUAL 347862 96.25

626900 TRAVEL **2,751.21**

JAMES EDDIE LOVITT
Invoice #: 154815 **P.O. #:** 177423 347622 350.00

BREAKFAST PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 10-05-14 THRU 11-08-14

JAMES EDDIE LOVITT
Invoice #: 154815 **P.O. #:** 177423 347622 455.00

LUNCH PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 10-04-14 THRU 11-08-14

JAMES EDDIE LOVITT
Invoice #: 154815 **P.O. #:** 177423 347622 805.00

DINNER PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 10-05-14 THRU 11-08-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 815.65

HOTEL ROOM CHARGES FOR M.SHAW WHILE ATTENDING 2014 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL; 07-27-14 THRU 08-01-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 71.52

GAS CHARGES FOR E.LOVITT WHILE ATTENDING SPI 132 AOC CLASS INLOUISVILLE,KY; 08-10-14 THRU 11-08-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 254.04

HOTEL ROOM CHARGES FOR M.KRAUSS WHILE ATTENIDNGSFST TRAINING INMERIDIAN,MS 08-12-14 THRU 08-14-14

627900 MISC SERVICES AND CHARGES 7,311.96

ITSAVVY LLC
Invoice #: 154767 **P.O. #:** 177365 347573 1,548.37

#A6996808 DELL DDR3 8 GB DIMM 240-PIN-1333 MHz/PC3 10600 MEMORY MODULES

CONSULTING PSYCHOLOGICAL RESOURCES
Invoice #: 154827 **P.O. #:** 177059 347634 900.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

EQUIFAX CREDIT INFORMATION SERVICES
Invoice #: 155042 **P.O. #:** MANUAL 347858 134.97

EQUIFAX CREDIT INFORMATION SERVICES
Invoice #: 155056 **P.O. #:** MANUAL 347872 128.62

DPS CRIME LAB
Invoice #: 155092 **P.O. #:** MANUAL 347908 4,600.00

629305 INSURANCE PREMIUMS - PROPER 60,838.00

CITY OF GULFPORT
Invoice #: 154792 **P.O. #:** 177322 347599 60,838.00

INSURANCE PREMIUM

629310 INSURANCE PREMIUMS - GEN LIA 96,123.00

CITY OF GULFPORT
Invoice #: 154792 **P.O. #:** 177322 347599 96,123.00

INSURANCE PREMIUM

214 Police Grants 8,979.97

627900 MISC SERVICES AND CHARGES **8,979.97**

95417 **8,979.97**

CELLCO PARTNERSHIP
Invoice #: 155177 **P.O. #:** MANUAL 347995 8,979.97

276 Police Forfeits and Seizures **15,589.80**

630100 CAPITAL OUTLAY **15,589.80**

GOVCONNECTION INC
Invoice #: 154449 **P.O. #:** 176970 347331 12,810.00

ITEM # 17381671 PART # QF2-00001, SURFACE PRO3 TABLET CORE I5/ 4GB/ 128GB/ ACABGN/ BT/ 2XWC/ 12 INCH FHD+MT/ W8.1P, MICROSOFT SURFACE, QUOTE #23702178.03

RUN N TRI COMPANY
Invoice #: 154504 **P.O. #:** 176806 347385 2,242.50

ASICS TENNIS SHOE FOR POLICE DEPARTMENT, ITEM #T439-9099 FOR MEN & T489 N.9099 LADIES -BLACK

BARNEYS POLICE SUPPLIES
Invoice #: 154778 **P.O. #:** 176805 347585 40.00

SMITH & WESSON M&P15, ITEM #311000

BARNEYS POLICE SUPPLIES
Invoice #: 154778 **P.O. #:** 176805 347585 137.50

US PEACEKEEPER ASSAULT CASE, ITEM #P20035

BARNEYS POLICE SUPPLIES
Invoice #: 154778 **P.O. #:** 176805 347585 359.80

MAGPUL P MAG 30ROUND, ITEM #MAG557-BLK

277 Police Forfeits and Seizures **87.90**

624200 BANK FEES **87.90**

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 155012 **P.O. #:** 177462 347824 87.90

MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014

290 Fire **87,952.15**

601300 CITY BENEFITS **57.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 155025 **P.O. #:** 177468 347839 57.00

FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014

602500 LIFE INSURANCE 1,482.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 1,482.00

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL 2,873.48

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154431 **P.O. #:** 177232 347313 342.80

6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154431 **P.O. #:** 177232 347313 163.28

MTP TOILET TISSUE 2PLY MED 96RL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154431 **P.O. #:** 177232 347313 72.28

1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154431 **P.O. #:** 177232 347313 21.96

5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154431 **P.O. #:** 177232 347313 47.92

1450229 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154431 **P.O. #:** 177232 347313 67.20

38OZ LIQUID SOAP

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154431 **P.O. #:** 177232 347313 19.00

BLEACH 6GAL/CASE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154431 **P.O. #:** 177232 347313 61.70

7PL 7OZ TRANSLUCENT DART CUP 25000/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154431 **P.O. #:** 177232 347313 33.48

A5136 FURNITURE POLISH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154431 **P.O. #:** 177232 347313 70.00

48HID250 LINERS 40X48 25/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154431 **P.O. #:** 177232 347313 35.60

17F-Y SCRIB [ADS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154432 **P.O. #:** 177330 347314 342.80

6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154432 **P.O. #:** 177330 347314 244.92

MTP TOILET TISSUE 2PLY MED 96RL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154432 **P.O. #:** 177330 347314 180.70

1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154432 **P.O. #:** 177330 347314 43.92

5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154432 **P.O. #:** 177330 347314 23.96

1450229 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154432 **P.O. #:** 177330 347314 67.20

38OZ LIQUID SOAP

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154432 **P.O. #:** 177330 347314 19.00

BLEACH 6GAL/CASE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154432 **P.O. #:** 177330 347314 45.48

58004 MOP SADDLE 24# COTTON

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154432 **P.O. #:** 177330 347314 33.48

A5136 FURNITURE POLISH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154432 **P.O. #:** 177330 347314 210.00

48HID250 LINERS 40X48 25/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 154432 **P.O. #:** 177330 347314 35.60

17F-Y SCRIB [ADS

STATE INDUSTRIAL PRODUCTS INC
Invoice #: 154867 **P.O. #:** 177326 347674 121.50

122442 F-160 TRUCK WASH FOR ALL FIRE VEHICLES

STATE INDUSTRIAL PRODUCTS INC
Invoice #: 154867 **P.O. #:** 177326 347674 244.80

108193 F-222 DEGREASER

STATE INDUSTRIAL PRODUCTS INC
Invoice #: 154867 **P.O. #:** 177326 347674 188.10

108201 NEUTRAL DISINFECTANT CLEANER

STATE INDUSTRIAL PRODUCTS INC
Invoice #: 154867 **P.O. #:** 177326 347674 136.80

115859 ECOLUTION PRO GLASS CLEANER

610400 OFFICE SUPPLIES 22.50

SUN COAST BUSINESS SUPPLY INC
Invoice #: 154467 **P.O. #:** 177314 347349 22.50

ITEM #RPD76071 FM32 FLAT HEAVY DUTY STAPLER

610700 OPERATING SUPPLIES 4,555.73

SPORTS UNLIMITED INC
Invoice #: 154433 **P.O. #:** 176588 347315 1,200.00

AC8030 LUXFER ALUMINUM SHOT BLAST 80CU FT SCUBA TANK FOR DIVE TEAM

SUNBELT FIRE APPARATUS
Invoice #: 154442 **P.O. #:** 176655 347324 961.00

ABAFTK-25 APPARATUS FLOW TEST KET INCLUDES 4 TIPS

FOREMOST PROMOTIONS
Invoice #: 154466 **P.O. #:** 177124 347348 175.00

BUC101 STOCK FIRE PREVENTION ASSORTED SAFETY HANDOUTS IMPRINTED FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS

FOREMOST PROMOTIONS
Invoice #: 154466 **P.O. #:** 177124 347348 180.00

ERS320 FIRE PENCIL TOPPERS

FOREMOST PROMOTIONS
Invoice #: 154466 **P.O. #:** 177124 347348 214.54

CLA175 KIT CONTAINS 25 EACH COLOR BOOKS, PENCIL POUCH, FIREFIGHTER STICK ON BADGES, TEST YOUR DETECTOR REMINDERS, FIRE SAFETY STICKERS, PLASTIC SAFETY RULER FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS

GEIGER BROTHERS
Invoice #: 154869 **P.O. #:** 177120 347676 428.02

IP-3 RED PENCILS WITH FULL COLOR FIRE SAFETY LOGOS IMPRINTED FOR INCENTIVES ANI ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS

FOREMOST PROMOTIONS
Invoice #: 154870 **P.O. #:** 177295 347677 458.17

ERS320 ASSORTED FIRE PENCIL TOPPERS 2500/.17 EACH FOR INCENTIVES AND ADVERTISTING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS

POSITIVE PROMOTIONS
Invoice #: 154873 **P.O. #:** 177121 347680 497.25

HM-88 RED JR FIREFIGHTER HATS PERSONALIZED GULFPORT FIRE DEPARTMENT FOR COMMUNITY SAFETY PROGRAMS

AIRGAS SOUTH INC
Invoice #: 155101 **P.O. #:** 177089 347917 60.66

ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989

AIRGAS SOUTH INC
Invoice #: 155102 **P.O. #:** 177089 347918 181.70

ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989

LOWES OF GULFPORT MS 466
Invoice #: 155153 **P.O. #:** MANUAL 347971 -109.21

LOWES OF GULFPORT MS 466
Invoice #: 155154 **P.O. #:** 176667 347972 82.44

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 155155 **P.O. #:** 176667 347973 23.73

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 155156 **P.O. #:** 176667 347974 140.11

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 155157 **P.O. #:** 176667 347975 62.32

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611000 BLDG MATERIALS AND SUPPLIES 62.92

1ST SOURCE SERVALL
Invoice #: 154851 **P.O. #:** 176836 347658 62.92

11-191-2 3/16 X 50 XLUMINUM TUBING FOR STATION 7 HOT WATER HEATER

611300 MOTOR VEHICLE REPAIRS 5,613.36

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 154365 **P.O. #:** 174770 347246 831.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154366 **P.O. #:** 176260 347247 22.31

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154367 **P.O. #:** 176260 347248 39.69

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154368 **P.O. #:** 176260 347249 26.11

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154369 **P.O. #:** 176260 347250 47.61

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154370 **P.O. #:** 176260 347251 12.23

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154371 **P.O. #:** 176260 347252 7.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154372 **P.O. #:** 176260 347253 59.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT
Invoice #: 154373 **P.O. #:** 173922 347254 18.89

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

AUTO ZONE INC
Invoice #: 154374 **P.O. #:** MANUAL 347255 -31.44

AUTO ZONE INC
Invoice #: 154375 **P.O. #:** 176951 347256 31.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 154376 **P.O. #:** 176951 347257 31.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 154377 **P.O. #:** 176951 347258 6.59

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

BUTCH OUSTALET INC
Invoice #: 154378 **P.O. #:** 177023 347259 47.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

BUTCH OUSTALET INC
Invoice #: 154430 **P.O. #:** 177174 347312 665.70

2520125 OIL PAN FOR ID 2868

BUTCH OUSTALET INC
Invoice #: 154430 **P.O. #:** 177174 347312 576.08

25280A59 PANEL

HOWARD SMITH EQUIPMENT
Invoice #: 154441 **P.O. #:** 177000 347323 1,055.50

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

RELIABLE R V SALES INC
Invoice #: 154850 **P.O. #:** 176485 347657 628.00

63134 AC COLEMAN 13.5 AC FOR ID 2827

AL-TRANS SERVICE INC
Invoice #: 154921 **P.O. #:** 176896 347730 121.00

167M TROUBLE SHOOTING DIAGNOSTIC TEST ON ID 1374

AL-TRANS SERVICE INC
Invoice #: 154921 **P.O. #:** 176896 347730 165.00

121M CONTROL VALVE MODULE

AL-TRANS SERVICE INC
Invoice #: 154921 **P.O. #:** 176896 347730 77.00

160M TEST DRIVE

AL-TRANS SERVICE INC
Invoice #: 154921 **P.O. #:** 176896 347730 12.00

WRM WASTE REMOVAL AND ENVIRONMENTAL FEES

AL-TRANS SERVICE INC
Invoice #: 154921 **P.O. #:** 176896 347730 20.48

29503283M GASKET

AL-TRANS SERVICE INC
Invoice #: 154921 **P.O. #:** 176896 347730 55.98

29544785M FILTER ASSEMBLY SUCTION KIT

AL-TRANS SERVICE INC
Invoice #: 154921 **P.O. #:** 176896 347730 12.33

29542919M GASKET

AL-TRANS SERVICE INC
Invoice #: 154921 **P.O. #:** 176896 347730 346.25

ALISON TPS CABLE

AL-TRANS SERVICE INC
Invoice #: 154921 **P.O. #:** 176896 347730 262.77

TES295M FLUID

AL-TRANS SERVICE INC
Invoice #: 154921 **P.O. #:** 176896 347730 330.00

ESTIMATE TO REMOVE AND INSTALL CONTROL VALVE BODY OR CONTROL MODULE INCLUDES REMOVAL AND INSTALLATION OF MODULATOR AND/OR LINKAGE ADJUSTMENT FOR ID 1374

AL-TRANS SERVICE INC
Invoice #: 154921 **P.O. #:** 176896 347730 110.00

INSTALL AND ADJUST ACCORDING TO ALLISON SPEC

AL-TRANS SERVICE INC
Invoice #: 154921 **P.O. #:** 176896 347730 25.00

SS/RIV SHOP SUPPLIES

612200 REPAIRS AND MAINTENANCE 3,263.97

K & R SERVICES INC
Invoice #: 154440 **P.O. #:** 176279 347322 75.00

SERVICE CALL TO CHECK STATION 1 GENERATOR NOT CHARGING BATTERY

K & R SERVICES INC
Invoice #: 154440 **P.O. #:** 176279 347322 170.65

4D-MAG 12V HEAVY DUTY BATTERY MILEAGE

K & R SERVICES INC
Invoice #: 154440 **P.O. #:** 176279 347322 15.00

MILEAGE

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 238.22

LABOR TO REPAIR THERMAL IMAGER (STATON 6) SO 300344510 AND (STATION 12) SO 300344876 NOT WORKING PROPERLY

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 346.61

SHUTTER REPLACEMENT KIT. ITEM # Z3440042

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 71.21

PCBA CHARGER CONTACT. ITEM# 10039472.

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 11.97

GASKET. ITEM # 10038015

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 7.69

WARNING LABEL. ITEM # 10094842

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 17.69

LEFT/ RIGHT HOUSING LABEL. ITEM # 10058843

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 104.18

PCBA PARALENE COATED CONTROL. ITMEM # 10083855

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 18.18

GASKET. ITEM # 10097718

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 0.88

RETAINING RING. ITEM # 10050648

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 3.97

GASKET. ITEM # 1038725

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 141.11

SHUTTER ASSEMBLY. ITEM # 10101313

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 5.22

GASKET. ITEM # 10038972

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 1.09

U.S. PRODUCT LABEL. ITEM # 10074175

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154514 **P.O. #:** 176184 347395 3.43

GASKET. ITEM # 10071021

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 199.28

LABOR TO REPAIR THERMAL IMAGER (STATON 6) SO 300344510 AND (STATION 12) SO 300344876 NOT WORKING PROPERLY

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 289.96

SHUTTER REPLACEMENT KIT. ITEM # Z3440042

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 59.57

PCBA CHARGER CONTACT. ITEM# 10039472.

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 10.01

GASKET. ITEM # 10038015

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 6.43

WARNING LABEL. ITEM # 10094842

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 14.79

LEFT/ RIGHT HOUSING LABEL. ITEM # 10058843

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 87.16

PCBA PARALENE COATED CONTROL. ITMEM # 10083855

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 15.20

GASKET. ITEM # 10097718

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 0.74

RETAINING RING. ITEM # 10050648

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 3.32

GASKET. ITEM # 1038725

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 118.05

SHUTTER ASSEMBLY. ITEM # 10101313

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 4.37

GASKET. ITEM # 10038972

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 0.92

U.S. PRODUCT LABEL. ITEM # 10074175

MINE SAFETY APPLIANCES COMPANY
Invoice #: 154515 **P.O. #:** 176184 347396 2.86

GASKET. ITEM # 10071021

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155050 **P.O. #:** 176533 347866 119.76

LABOR TO REPAIR THERMAL IMAGER (STATON 5) SO 300347533 AND (STATION 8) SO 300347534 NOT WORKING PROPERLY

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155050 **P.O. #:** 176533 347866 304.04

SHUTTER REPLACEMENT KIT. ITEM # Z3440042

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155050 **P.O. #:** 176533 347866 47.06

CAMERA HOUSING. ITEM # 10084836

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155050 **P.O. #:** 176533 347866 10.53

GASKET. ITEM # 10038015

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155050 **P.O. #:** 176533 347866 6.76

WARNING LABEL. ITEM # 10094842

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155050 **P.O. #:** 176533 347866 15.56

LEFT/ RIGHT HOUSING LABEL. ITEM # 10058843

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155050 **P.O. #:** 176533 347866 3.49

GASKET. ITEM # 10038725

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155050 **P.O. #:** 176533 347866 7.17

CAP. ITEM # 10040003

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155050 **P.O. #:** 176533 347866 62.07

SHUTTER ASSEMBLY. ITEM # 10101313

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155050 **P.O. #:** 176533 347866 4.59

GASKET. ITEM # 10038972

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155050 **P.O. #:** 176533 347866 3.02

GASKET. ITEM # 10071201

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155051 **P.O. #:** 176533 347867 130.24

LABOR TO REPAIR THERMAL IMAGER (STATON 5) SO 300347533 AND (STATION 8) SO 300347534 NOT WORKING PROPERLY

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155051 **P.O. #:** 176533 347867 330.64

SHUTTER REPLACEMENT KIT. ITEM # Z3440042

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155051 **P.O. #:** 176533 347867 51.18

CAMERA HOUSING. ITEM # 10084836

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155051 **P.O. #:** 176533 347867 11.45

GASKET. ITEM # 10038015

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155051 **P.O. #:** 176533 347867 7.36

WARNING LABEL. ITEM # 10094842

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155051 **P.O. #:** 176533 347867 16.92

LEFT/ RIGHT HOUSING LABEL. ITEM # 10058843

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155051 **P.O. #:** 176533 347867 3.80

GASKET. ITEM # 10038725

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155051 **P.O. #:** 176533 347867 7.79

CAP. ITEM # 10040003

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155051 **P.O. #:** 176533 347867 67.51

SHUTTER ASSEMBLY. ITEM # 10101313

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155051 **P.O. #:** 176533 347867 5.00

GASKET. ITEM # 10038972

MINE SAFETY APPLIANCES COMPANY
Invoice #: 155051 **P.O. #:** 176533 347867 3.27

GASKET. ITEM # 10071201

612500 UNIFORMS 250.66

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 154868 **P.O. #:** 177413 347675 18.50

SERVICE BAR NOT PAID UNDER PO 177031, CLOSED BEFORE ALL MERCHANDISE RECEIVED

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 154868 **P.O. #:** 177413 347675 15.50

NAME BAR NOT PAID UNDER PO 177031, CLOSED BEFORE ALL MERCHANDISE RECEIVED

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 154891 **P.O. #:** 176344 347699 216.66

INSIGNIAS A4020 HIGLO

614000 GASOLINE, OIL, GREASE 4,618.14

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 2,408.11

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 2,210.03

621700 MAINTENANCE CONTRACTS 649.22

ROBERT J YOUNG COMPANY INC
Invoice #: 155090 **P.O. #:** MANUAL 347906 649.22

622300 TRAINING PROGRAMS 714.48

AMERICAN MEDICAL RESPONSE
Invoice #: 154379 **P.O. #:** 171324 347260 40.00

BLANKET PO FOR CPR HEALTHCARD PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN HOUSE AND COMMUNITY TEACHING OF CPR CLASSES

MS STATE FIRE ACADEMY
Invoice #: 154465 **P.O. #:** 175603 347347 480.00

REGISTRATION FOR CHRISTOPHER HENDERSON AND CHRISTOPHER SMITH TO ATTEND HOW TO DEVELOP/ASSIST IN FIREFIGHTER PHYSICAL FITNESS PROGRAMS AT THE MISSISSIPPI STATE FIRE ACADEMY JULY 2014

VERNON CLARK TRUCKING CO INC
Invoice #: 154816 **P.O. #:** 176341 347623 75.00

REGISTRATION FOR ZACHARY REGAN AND WESLEY STEWART TO ATTEND 2014 MACK FIRE TRUCK TRAINING PROGRAM IN GULFPORT, MS ON JULY 10, 2014 - ONE DAY ONLY

VERNON CLARK TRUCKING CO INC
Invoice #: 154817 **P.O. #:** 176341 347624 -20.52

DALTON J PARKER
Invoice #: 154909 **P.O. #:** MANUAL 347717 70.00

TARIK D FIELDS
Invoice #: 155212 **P.O. #:** MANUAL 348030 70.00

625700 POSTAGE 4.94

UNITED PARCEL SERVICE
Invoice #: 155068 **P.O. #:** MANUAL 347884 4.94

626001 TELEPHONE 274.14

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 8.56

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 265.58

626003 WATER 1,085.28

CITY OF GULFPORT
Invoice #: 155120 **P.O. #:** MANUAL 347937 299.82

CITY OF GULFPORT
Invoice #: 155121 **P.O. #:** MANUAL 347938 278.92

CITY OF GULFPORT
Invoice #: 155218 **P.O. #:** MANUAL 348036 506.54

626004 GAS 180.77

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 155142 **P.O. #:** MANUAL 347959 180.77

626700 RENTAL 791.40

AIRGAS SOUTH INC
Invoice #: 155070 **P.O. #:** MANUAL 347886 141.40

PAT FORE JR
Invoice #: 155137 **P.O. #:** MANUAL 347954 650.00

626900 TRAVEL 2,691.00

HENRY LEVINS
Invoice #: 154463 **P.O. #:** 177304 347345 9.00

FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012
BREAKFAST

HENRY LEVINS
Invoice #: 154463 **P.O. #:** 177304 347345 11.00

LUNCH

MIKE GROCE
Invoice #: 154464 **P.O. #:** 177305 347346 9.00

FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012
BREAKFAST

MIKE GROCE
Invoice #: 154464 **P.O. #:** 177305 347346 11.00

LUNCH

PETER J VANDEZANDE
Invoice #: 154900 **P.O. #:** 177439 347708 45.00

BREAKFAST MEALS WHILE ATTENDING REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS
BREAKFAST

PETER J VANDEZANDE
Invoice #: 154900 **P.O. #:** 177439 347708 55.00

LUNCH

PETER J VANDEZANDE
Invoice #: 154900 **P.O. #:** 177439 347708 105.00

DINNERS FOR NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY

BRANDON PALADY
Invoice #: 154901 **P.O. #:** 177429 347709 45.00

BREAKDFAST MEALS WHILE ATTENDING REQUIRED MODULE 1, 2 & 5 TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON SEPTEMBER 12, 18 AND 26
CAFETERIA CLOSED ON FRIDAYS
BREAKFAST

BRANDON PALADY
Invoice #: 154901 **P.O. #:** 177429 347709 55.00

LUNCH

BRANDON PALADY
Invoice #: 154901 **P.O. #:** 177429 347709 105.00

DINNERS FOR NIGHT BEFORE TRAVEL TO MS STATE FIRE ACADEMY (SEPTEMBER 11, 18 & 25)

JOSEPH D WEAVER
Invoice #: 154902 **P.O. #:** 177436 347710 45.00

BREAKFAST MEALS WHILE ATTENDING REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS
BREAKFAST

JOSEPH D WEAVER
Invoice #: 154902 **P.O. #:** 177436 347710 55.00

LUNCH

JOSEPH D WEAVER
Invoice #: 154902 **P.O. #:** 177436 347710 105.00

DINNERS FOR NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY

RASKETT F GARRETT
Invoice #: 154903 **P.O. #:** 177437 347711 45.00

BREAKFAST MEALS WHILE ATTENDING REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS
BREAKFAST

RASKETT F GARRETT
Invoice #: 154903 **P.O. #:** 177437 347711 55.00

LUNCH

RASKETT F GARRETT
Invoice #: 154903 **P.O. #:** 177437 347711 105.00

DINNERS FOR NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY

BRANDEN RELYEA
Invoice #: 154904 **P.O. #:** 177438 347712 45.00

BREAKFAST MEALS WHILE ATTENDING REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS
BREAKFAST

BRANDEN RELYEA
Invoice #: 154904 **P.O. #:** 177438 347712 55.00

LUNCH

BRANDEN RELYEA
Invoice #: 154904 **P.O. #:** 177438 347712 105.00

DINNERS FOR NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 60.00

PARKING FEE FOR FIRE DEPT.WHILE ATTENDING FRI 2014 - RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TX; 08-12-14 THRU 08-16-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 18.00

PARKING FEE FOR FIRE DEPT.WHILE ATTENDING FRI 2014 - RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TX; 08-12-14 THRU 08-16-14

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 1,548.00

HOTEL ROOMCHARGES FOR FIRE DEPT.WHILE ATTENDING FRI 2014 - RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TX; 08-12-14 THRU 08-16-14

627700 CONTRIBUTIONS 6.63

FOREMOST PROMOTIONS
Invoice #: 154870 **P.O. #:** 177295 347677 6.63

ERS320 ASSORTED FIRE PENCIL TOPPERS 2500/.17 EACH FOR INCENTIVES AND ADVERTISTING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS

629305 INSURANCE PREMIUMS - PROPER 40,061.00

CITY OF GULFPORT
Invoice #: 154792 **P.O. #:** 177322 347599 40,061.00

INSURANCE PREMIUM

629310 INSURANCE PREMIUMS - GEN LIA 16,015.00

CITY OF GULFPORT
Invoice #: 154792 **P.O. #:** 177322 347599 16,015.00

INSURANCE PREMIUM

630100 CAPITAL OUTLAY 2,678.53

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 154462 **P.O. #:** 176983 347344 2,053.24

AS PER UNIT PRICE CONTRACT - REBAR FOR CONCRETE WORK TO FIRE STATION 1

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 154462 **P.O. #:** 176983 347344 219.99

7 1/2" KEY WAY; 300FT ON HAND

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 154462 **P.O. #:** 176983 347344 48.23

15' STAKES; 100 PER BOX; 38 BX ON HAND

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 154462 **P.O. #:** 176983 347344 261.25

3/4" X 18" SMOOTH DOWELS; 288 ON HAND

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 154462 **P.O. #:** 176983 347344 95.82

4" METAL HIGH CHAIR W/PLATE

311 Streets and Drainage Maintenance 220,377.35

610100 CLEANING AND JANITORIAL 1,500.00

BONDS SERVICES, INC
Invoice #: 154520 **P.O. #:** 177411 347401 1,500.00

CLEANING SERVICES FOR THE MONTH OF AUGUST 2014

610700 OPERATING SUPPLIES 1,723.53

NECAISE LOCKSMITH SERVICE INC
Invoice #: 154385 **P.O. #:** 171489 347266 70.53

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 154386 **P.O. #:** 171489 347267 9.54

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 59.01

ITEM #63161 DUCT TAPE, 2" X 60'

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 32.11

ITEM #0136184 SPRAY PAINT, INVERTED, 17 OZ WHITE

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 186.46

ITEM #0212808 BLADE, MASON, 14", C24N

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 47.94

ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 12.73

ITEM #63160 CAUTION TAPE, 3" X 1000'

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 5.21

ITEM #1093792 CAUTION TAPE, 3" X 300'

FASTENAL
Invoice #: 154472 **P.O. #:** 176236 347354 100.00

VENDING MACHINES FOR SITE RENTAL STATE CONTRACT #5-445-22297-12

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY
Invoice #: 154847 **P.O. #:** 177070 347654 1,200.00

ADA MAT YELLOW 34"X36" INVENTORY RESTOCK

611000 BLDG MATERIALS AND SUPPLIES 87.63

RAMONA ERVIN
Invoice #: 155168 **P.O. #:** 177447 347986 87.63

PUBLIC WORKS - PAINT FOR PUBLIC WORKS BUILDING SHUTTERS

612200 REPAIRS AND MAINTENANCE 3,015.75

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 155038 **P.O. #:** 176439 347852 3,015.75

AS PER UNIT PRICE CONTRACT - REMOVE EXISTING PIPE AND REPLACEWITH 40 LF OF 58" X 36" ARCH ROUND CONCRETE PIPE.
1.01A-SELECT BACKFILL,SAND, 45CY @13.50=607.50
1.03-GRADING, 67SY @1.00=$67.00
1.06-LIMESTONE BASE

613800 ASPHALT 3,810.90

WARREN PAVING INC
Invoice #: 154922 **P.O. #:** 177452 347731 795.15

SCI ASPHALT FOR GULFPORT TO BE PICK UP BY GULFPORT TRUCK

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 155038 **P.O. #:** 176439 347852 3,015.75

AS PER UNIT PRICE CONTRACT - REMOVE EXISTING PIPE AND REPLACEWITH 40 LF OF 58" X 36" ARCH ROUND CONCRETE PIPE.
1.01A-SELECT BACKFILL,SAND, 45CY @13.50=607.50
1.03-GRADING, 67SY @1.00=$67.00
1.06-LIMESTONE BASE

614000 GASOLINE, OIL, GREASE 11,307.71

WARING OIL CO
Invoice #: 154773 **P.O. #:** 177235 347580 1,131.25

UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK

WARING OIL CO
Invoice #: 154774 **P.O. #:** 177235 347581 673.30

UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK

WARING OIL CO
Invoice #: 155129 **P.O. #:** 176840 347946 5,472.50

DIESEL (ON ROAD) FOR RESTOCK LS

WARING OIL CO
Invoice #: 155129 **P.O. #:** 176840 347946 3,227.00

UNLEADED (ETHANOL FREE) NL

WARING OIL CO
Invoice #: 155219 **P.O. #:** 177196 348037 164.06

OIL 15W40 MOBILE DELVAC

WARING OIL CO
Invoice #: 155219 **P.O. #:** 177196 348037 639.60

OIL, HYDRAULIC FLUID 424

614300 SHELLS,GRAVEL,SAND 3,015.75

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 155038 **P.O. #:** 176439 347852 3,015.75

AS PER UNIT PRICE CONTRACT - REMOVE EXISTING PIPE AND REPLACEWITH 40 LF OF 58" X 36" ARCH ROUND CONCRETE PIPE.
1.01A-SELECT BACKFILL,SAND, 45CY @13.50=607.50
1.03-GRADING, 67SY @1.00=$67.00
1.06-LIMESTONE BASE

614600 STORM DRAIN PIPES 3,015.75

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 155038 **P.O. #:** 176439 347852 3,015.75

AS PER UNIT PRICE CONTRACT - REMOVE EXISTING PIPE AND REPLACEWITH 40 LF OF 58" X 36" ARCH ROUND CONCRETE PIPE.
1.01A-SELECT BACKFILL,SAND, 45CY @13.50=607.50
1.03-GRADING, 67SY @1.00=$67.00
1.06-LIMESTONE BASE

621700 MAINTENANCE CONTRACTS 175.00

ROBERT J YOUNG COMPANY INC
Invoice #: 155061 **P.O. #:** MANUAL 347877 175.00

621800 PRIVATIZATION CONTRACT 188,937.45

UTILITY PARTNERS, LLC
Invoice #: 155115 **P.O. #:** 176708 347932 12,688.76

O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT

UTILITY PARTNERS, LLC
Invoice #: 155116 **P.O. #:** 176708 347933 6,249.10

O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT

UTILITY PARTNERS, LLC
Invoice #: 155116 **P.O. #:** 176708 347933 169,999.59

PAY APP #35

626001 TELEPHONE 119.11

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 15.54

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 103.57

626004 GAS 64.89

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 155142 **P.O. #:** MANUAL 347959 64.89

626700 RENTAL 3,603.88

GLENN MACHINE WORKS INC
Invoice #: 154481 **P.O. #:** 176569 347363 75.00

PERMIT FOR HIGHWAY AND ESCORTS TO RENT A 60 TON CRANE WITH OPERATOR TO SET 19,000 LB BOX CULVERTS AT O'NEAL ROAD

GLENN MACHINE WORKS INC
Invoice #: 154481 **P.O. #:** 176569 347363 1,400.00

RENTAL OF 60 TON CRANE

GLENN MACHINE WORKS INC
Invoice #: 154481 **P.O. #:** 176569 347363 960.00

OPERATOR

GLENN MACHINE WORKS INC
Invoice #: 154481 **P.O. #:** 176569 347363 150.00

MATS

GLENN MACHINE WORKS INC
Invoice #: 154481 **P.O. #:** 176569 347363 500.00

MOVE OUT

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 154908 **P.O. #:** MANUAL 347716 150.00

COASTAL DUST CONTROL
Invoice #: 155082 **P.O. #:** MANUAL 347898 31.80

COASTAL DUST CONTROL
Invoice #: 155096 **P.O. #:** MANUAL 347912 31.80

COASTAL DUST CONTROL
Invoice #: 155097 **P.O. #:** MANUAL 347913 31.80

COASTAL DUST CONTROL
Invoice #: 155098 **P.O. #:** MANUAL 347914 31.80

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 155174 **P.O. #:** 174019 347992 241.68

ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14

313 Public Works Admin 925.24

602500 LIFE INSURANCE 66.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 66.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 48.02

NECAISE LOCKSMITH SERVICE INC
Invoice #: 154385 **P.O. #:** 171489 347266 42.31

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 154386 **P.O. #:** 171489 347267 5.71

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

614000 GASOLINE, OIL, GREASE 341.22

WARING OIL CO
Invoice #: 154773 **P.O. #:** 177235 347580 213.90

UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK

WARING OIL CO
Invoice #: 154774 **P.O. #:** 177235 347581 127.32

UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK

620900 CONTRACTUAL FEES 131.02

HARRISON COUNTY EMERGENCY
Invoice #: 155199 **P.O. #:** MANUAL 348017 131.02

626001 TELEPHONE 338.48

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 197.50

USA MOBILITY WIRELESS INC
Invoice #: 155221 **P.O. #:** MANUAL 348039 140.98

315 Traffic Control 731.28

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 155025 **P.O. #:** 177468 347839 3.00

FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014

602500 LIFE INSURANCE 76.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 76.00

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 242.28

NECAISE LOCKSMITH SERVICE INC
Invoice #: 154385 **P.O. #:** 171489 347266 42.31

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 154386 **P.O. #:** 171489 347267 5.71

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

ROSSKOPF ELECTRIC CO INC
Invoice #: 154780 **P.O. #:** 175011 347587 110.00

TRAFFIC SUPPLIES

RAMONA ERVIN
Invoice #: 155168 **P.O. #:** 177447 347986 84.26

TRAFFIC DEPARTMENT - SAFETY BOOTS FOR 1 EMPLOYEE AND SPRAY PAINT FOR STREET MARKING USE

626900 TRAVEL 410.00

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 410.00

REGISTRATION FEE FOR K.RIEMANN AND W.MILLER TO ATTEND TRAINING FOR ASCE - CEU'S IN VICKSBURG, MS; 09-03-14 THRU 09-05-14

325 Engineering 134,314.78

602500 LIFE INSURANCE 47.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 47.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 18.12

RAMONA ERVIN
Invoice #: 155168 **P.O. #:** 177447 347986 18.12

MAINTENANCE - FREIGHT FEE TO SENT PART TO VENDOR FOR REPAIR

620900 CONTRACTUAL FEES 1,287.91

SEYMOUR ENGINEERING PLLC
Invoice #: 154459 **P.O. #:** 176768 347341 1,000.00

WETLAND DELINEATION FOR PHIFER LANE WATER AND SEWER IMPROVEMENT PROJECT

GIBSON MAINTENANCE, LLC
Invoice #: 154460 **P.O. #:** 176702 347342 277.57

DOORS (UNIT PRICE #1.06A)

HARRISON COUNTY EMERGENCY
Invoice #: 155199 **P.O. #:** MANUAL 348017 10.34

621100 ENGINEERING FEES 8,965.32

GIBSON MAINTENANCE, LLC
Invoice #: 154460 **P.O. #:** 176702 347342 2,106.00

AS PER UNIT PRICE CONTRACT -DEMO HALLWAYS (UNIT PRICE @1.01B) TO MAKE REPAIRS AT PUBLIC WORKS BUILDING

GIBSON MAINTENANCE, LLC
Invoice #: 154460 **P.O. #:** 176702 347342 2,792.89

BUILD BACK (UNIT PRICE #1.04A)

GIBSON MAINTENANCE, LLC
Invoice #: 154460 **P.O. #:** 176702 347342 2,122.43

DOORS (UNIT PRICE #1.06A)

GIBSON MAINTENANCE, LLC
Invoice #: 154460 **P.O. #:** 176702 347342 1,440.00

ELECTRICAL WORK PER HOUR

GIBSON MAINTENANCE, LLC
Invoice #: 154460 **P.O. #:** 176702 347342 504.00

INSTALL RUBBER BASE -(2) MEN FOR (7) HOURS

621700 MAINTENANCE CONTRACTS 1,036.00

GIBSON MAINTENANCE, LLC
Invoice #: 154460 **P.O. #:** 176702 347342 231.11

BUILD BACK (UNIT PRICE #1.04A)

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 155091 **P.O. #:** 176698 347907 183.98

PASLODE 3-1/4 GALV RS 650474 SKU #P12GRS FOR REPAIRS TO PUBLIC WORKS BUILDING

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 155091 **P.O. #:** 176698 347907 36.73

2 X 6-8 PREMIUM SPRUCE SKU #268SP

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 155091 **P.O. #:** 176698 347907 455.40

2 X 4-12 PREMIUM SPRUCE

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 155091 **P.O. #:** 176698 347907 128.78

3068 LAUAN FINGER JOINT UNIT -INT UNIT 2-1/4" TRIM LH RH SKU #30FJL

625100 STREETS AND TRAFFIC LIGHTING 95,123.22

ROSSKOPF ELECTRIC CO INC
Invoice #: 154779 **P.O. #:** 175011 347586 558.88

STRET LIGHTING SUPPLIES

TEMPLE INC
Invoice #: 155028 **P.O. #:** 177013 347842 4,954.00

SPEED CHECK SOLAR POWERED DRIVER FEEDBACK SIGN AND ASSEMBLY YOUR SPEED
STATIC SIGN 30X30 W/MOUNTING HARDWARE - DISPLAY CABINET 15"- AMBER LED DIGITS.
40 WATTS SOLAR SYSTEM INCLUDED MOUNTING HARDWARE, SOLAR PA

HOWARD INDUSTRIES, INC
Invoice #: 155107 **P.O. #:** 175833 347924 62,056.00

DOUBLE ARM BLACK ALUM POLE WITH DOUBLE BANNER ARMS, SINGLE FLAG HOLDER,
GFI, WITH T-BASE
AS PER QUOTED RECEIVED 06/24/14

MS POWER COMPANY
Invoice #: 155108 **P.O. #:** MANUAL 347925 628.97

COAST ELECTRIC POWER ASSOC
Invoice #: 155188 **P.O. #:** MANUAL 348006 26,925.37

625700 POSTAGE 12.35

RAMONA ERVIN
Invoice #: 155168 **P.O. #:** 177447 347986 12.35

ENGINEERING - POSTAL FEES

626001 TELEPHONE **100.36**

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 0.09

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 100.27

629305 INSURANCE PREMIUMS - PROPER **1,587.00**

CITY OF GULFPORT
Invoice #: 154792 **P.O. #:** 177322 347599 1,587.00

INSURANCE PREMIUM

629310 INSURANCE PREMIUMS - GEN LIA **26,137.00**

CITY OF GULFPORT
Invoice #: 154792 **P.O. #:** 177322 347599 26,137.00

INSURANCE PREMIUM

335 Garage Maintenance **9,930.26**

602500 LIFE INSURANCE **76.00**

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 76.00

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES **337.25**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155027 **P.O. #:** 177311 347841 36.10

ITEM HEWCN045AN INK CARTRIDGE BLACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155027 **P.O. #:** 177311 347841 61.17

INK CARTRIDGE MAGENTA-YELLOW-CYAN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155027 **P.O. #:** 177311 347841 57.44

ITEM SAU10017 FORM HOLDER ALUMINUM

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155027 **P.O. #:** 177311 347841 150.47

ITEM 75635 INK CARTRIDGE BLACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155027 **P.O. #:** 177311 347841 17.66

ITEM UNV10048 SELF INKING COPY STAMP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155027 **P.O. #:** 177311 347841 2.25

ITEM DPSBR80C CALCULATOR RIBBON C WIND

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155027 **P.O. #:** 177311 347841 12.16

ITEM #UNV35715 CALCULATOR PAPER PK OF 12

610700 OPERATING SUPPLIES 160.45

DIBS CHEMICAL & SUPPLY CO
Invoice #: 154540 **P.O. #:** 177254 347421 99.20

CENTER PULL PAPER TOWELS P/N A1420 SHOP USE

RAMONA ERVIN
Invoice #: 155168 **P.O. #:** 177447 347986 61.25

MAINTENANCE SHOP- SMALL SHOP TOOL, CITY ASSET NUMBERS AND "CITY OF GULFPORT" DECALS

611300 MOTOR VEHICLE REPAIRS 2,877.12

A1 RADIATOR SPECIALISTS
Invoice #: 154525 **P.O. #:** 176507 347406 101.25

BLANKET PURCHASE ORDER JULY & AUGUST 2014

A1 RADIATOR SPECIALISTS
Invoice #: 154526 **P.O. #:** 176507 347407 30.00

BLANKET PURCHASE ORDER JULY & AUGUST 2014

A1 RADIATOR SPECIALISTS
Invoice #: 154527 **P.O. #:** 176507 347408 275.33

BLANKET PURCHASE ORDER JULY & AUGUST 2014

A1 RADIATOR SPECIALISTS
Invoice #: 154528 **P.O. #:** 176507 347409 125.00

BLANKET PURCHASE ORDER JULY & AUGUST 2014

A1 RADIATOR SPECIALISTS
Invoice #: 154529 **P.O. #:** 176507 347410 97.50

BLANKET PURCHASE ORDER JULY & AUGUST 2014

DUNAWAY GLASS INC
Invoice #: 154543 **P.O. #:** 176186 347424 275.00

BLANKET PURCHASE ORDER FOR JUNE, JULY, AUGUST 2014

AFFORDABLE TRAILER SALES INC
Invoice #: 154549 **P.O. #:** 175394 347430 58.00

BLANKET PURCHASE ORDER FOR MAY & JUNE 2014

AFFORDABLE TRAILER SALES INC
Invoice #: 154550 **P.O. #:** 175394 347431 35.75

BLANKET PURCHASE ORDER FOR MAY & JUNE 2014

AFFORDABLE TRAILER SALES INC
Invoice #: 154551 **P.O. #:** 175394 347432 46.00

BLANKET PURCHASE ORDER FOR MAY & JUNE 2014

AFFORDABLE TRAILER SALES INC
Invoice #: 154552 **P.O. #:** 175394 347433 59.00

BLANKET PURCHASE ORDER FOR MAY & JUNE 2014

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 154553 **P.O. #:** 176512 347434 90.91

BLANKET PURCHASE ORDER JULY & AUGUST 2014

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 154554 **P.O. #:** 176512 347435 42.27

BLANKET PURCHASE ORDER JULY & AUGUST 2014

HOWARD SMITH EQUIPMENT
Invoice #: 154555 **P.O. #:** 176660 347437 3.35

BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT
Invoice #: 154556 **P.O. #:** 176660 347438 76.99

BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT
Invoice #: 154557 **P.O. #:** 176660 347439 99.00

BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT
Invoice #: 154558 **P.O. #:** 176660 347440 64.68

BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT
Invoice #: 154559 **P.O. #:** 176660 347441 39.60

BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT
Invoice #: 154560 **P.O. #:** 176660 347442 22.05

BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT
Invoice #: 154561 **P.O. #:** 176660 347443 61.18

BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT
Invoice #: 154562 **P.O. #:** 176660 347444 135.90

BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT
Invoice #: 154563 **P.O. #:** 176660 347445 728.16

BLANKET PURCHASE ORDER

PARTS AND SUPPLY INC
Invoice #: 154567 **P.O. #:** 176663 347449 71.44

BLANKET PURCHASE ORDER FOR AUGUST 2014

PARTS AND SUPPLY INC
Invoice #: 154568 **P.O. #:** 176663 347450 60.63

BLANKET PURCHASE ORDER FOR AUGUST 2014

PARTS AND SUPPLY INC
Invoice #: 154569 **P.O. #:** 176663 347451 8.06

BLANKET PURCHASE ORDER FOR AUGUST 2014

PARTS AND SUPPLY INC
Invoice #: 154570 **P.O. #:** 176663 347452 6.81

BLANKET PURCHASE ORDER FOR AUGUST 2014

PARTS AND SUPPLY INC
Invoice #: 154571 **P.O. #:** 176663 347453 9.58

BLANKET PURCHASE ORDER FOR AUGUST 2014

PARTS AND SUPPLY INC
Invoice #: 154572 **P.O. #:** 176663 347454 7.91

BLANKET PURCHASE ORDER FOR AUGUST 2014

PARTS AND SUPPLY INC
Invoice #: 154573 **P.O. #:** 176663 347455 34.00

BLANKET PURCHASE ORDER FOR AUGUST 2014

PARTS AND SUPPLY INC
Invoice #: 154574 **P.O. #:** 176663 347456 10.17

BLANKET PURCHASE ORDER FOR AUGUST 2014

PARTS AND SUPPLY INC
Invoice #: 154575 **P.O. #:** 176663 347457 63.56

BLANKET PURCHASE ORDER FOR AUGUST 2014

SUN SOUTH LLC
Invoice #: 154833 **P.O. #:** 177425 347635 90.53

HOSE P/N L154796

SUN SOUTH LLC
Invoice #: 154833 **P.O. #:** 177425 347635 20.55

HOSE P/N L156969

SUN SOUTH LLC
Invoice #: 154833 **P.O. #:** 177425 347635 26.96

HOSE P/N L45847

612200 REPAIRS AND MAINTENANCE 3,433.15

BEARD EQUIPMENT COMPANY
Invoice #: 154524 **P.O. #:** 177197 347405 42.40

FAN BELT P/N R135822 ID# 2592

CORNETT BOLT & SCREW, INC
Invoice #: 154536 **P.O. #:** 177203 347417 199.38

WIRE 100' ROLLS P/N WIRE SHOP USE

CORNETT BOLT & SCREW, INC
Invoice #: 154536 **P.O. #:** 177203 347417 25.79

GRADE HEX NUTS P/N NUTS SHOP USE

CORNETT BOLT & SCREW, INC
Invoice #: 154536 **P.O. #:** 177203 347417 30.26

DRILL BITS P/N BITS SHOP USE

CORNETT BOLT & SCREW, INC
Invoice #: 154536 **P.O. #:** 177203 347417 4.50

FLATWASHERS P/N WASHERS SHOP USE

CORNETT BOLT & SCREW, INC
Invoice #: 154536 **P.O. #:** 177203 347417 68.09

BUTT CONNECTORS P/N CONNECTORS SHOP USE

CORNETT BOLT & SCREW, INC
Invoice #: 154536 **P.O. #:** 177203 347417 50.76

HEAT SHRINK P/N SHRINK SHOP USE

CRAIN FORD TRACTOR SALES INC
Invoice #: 154892 **P.O. #:** 177298 347700 266.08

DRIVE SHAFT P/N 34235 ID# 25037

CRAIN FORD TRACTOR SALES INC
Invoice #: 154892 **P.O. #:** 177298 347700 361.30

ADAPTER CRANKSHAFT P/N 06700043 ID# 25037

CRAIN FORD TRACTOR SALES INC
Invoice #: 154892 **P.O. #:** 177298 347700 75.59

SLINE COUPLER P/N 6T0375B ID# 25037

CRAWLER PARTS INC
Invoice #: 154899 **P.O. #:** 177199 347707 1,845.00

TRACK CHAINS P/N MT24142 ID# 2575

CRAWLER PARTS INC
Invoice #: 154899 **P.O. #:** 177199 347707 380.00

SPROCKETS P/N 5I-9336 ID# 2575

CRAWLER PARTS INC
Invoice #: 154899 **P.O. #:** 177199 347707 84.00

SPROCKET BOLTS P/N 8C-3425 ID# 2575

614000 GASOLINE, OIL, GREASE 2,910.87

SAFETY KLEEN CORPORATION
Invoice #: 154521 **P.O. #:** 176413 347402 780.40

ANTIFREEZE COOLANT P/N KHAMELEON SHOP USE

SAFETY KLEEN CORPORATION
Invoice #: 154531 **P.O. #:** 177163 347412 393.41

ANTIFREEZE COOLANT 55 GALL P/N KHAMELEON SHOP USE

SAFETY KLEEN CORPORATION
Invoice #: 154542 **P.O. #:** 176414 347423 40.00

ICEBREAKER P/N WASHER FLUID SHOP USE

WARING OIL CO
Invoice #: 155219 **P.O. #:** 177196 348037 712.68

OIL, HYDRAULIC FLUID 424

WARING OIL CO
Invoice #: 155219 **P.O. #:** 177196 348037 410.16

OIL, SCEV SUPREME 5W20

WARING OIL CO
Invoice #: 155219 **P.O. #:** 177196 348037 328.13

OIL, CHEV SUPREME5W30

WARING OIL CO
Invoice #: 155219 **P.O. #:** 177196 348037 246.09

OIL, CHEV SUPREME 10W30

627900 MISC SERVICES AND CHARGES 135.42

UNITED PARCEL SERVICE
Invoice #: 155181 **P.O. #:** 177328 347999 16.02

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

UNITED PARCEL SERVICE
Invoice #: 155182 **P.O. #:** 177328 348000 6.45

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

UNITED PARCEL SERVICE
Invoice #: 155183 **P.O. #:** 177328 348001 72.17

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

UNITED PARCEL SERVICE
Invoice #: 155184 **P.O. #:** 177328 348002 3.08

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

UNITED PARCEL SERVICE
Invoice #: 155185 **P.O. #:** 177328 348003 4.06

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

UNITED PARCEL SERVICE
Invoice #: 155186 **P.O. #:** 177328 348004 5.08

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

UNITED PARCEL SERVICE
Invoice #: 155187 **P.O. #:** 177328 348005 5.10

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

WARING OIL CO
Invoice #: 155219 **P.O. #:** 177196 348037 23.46

MS STATE OIL TAX (8% X 295 GALLONS)

345 Capital Projects 10,716.55

640100 CAPITAL PROJECTS 10,716.55

02780 10,716.55

BAYOU CONCRETE, LLC
Invoice #: 154410 **P.O. #:** 176437 347291 658.75

3500PSI CONCRETE FOR CMU WALL SPORTSPLEX

ADOLPH BOURDIN INC
Invoice #: 154860 **P.O. #:** 177182 347667 3,536.00

CARRIER SPLIT SYSTEM A/C FOR SPORTSPLEX SOFTBALL GIRLS RESTROOM

ADOLPH BOURDIN INC
Invoice #: 154860 **P.O. #:** 177182 347667 450.00

LABOR TO INSTALL

GIBSON MAINTENANCE, LLC
Invoice #: 155024 **P.O. #:** 176072 347838 910.00

INSTALLATION OF FILL FOR CMU WALL AT THE SPORTSPLEX WEST UNIT PRICE COUNCIL APPROVAL 6/5/2013

GIBSON MAINTENANCE, LLC
Invoice #: 155024 **P.O. #:** 176072 347838 910.00

EXCAVATION OF EARTH

GIBSON MAINTENANCE, LLC
Invoice #: 155024 **P.O. #:** 176072 347838 2,824.00

INSTALLATION OF CMU WALL

GIBSON MAINTENANCE, LLC
Invoice #: 155024 **P.O. #:** 176072 347838 1,427.80

INSTALLATION OF FORM BOARDS

400 Water/Sewer Utility Fund 1,690.00

561600 SERVICE CONNECTION 40.00

APEX CONSTRUCTION PARTNERS
Invoice #: 155173 **P.O. #:** MANUAL 347991 40.00

562500 TAP FEES-WATER 1,650.00

APEX CONSTRUCTION PARTNERS
Invoice #: 155173 **P.O. #:** MANUAL 347991 1,650.00

411 Leisure Services 148,777.77

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 155025 **P.O. #:** 177468 347839 6.00

FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014

602500 LIFE INSURANCE 323.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 323.00

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL 337.68

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155083 **P.O. #:** 177395 347899 42.36

HUS703G MULTI PURPOSE CLEANER FOR LYMAN CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155083 **P.O. #:** 177395 347899 37.41

ST-39 TRASH LINERS LYMAN CTR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155083 **P.O. #:** 177395 347899 29.70

CLO35419 PINE SOL LYMAN CTR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155083 **P.O. #:** 177395 347899 63.06

GAT60XH TRASH LINER LYMAN CTR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155084 **P.O. #:** 177395 347900 36.54

GEN1508 TOWELS FOR KATIR BOOTH CTR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155084 **P.O. #:** 177395 347900 11.03

CCIG BLEACH KATIE BOOTH CTR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155084 **P.O. #:** 177395 347900 15.32

GEN 9 JUMBO TISSUE KATIE BOOTH CTR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155085 **P.O. #:** 177395 347901 24.58

GEN 9 JUMBO TISSUE KATIE BOOTH CTR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155085 **P.O. #:** 177395 347901 21.22

LBI503WH MOP HEAD KATIE BOOTH CTR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155085 **P.O. #:** 177395 347901 56.46

GAT60XH TRASH LINER KATIE BOOTH CTR

610700 OPERATING SUPPLIES 949.89

BONDS SERVICES, INC
Invoice #: 154520 **P.O. #:** 177411 347401 165.75

CLEANING SERVICES FOR THE MONTH OF AUGUST 2014

LOWES OF GULFPORT MS 466
Invoice #: 154819 **P.O. #:** 177393 347626 149.27

386714 VACUUM FOR SPORTSPLEX

LOWES OF GULFPORT MS 466
Invoice #: 154819 **P.O. #:** 177393 347626 4.14

42089 LATEX PAINT

LOWES OF GULFPORT MS 466
Invoice #: 154819 **P.O. #:** 177393 347626 2.62

253307 2" PAINT BRUSH

CLAYS PRINT SHOP INC
Invoice #: 154857 **P.O. #:** 177416 347664 184.00

18X24 METAL SIGN KEEP OUT FOR SPORTSPLEX

CINTAS CORPORATION NO 2
Invoice #: 154882 **P.O. #:** 176008 347691 260.04

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154883 **P.O. #:** 176008 347692 24.59

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154884 **P.O. #:** 176008 347693 28.24

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154885 **P.O. #:** 176008 347694 45.54

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154886 **P.O. #:** 176008 347695 64.35

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154889 **P.O. #:** 176008 347696 21.35

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

611300 MOTOR VEHICLE REPAIRS 1,375.29

BEARD EQUIPMENT COMPANY
Invoice #: 154806 **P.O. #:** 177137 347613 6.01

HYDRAULIC PUMP DRIVE FOR MOWER 2653B JD AT SPORTSPLEX

BEARD EQUIPMENT COMPANY
Invoice #: 154806 **P.O. #:** 177137 347613 373.82

LABOR TO REMOVE AND REPLACE PUMP

BEARD EQUIPMENT COMPANY
Invoice #: 154806 **P.O. #:** 177137 347613 99.68

FIELD CALL

BEARD EQUIPMENT COMPANY
Invoice #: 154806 **P.O. #:** 177137 347613 24.92

ENVIRONMENTAL FEE

A1 RADIATOR SPECIALISTS
Invoice #: 154866 **P.O. #:** 177160 347673 37.20

FRONT ALIGNMENT P/N ALIGNMENT ID# 2603

A1 RADIATOR SPECIALISTS
Invoice #: 154866 **P.O. #:** 177160 347673 60.29

UPPER CONTROL ARM BUSHING P/N BUSHING ID# 2603

A1 RADIATOR SPECIALISTS
Invoice #: 154866 **P.O. #:** 177160 347673 6.50

SHOP FEES ID# 2603

A1 RADIATOR SPECIALISTS
Invoice #: 154866 **P.O. #:** 177160 347673 240.37

SHOP LABOR TO INSTALL BUSHING ID# 2603

BEARD EQUIPMENT COMPANY
Invoice #: 154898 **P.O. #:** 177165 347706 84.00

DECK BELT P/N TCU1398 ID# 2681

BEARD EQUIPMENT COMPANY
Invoice #: 154898 **P.O. #:** 177165 347706 69.91

PTO BELT P/N TCU16495 ID# 2681

BEARD EQUIPMENT COMPANY
Invoice #: 154898 **P.O. #:** 177165 347706 347.59

P/N TCA15800 CLUTCH

RAMONA ERVIN
Invoice #: 155168 **P.O. #:** 177447 347986 25.00

LEISURE SERVICES - PART FOR REPAIR

612200 REPAIRS AND MAINTENANCE 3,030.37

HARRIS PLUMBING LLC
Invoice #: 154438 **P.O. #:** 177167 347320 125.00

SERVICE CALL TO UNCLOG DRAIN IN CONCESSION STAND AT SPORTSPLEX

ADOLPH BOURDIN INC
Invoice #: 154445 **P.O. #:** 177190 347327 159.00

SERVICE CALL TO CHECK AND REPAIR A/C IN CONCESSION STAND AT SPORTSPLEX

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 154535 **P.O. #:** 177122 347416 340.00

REMOVE AND RESEAL TWO STEERING CYLINDER ID# 2641

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 154535 **P.O. #:** 177122 347416 250.00

MAKE TWO NEW RODS ID# 2641

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 154535 **P.O. #:** 177122 347416 92.68

CYLINDER SEAL KIT ID# 2641

ADOLPH BOURDIN INC
Invoice #: 154864 **P.O. #:** 177127 347671 258.75

SERVICE CALL TO CHACK AND REPAIR A/C IN RESTROOMS AT SOFTBALL FIELD SPORTSPLEX

ADOLPH BOURDIN INC
Invoice #: 154878 **P.O. #:** 177107 347685 265.00

SERIVCE CALL TO CHECK AND REPAIR A/C HANDLER AT ORANGE GROVE CENTER

GLASS SOLUTIONS BY RONNIE JONES, INC
Invoice #: 154879 **P.O. #:** 176866 347686 450.00

SUPPLY AND INSTALL 207/8 X 21 IMPACT GLASS TO REPLACE DAMAGED GLAS AT WESTSIDE CENTER

BEARD EQUIPMENT COMPANY
Invoice #: 154881 **P.O. #:** 176873 347688 439.30

REMOVE AND INSTALL INJECTION PUMP ON JOHN DEERE 2653A SPORTSPLEX MAINTENANCE

BEARD EQUIPMENT COMPANY
Invoice #: 154881 **P.O. #:** 176873 347688 25.00

ENVIRONMENTAL

BEARD EQUIPMENT COMPANY
Invoice #: 154881 **P.O. #:** 176873 347688 375.00

LABOR

MAYER ELECTRIC SUPPLY
Invoice #: 155030 **P.O. #:** 177396 347844 250.64

ESTIMATE FOR ELECTRICAL PARTS, WIRE, CABLE, OUTLET, ETC TO RELOCATE POWER SOURCE AT SPORTSPLEX RESTROOM A/C

612500 UNIFORMS 555.38

CINTAS CORP #240
Invoice #: 154795 **P.O. #:** MANUAL 347602 56.57

CINTAS CORP #240
Invoice #: 154797 **P.O. #:** MANUAL 347604 69.71

CINTAS CORP #240
Invoice #: 154811 **P.O. #:** MANUAL 347618 34.45

CINTAS CORP #240
Invoice #: 154812 **P.O. #:** MANUAL 347619 34.45

CINTAS CORP #240
Invoice #: 154834 **P.O. #:** MANUAL 347641 21.21

CINTAS CORP #240
Invoice #: 154836 **P.O. #:** MANUAL 347642 87.07

CINTAS CORP #240
Invoice #: 154852 **P.O. #:** MANUAL 347659 87.07

CINTAS CORP #240
Invoice #: 154853 **P.O. #:** MANUAL 347660 87.07

CINTAS CORP #240
Invoice #: 155066 **P.O. #:** MANUAL 347882 21.21

CINTAS CORP #240
Invoice #: 155222 **P.O. #:** MANUAL 348040 56.57

613100 ATHLETIC PROGRAM SUPPLIES 8,518.05

ROSSKOPF ELECTRIC CO INC
Invoice #: 154434 **P.O. #:** 177230 347316 106.55

32152 SCOREBOARD BULBS FOR STOCK ON HAND BUILDING MAINTENANCE DEPT

REVERE
Invoice #: 154877 **P.O. #:** 177277 347684 330.00

BSB01 BLUE STRIPE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT

REVERE
Invoice #: 154877 **P.O. #:** 177277 347684 165.00

BSY YELLOW FIELD PAINT

REVERE
Invoice #: 154877 **P.O. #:** 177277 347684 49.00

QSB BLUE SPRAY FIELD PAINT

BOLT SPORTS SUPPLY LLC
Invoice #: 155105 **P.O. #:** 176505 347921 3,566.38

PEE WEE FOOTBALL EQUIPMENT AND UNIFORMS -RAWLINGS FORCE WHITE HELMETS
SIZES X-SMALL-X-LARGE
AS PER BIDS RECEIVED 7/14/14

BOLT SPORTS SUPPLY LLC
Invoice #: 155105 **P.O. #:** 176505 347921 413.40

CHAMPRO AIRTECH/ SCHUTT 80057 Y-FLEX YOUTH SHOULDER PADS

BOLT SPORTS SUPPLY LLC
Invoice #: 155105 **P.O. #:** 176505 347921 449.36

CHAMPRO AIR TECH/SCHUTT 80057 Y-FLEX YOUTH SHOULDER PADS MEDIUM/LARGE

BOLT SPORTS SUPPLY LLC
Invoice #: 155105 **P.O. #:** 176505 347921 467.35

CHAMPRO AIR TECH/SCHUTT 80057 Y-FLEX YOUTH SHOULDER PADS X-LARGE/XX-LARGE

BOLT SPORTS SUPPLY LLC
Invoice #: 155105 **P.O. #:** 176505 347921 1,293.07

RUSSEL F15PDW0 PANTS IN SIZES X-SMALL-XX-LARGE

BOLT SPORTS SUPPLY LLC
Invoice #: 155105 **P.O. #:** 176505 347921 674.32

CHAMPRO U-F7PCY-SN- YOUTH 7 PIECE PADS SET

BOLT SPORTS SUPPLY LLC
Invoice #: 155105 **P.O. #:** 176505 347921 698.04

CHAMPRO FJ16Y WAIST LENGTH TRICOT/ DAZZLE MESH JERSEYS YOUTH X-LARGE

BOLT SPORTS SUPPLY LLC
Invoice #: 155105 **P.O. #:** 176505 347921 37.95

ADAMS MG301 BLACK MOUTH GUARD WITH STRAP- BULK SET OF 100

BOLT SPORTS SUPPLY LLC
Invoice #: 155105 **P.O. #:** 176505 347921 245.69

SCHUTT JPMS DNA STYLE JAW PADS IN VARIOUS SIZES

BOLT SPORTS SUPPLY LLC
Invoice #: 155105 **P.O. #:** 176505 347921 13.97

ADAMS HH-3 HELMET HARDWARD 1/8" T-NUT SHORT (50 PACK)

BOLT SPORTS SUPPLY LLC
Invoice #: 155105 **P.O. #:** 176505 347921 7.97

ADAMS HH-2 HELMET HARDWARD 1/4" CHINSTRAP SNAP (50 PACK)

613400 RECREATIONAL PROGRAMS SUPP 2,820.96

QUALITY LOGO PRODUCTS INC
Invoice #: 154880 **P.O. #:** 177104 347687 2,720.96

SANHAT202 SANTA HAT AND TRE201 FOAM TREE VISOR FOR HAND OUTS AT SANTA IN THE HARBOR DEC 20 COUNCIL APPROVAL 10/08/2013

QUALITY LOGO PRODUCTS INC
Invoice #: 154880 **P.O. #:** 177104 347687 100.00

SET UP FEE

614000 GASOLINE, OIL, GREASE 767.92

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 430.07

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 111.03

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 200.17

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 26.65

620900 CONTRACTUAL FEES 6,991.33

CANT BE BEAT FENCE CO LLC
Invoice #: 154437 **P.O. #:** 176778 347319 1,485.00

BID GROUP P3 FURNISH AND INSTALL CHAIN LINK FENCE 8FT HIGH GREEN VINYL COATED AROUND A/C'S AT SPORTSPLEX

CANT BE BEAT FENCE CO LLC
Invoice #: 154437 **P.O. #:** 176778 347319 490.00

FURNISH AND INSTALL CHAIN LINK GATE 14" DOUBLE DRIVE GATE

BONDS SERVICES, INC
Invoice #: 154520 **P.O. #:** 177411 347401 125.00

CLEAN COURTHOUSE ROAD BUILDING

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154914 **P.O. #:** 177464 347723 54.63

TEMPORARY WORKER LEISURE SERVICES WEEK ENDING 7/13/14 INVOICE #406273 JOSHUA BALL (5.25HRS)-ISAC DAVIS (7HRS)-JOSEPH HAND (5.25HRS)-LEE LETT (5.25HRS)-PARRILLA ANGEL (7HRS)-CARL PETERS (7HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154915 **P.O. #:** 177464 347724 68.68

TEMPORARY WORKER LEISURE SERVICES WEEK ENDING 7/13/14 INVOICE #406273 JOSHUA BALL (5.25HRS)-ISAC DAVIS (7HRS)-JOSEPH HAND (5.25HRS)-LEE LETT (5.25HRS)-PARRILLA ANGEL (7HRS)-CARL PETERS (7HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154916 **P.O. #:** 177464 347725 128.47

TEMPORARY WORKER LEISURE SERVICES WEEK ENDING 7/13/14 INVOICE #406273 JOSHUA BALL (5.25HRS)-ISAC DAVIS (7HRS)-JOSEPH HAND (5.25HRS)-LEE LETT (5.25HRS)-PARRILLA ANGEL (7HRS)-CARL PETERS (7HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154917 **P.O. #:** 177464 347726 79.07

TEMPORARY WORKER LEISURE SERVICES WEEK ENDING 7/13/14 INVOICE #406273 JOSHUA BALL (5.25HRS)-ISAC DAVIS (7HRS)-JOSEPH HAND (5.25HRS)-LEE LETT (5.25HRS)-PARRILLA ANGEL (7HRS)-CARL PETERS (7HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154918 **P.O. #:** 177464 347727 14.85

TEMPORARY WORKER LEISURE SERVICES WEEK ENDING 7/13/14 INVOICE #406273 JOSHUA BALL (5.25HRS)-ISAC DAVIS (7HRS)-JOSEPH HAND (5.25HRS)-LEE LETT (5.25HRS)-PARRILLA ANGEL (7HRS)-CARL PETERS (7HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154919 **P.O. #:** 177464 347728 41.30

TEMPORARY WORKER LEISURE SERVICES WEEK ENDING 7/13/14 INVOICE #406273 JOSHUA BALL (5.25HRS)-ISAC DAVIS (7HRS)-JOSEPH HAND (5.25HRS)-LEE LETT (5.25HRS)-PARRILLA ANGEL (7HRS)-CARL PETERS (7HRS)

GERROL BENIGNO
Invoice #: 155026 **P.O. #:** 177474 347840 437.50

POTTERY CLAS FOR THE MONTH OF AUGUST

SOUTHEASTERN SECURITY CONSULTANTS, INC
Invoice #: 155029 **P.O. #:** 177455 347843 2,030.00

BACKGROUND CHECKS FOR COACHES, REFEREES, UMPIRES ETC

DELTA SANITATION OF MS LLC
Invoice #: 155039 **P.O. #:** MANUAL 347853 193.98

CABLE ONE
Invoice #: 155109 **P.O. #:** MANUAL 347926 63.00

CABLE ONE
Invoice #: 155112 **P.O. #:** MANUAL 347929 69.95

DELTA SANITATION OF MS LLC
Invoice #: 155118 **P.O. #:** MANUAL 347935 193.98

DELTA SANITATION OF MS LLC
Invoice #: 155122 **P.O. #:** MANUAL 347939 387.96

HARRISON COUNTY EMERGENCY
Invoice #: 155199 **P.O. #:** MANUAL 348017 62.04

DELTA SANITATION OF MS LLC
Invoice #: 155200 **P.O. #:** MANUAL 348018 193.98

DELTA SANITATION OF MS LLC
Invoice #: 155201 **P.O. #:** MANUAL 348019 290.00

DELTA SANITATION OF MS LLC
Invoice #: 155205 **P.O. #:** MANUAL 348023 193.98

DELTA SANITATION OF MS LLC
Invoice #: 155209 **P.O. #:** MANUAL 348027 387.96

621700 MAINTENANCE CONTRACTS 198.65

ROBERT J YOUNG COMPANY INC
Invoice #: 155062 **P.O. #:** MANUAL 347878 10.92

ROBERT J YOUNG COMPANY INC
Invoice #: 155135 **P.O. #:** MANUAL 347952 187.73

626001 TELEPHONE 371.77

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 44.25

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 320.81

41130 GASTON POINT 2.68

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 2.68

41136 SPORTSPLEX 1.57

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 1.57

41139 LYMAN COMMUNITY CENTER 0.99

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 0.99

41140 ORANGE GROVE COMMUNITY CENTER 0.82

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 0.82

41142 HANDSBORO COMMUNITY CENTER 0.48

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 0.48

41144 FITNESS CENTER 0.17

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 0.17

626002 ELECTRIC 7,170.79

MS POWER COMPANY
Invoice #: 155108 **P.O. #:** MANUAL 347925 112.26

MS POWER COMPANY
Invoice #: 155197 **P.O. #:** MANUAL 348015 3,251.76

41130 GASTON POINT 331.78

MS POWER COMPANY
Invoice #: 155108 **P.O. #:** MANUAL 347925 331.78

41134 GASTON HEWES 1,522.45

MS POWER COMPANY
Invoice #: 155197 **P.O. #:** MANUAL 348015 1,522.45

41143 WESTSIDE COMMUNITY CENTER 1,952.54

MS POWER COMPANY
Invoice #: 155108 **P.O. #:** MANUAL 347925 1,952.54

626003 WATER 7,680.79

CITY OF GULFPORT
Invoice #: 155120 **P.O. #:** MANUAL 347937 32.80

CITY OF GULFPORT
Invoice #: 155121 **P.O. #:** MANUAL 347938 187.76

CITY OF GULFPORT
Invoice #: 155218 **P.O. #:** MANUAL 348036 5,712.51

41130 GASTON POINT 241.56

CITY OF GULFPORT
Invoice #: 155218 **P.O. #:** MANUAL 348036 241.56

41131 **19TH ST COMMUNITY CENTER** **106.40**

CITY OF GULFPORT
Invoice #: 155218 **P.O. #:** MANUAL 348036 106.40

41137 **BAYOU VIEW BALLFIELDS** **91.65**

CITY OF GULFPORT
Invoice #: 155120 **P.O. #:** MANUAL 347937 91.65

41139 **LYMAN COMMUNITY CENTER** **419.67**

CITY OF GULFPORT
Invoice #: 155120 **P.O. #:** MANUAL 347937 419.67

41140 **ORANGE GROVE COMMUNITY CENTER** **139.56**

CITY OF GULFPORT
Invoice #: 155218 **P.O. #:** MANUAL 348036 139.56

41142 **HANDSBORO COMMUNITY CENTER** **29.90**

CITY OF GULFPORT
Invoice #: 155120 **P.O. #:** MANUAL 347937 29.90

41143 **WESTSIDE COMMUNITY CENTER** **135.16**

CITY OF GULFPORT
Invoice #: 155218 **P.O. #:** MANUAL 348036 135.16

41144 **FITNESS CENTER** **583.82**

CITY OF GULFPORT
Invoice #: 155120 **P.O. #:** MANUAL 347937 583.82

626004 **GAS** **55.62**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 155142 **P.O. #:** MANUAL 347959 20.60

41134 **GASTON HEWES** **19.35**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 155142 **P.O. #:** MANUAL 347959 19.35

41135 GRASSLAWN **15.67**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 155142 **P.O. #:** MANUAL 347959 15.67

626700 RENTAL **22.66**

COASTAL DUST CONTROL
Invoice #: 155074 **P.O. #:** MANUAL 347890 6.18

COASTAL DUST CONTROL
Invoice #: 155075 **P.O. #:** MANUAL 347891 10.30

COASTAL DUST CONTROL
Invoice #: 155124 **P.O. #:** MANUAL 347941 6.18

627900 MISC SERVICES AND CHARGES **1,046.62**

COASTAL DUST CONTROL
Invoice #: 154796 **P.O. #:** MANUAL 347603 35.12

ADVANCED DISPOSALSERVICES GULF COAST LLC
Invoice #: 155045 **P.O. #:** MANUAL 347861 485.90

COASTAL DUST CONTROL
Invoice #: 155048 **P.O. #:** MANUAL 347864 87.14

COASTAL DUST CONTROL
Invoice #: 155049 **P.O. #:** MANUAL 347865 27.04

COASTAL DUST CONTROL
Invoice #: 155057 **P.O. #:** MANUAL 347873 31.93

COASTAL DUST CONTROL
Invoice #: 155072 **P.O. #:** MANUAL 347888 45.42

COASTAL DUST CONTROL
Invoice #: 155076 **P.O. #:** MANUAL 347892 141.68

COASTAL DUST CONTROL
Invoice #: 155079 **P.O. #:** MANUAL 347895 36.05

COASTAL DUST CONTROL
Invoice #: 155130 **P.O. #:** MANUAL 347947 35.12

COASTAL DUST CONTROL
Invoice #: 155132 **P.O. #:** MANUAL 347949 45.42

COASTAL DUST CONTROL
Invoice #: 155139 **P.O. #:** MANUAL 347956 37.90

COASTAL DUST CONTROL
Invoice #: 155141 **P.O. #:** MANUAL 347958 37.90

629305 INSURANCE PREMIUMS - PROPER 99,962.00

CITY OF GULFPORT
Invoice #: 154792 **P.O. #:** 177322 347599 99,962.00

INSURANCE PREMIUM

629310 INSURANCE PREMIUMS - GEN LIA 6,593.00

CITY OF GULFPORT
Invoice #: 154792 **P.O. #:** 177322 347599 6,593.00

INSURANCE PREMIUM

415 Building Maintenance 122.38

602500 LIFE INSURANCE 9.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 9.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

614000 GASOLINE, OIL, GREASE 112.88

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 62.93

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 49.95

420 Funds 319.80

505200 DOCKAGE FEES 319.80

CARL RITZMAN
Invoice #: 155160 **P.O. #:** MANUAL 347978 7.89

ROBERT HUDSON
Invoice #: 155161 **P.O. #:** MANUAL 347979 311.91

425 Senior Citizens 3,372.60

602500 LIFE INSURANCE 19.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 19.00

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 406.98

CINTAS CORPORATION NO 2
Invoice #: 154882 **P.O. #:** 176008 347691 36.37

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154883 **P.O. #:** 176008 347692 3.44

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154884 **P.O. #:** 176008 347693 3.95

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154885 **P.O. #:** 176008 347694 6.37

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154886 **P.O. #:** 176008 347695 9.00

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154889 **P.O. #:** 176008 347696 2.99

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

NANCILEE BODINE
Invoice #: 154894 **P.O. #:** 176609 347702 344.86

SERVICE CALL TO CHECK KILN AT SENIOR CENTER

613400 RECREATIONAL PROGRAMS SUPP 176.55

LOWES OF GULFPORT MS 466
Invoice #: 155148 **P.O. #:** 177418 347966 3.61

94450 TERRA COTTA POT FOR SENIOR CENTER CRAFT PROJECT

LOWES OF GULFPORT MS 466
Invoice #: 155148 **P.O. #:** 177418 347966 8.57

88181 TERRA COTTA POT

LOWES OF GULFPORT MS 466
Invoice #: 155148 **P.O. #:** 177418 347966 4.50

94449 TERA COTTA POT

LOWES OF GULFPORT MS 466
Invoice #: 155148 **P.O. #:** 177418 347966 1.40

52-88009-00-W SWITCHPLATE COVER

LOWES OF GULFPORT MS 466
Invoice #: 155148 **P.O. #:** 177418 347966 0.40

162677 SWITCHPLATE COVER

LOWES OF GULFPORT MS 466
Invoice #: 155148 **P.O. #:** 177418 347966 2.86

73262 SWITCHPLATE COVER

LOWES OF GULFPORT MS 466
Invoice #: 155149 **P.O. #:** 177418 347967 26.24

94450 TERRA COTTA POT FOR SENIOR CENTER CRAFT PROJECT

LOWES OF GULFPORT MS 466
Invoice #: 155149 **P.O. #:** 177418 347967 62.34

88181 TERRA COTTA POT

LOWES OF GULFPORT MS 466
Invoice #: 155149 **P.O. #:** 177418 347967 32.74

94449 TERA COTTA POT

LOWES OF GULFPORT MS 466
Invoice #: 155149 **P.O. #:** 177418 347967 10.18

52-88009-00-W SWITCHPLATE COVER

LOWES OF GULFPORT MS 466
Invoice #: 155149 **P.O. #:** 177418 347967 2.94

162677 SWITCHPLATE COVER

LOWES OF GULFPORT MS 466
Invoice #: 155149 **P.O. #:** 177418 347967 20.77

73262 SWITCHPLATE COVER

614000 GASOLINE, OIL, GREASE 158.48

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 41.73

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 116.75

620900 CONTRACTUAL FEES 33.95

COASTAL DUST CONTROL
Invoice #: 155063 **P.O. #:** MANUAL 347879 33.95

623600 SENIOR C MEALS 1,190.92

MERCHANTS COMPANY
Invoice #: 154443 **P.O. #:** 177231 347325 90.29

39758 CHOC CHIP COOKIE FOR SENIOR CENTER

MERCHANTS COMPANY
Invoice #: 154443 **P.O. #:** 177231 347325 258.00

44305 OATMEALAND CHOC CHIP COOKIE

MERCHANTS COMPANY
Invoice #: 154443 **P.O. #:** 177231 347325 97.76

1692 OREO

MERCHANTS COMPANY
Invoice #: 154443 **P.O. #:** 177231 347325 59.10

11760 VANILLA CREME

MERCHANTS COMPANY
Invoice #: 154443 **P.O. #:** 177231 347325 64.66

201509 ANIMAL CRACKERS

MERCHANTS COMPANY
Invoice #: 154443 **P.O. #:** 177231 347325 120.58

90819 NUTRI GRAIN BARS

MERCHANTS COMPANY
Invoice #: 154443 **P.O. #:** 177231 347325 50.50

117888 POPTARTS

MERCHANTS COMPANY
Invoice #: 154443 **P.O. #:** 177231 347325 297.57

511097 RICE KRISPIE TREATS

MERCHANTS COMPANY
Invoice #: 154443 **P.O. #:** 177231 347325 39.78

182212 6OZ FOAM CUP

MERCHANTS COMPANY
Invoice #: 154443 **P.O. #:** 177231 347325 37.74

525 MINI COOKIE

SOUTHERN MS PLANNING & DEVELOPMENT
Invoice #: 155034 **P.O. #:** 177450 347848 74.94

SENIOR MEALS FOR JULY 2014

626001 TELEPHONE 0.16

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 0.16

626002 ELECTRIC 1,232.10

MS POWER COMPANY
Invoice #: 155108 **P.O. #:** MANUAL 347925 1,232.10

626003 WATER 154.46

CITY OF GULFPORT
Invoice #: 155218 **P.O. #:** MANUAL 348036 154.46

430 Funds 23,609.23

602500 LIFE INSURANCE 142.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 142.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610600 LANDSCAPE SUPPLIES 2,118.94

TURF MASTER LAWN CARE, INC
Invoice #: 154858 **P.O. #:** 176842 347665 898.83

ESTIMATE TO REPAIR THREE MAIN LINE ISSUES IN JONES PARK NORTH EAST SIDE

TURF MASTER LAWN CARE, INC
Invoice #: 154858 **P.O. #:** 176842 347665 1,220.11

ESTIMATE TO FIX TWO 2" VALVES AND LEAK IN VALVE BOX JONES PARK SOUTH WEST AREA OF PARK

610700 OPERATING SUPPLIES 1,464.07

SUNBELT RENTALS INC
Invoice #: 154444 **P.O. #:** 176860 347326 950.00

6000 LB MINI EXCAVATOR FOR BEAUTIFICATION DEPT USE AT ENTRANCE INTO JONES PARK 7/31-8/07

LYLE MACHINERY
Invoice #: 154813 **P.O. #:** 176995 347620 263.04

RIM WHEEL P/N B6583808 SPECIAL SIZE ID2628

LOWES OF GULFPORT MS 466
Invoice #: 154819 **P.O. #:** 177393 347626 52.89

356621 GLUE TRAPS FOR ARMORY

LOWES OF GULFPORT MS 466
Invoice #: 154819 **P.O. #:** 177393 347626 42.29

451245 MOUSE TRAPS

CINTAS CORPORATION NO 2
Invoice #: 154882 **P.O. #:** 176008 347691 85.47

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154883 **P.O. #:** 176008 347692 8.08

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154884 **P.O. #:** 176008 347693 9.28

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154885 **P.O. #:** 176008 347694 14.97

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154886 **P.O. #:** 176008 347695 21.15

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154889 **P.O. #:** 176008 347696 7.02

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

LOWES OF GULFPORT MS 466
Invoice #: 155131 **P.O. #:** 176942 347948 9.88

2X4S FOR BRACING PALM TREES

612200 BLDG REPAIRS AND MAINTENANC 142.66

BEARD EQUIPMENT COMPANY
Invoice #: 154806 **P.O. #:** 177137 347613 142.66

RIM FOR JD 2901 MOWER JONES PARK

614000 GASOLINE, OIL, GREASE 1,508.83

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 683.27

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 825.56

620900 CONTRACTUAL FEES 17,446.65

CANT BE BEAT FENCE CO LLC
Invoice #: 154814 **P.O. #:** 177132 347621 12,298.50

REMOVE AND INSTALL NEW 6FT CHAIN LINK FENCE AT ARMORY BID GROUP P3

CANT BE BEAT FENCE CO LLC
Invoice #: 154814 **P.O. #:** 177132 347621 1,138.75

FURNISH AND INSTALL 3 STRANDS OF BARB WIRE

CANT BE BEAT FENCE CO LLC
Invoice #: 154814 **P.O. #:** 177132 347621 140.00

FURNISH AND INSTALL CHAIN LINK WALK GATE 4FT WIDE

CANT BE BEAT FENCE CO LLC
Invoice #: 154814 **P.O. #:** 177132 347621 2,400.00

FURNISH AND INSTALL CHAIN LINK CANTILEVER GATES 20' WIDE EACH

DS WATERS OF AMERICA INC
Invoice #: 155094 **P.O. #:** MANUAL 347910 517.02

COASTAL DUST CONTROL
Invoice #: 155119 **P.O. #:** MANUAL 347936 33.95

COASTAL DUST CONTROL
Invoice #: 155138 **P.O. #:** MANUAL 347955 10.30

HARRISON COUNTY EMERGENCY
Invoice #: 155199 **P.O. #:** MANUAL 348017 5.17

DELTA SANITATION OF MS LLC
Invoice #: 155202 **P.O. #:** MANUAL 348020 220.00

DELTA SANITATION OF MS LLC
Invoice #: 155210 **P.O. #:** MANUAL 348028 295.00

DELTA SANITATION OF MS LLC
Invoice #: 155214 **P.O. #:** MANUAL 348032 193.98

DELTA SANITATION OF MS LLC
Invoice #: 155215 **P.O. #:** MANUAL 348033 193.98

625300 TIRE PROGRAM 118.42

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 154541 **P.O. #:** 177272 347422 118.42

TIRE P/N 24 X 8.50-14 ID# 2641

626001 TELEPHONE 308.12

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 308.12

626003 WATER 165.06

CITY OF GULFPORT
Invoice #: 155120 **P.O. #:** MANUAL 347937 165.06

627900 MISC SERVICES AND CHARGES 193.98

DELTA SANITATION OF MS LLC
Invoice #: 155123 **P.O. #:** MANUAL 347940 193.98

435 Cemetary 1,981.62

602500 LIFE INSURANCE 28.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 28.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 1,585.76

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 154439 **P.O. #:** 176782 347321 603.09

HYDRO PUMP, FILTERS, AND OIL FOR EXMARK MOWER AT CEMETERY

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 154439 **P.O. #:** 176782 347321 78.10

REPLACE HEAD GASKET , OIL,

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 154439 **P.O. #:** 176782 347321 14.34

ENVIRONMENTAL, AND SHOP SUPPLIES

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 154439 **P.O. #:** 176782 347321 528.11

LABOR FOR REPAIRS

CINTAS CORPORATION NO 2
Invoice #: 154882 **P.O. #:** 176008 347691 36.37

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154883 **P.O. #:** 176008 347692 3.44

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154884 **P.O. #:** 176008 347693 3.95

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154885 **P.O. #:** 176008 347694 6.37

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154886 **P.O. #:** 176008 347695 9.00

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154889 **P.O. #:** 176008 347696 2.99

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

RIEMANN FAMILY FUNERAL HOMES
Invoice #: 155114 **P.O. #:** 177135 347931 300.00

RE-INSTALL WING MONUMENT GRAY GRANITE
RE-INSTALL SLANT MONUMENT ON BASE GRAY GRANITR
RE-INSTALL WHITE MARBLE MONUMENT TO EXISTING BASE AND RE-INSTALL VASE
RE-GLUE BROKEN LEDGER ON SMALL MONUMENT AT CEMETERY D

614000 GASOLINE, OIL, GREASE **246.13**

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 152.27

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 93.86

626001 TELEPHONE **93.58**

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 1.96

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 91.62

626004 GAS **17.35**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 155142 **P.O. #:** MANUAL 347959 17.35

627900 MISC SERVICES AND CHARGES **10.30**

COASTAL DUST CONTROL
Invoice #: 155133 **P.O. #:** MANUAL 347950 10.30

437 Funds **1,283.52**

602500 LIFE INSURANCE **28.50**

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 28.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL **85.67**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155031 **P.O. #:** 177424 347845 11.03

CCIG BLEACH FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155031 **P.O. #:** 177424 347845 36.54

GEN1508 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 155031 **P.O. #:** 177424 347845 38.10

TISSUE

610700 OPERATING SUPPLIES 174.72

CINTAS CORPORATION NO 2
Invoice #: 154882 **P.O. #:** 176008 347691 54.55

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154883 **P.O. #:** 176008 347692 5.16

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154884 **P.O. #:** 176008 347693 5.92

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154885 **P.O. #:** 176008 347694 9.55

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154886 **P.O. #:** 176008 347695 13.50

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154889 **P.O. #:** 176008 347696 4.48

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

ALTON L MCCAFFREY
Invoice #: 155104 **P.O. #:** 172178 347920 81.56

OPEN P/O FOR GOLF COURSE FOR NUTS, BOLTS, CREWS, PVC PARTS, ETC

612200 REPAIRS AND MAINTENANCE 402.85

ALL SEASONS FARM EQUIPMENT
Invoice #: 155035 **P.O. #:** 177316 347849 253.47

461697 SPINDLE A FOR MOWER AT GOLF COURSE

ALL SEASONS FARM EQUIPMENT
Invoice #: 155035 **P.O. #:** 177316 347849 68.54

461438 WHEEL HUB

ALL SEASONS FARM EQUIPMENT
Invoice #: 155035 **P.O. #:** 177316 347849 11.63

48680 1.0-20 TIRE

ALL SEASONS FARM EQUIPMENT
Invoice #: 155035 **P.O. #:** 177316 347849 2.46

04063-25 KEY WDRF D-A7

ALL SEASONS FARM EQUIPMENT
Invoice #: 155035 **P.O. #:** 177316 347849 66.75

482879 CUTTER BLADE

612500 UNIFORMS 140.90

CINTAS CORP #240
Invoice #: 154793 **P.O. #:** MANUAL 347600 70.45

CINTAS CORP #240
Invoice #: 155047 **P.O. #:** MANUAL 347863 70.45

620900 CONTRACTUAL FEES 387.96

DELTA SANITATION OF MS LLC
Invoice #: 155127 **P.O. #:** MANUAL 347944 193.98

DELTA SANITATION OF MS LLC
Invoice #: 155206 **P.O. #:** MANUAL 348024 193.98

626001 TELEPHONE 26.87

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 26.87

626700 RENTAL 36.05

COASTAL DUST CONTROL
Invoice #: 155077 **P.O. #:** MANUAL 347893 36.05

445 Joseph T Jones Memorial Park 43,888.92

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 155025 **P.O. #:** 177468 347839 3.00

FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014

602500 LIFE INSURANCE 47.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 47.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 388.55

LOWES OF GULFPORT MS 466
Invoice #: 154770 **P.O. #:** 174264 347576 83.04

OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC

KENS HARDWARE & MARINE SUPPLY
Invoice #: 154893 **P.O. #:** 177108 347701 57.00

ESTIMATE FOR BILGE PUMP AND CONNECTORS FOR HARBOR

KENS HARDWARE & MARINE SUPPLY
Invoice #: 155032 **P.O. #:** 177420 347846 125.00

9 GAL FUEL TANK FOR HARBOR BOAT

KENS HARDWARE & MARINE SUPPLY
Invoice #: 155032 **P.O. #:** 177420 347846 4.32

FUEL FITTING

KENS HARDWARE & MARINE SUPPLY
Invoice #: 155032 **P.O. #:** 177420 347846 5.93

FUEL FITTING

LOWES OF GULFPORT MS 466
Invoice #: 155150 **P.O. #:** 174264 347968 109.90

OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC

LOWES OF GULFPORT MS 466
Invoice #: 155151 **P.O. #:** 174264 347969 3.36

OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC

614000 GASOLINE, OIL, GREASE 107.63

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 73.97

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 33.66

614100 FUEL FOR RETAIL 26,464.50

DAVISON FUELS INC.
Invoice #: 154436 **P.O. #:** 177146 347318 2,852.00

FUEL FOR HARBOR RESALE COUNCIL APPROVED 5/22/12

DAVISON FUELS INC.
Invoice #: 154436 **P.O. #:** 177146 347318 6,598.00

DIESEL FUEL

DAVISON FUELS INC.
Invoice #: 154446 **P.O. #:** 177306 347328 5,608.00

UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.
Invoice #: 154446 **P.O. #:** 177306 347328 3,714.00

DIESEL FUEL

DAVISON FUELS INC.
Invoice #: 154874 **P.O. #:** 177306 347681 7,692.50

DIESEL FUEL

614110 GOODS FOR RETAIL 226.48

BAY ICE CO INC
Invoice #: 154380 **P.O. #:** 177042 347261 40.00

OPEN P/O FOR ICE FOR RESALE HARBOR

SAMS CLUB CORP
Invoice #: 154786 **P.O. #:** 175169 347593 106.48

OPEN P/O FOR RESALE ITEMS, DRINKS, SNACKS, ETC

BAY ICE CO INC
Invoice #: 154826 **P.O. #:** 177042 347633 80.00

OPEN P/O FOR ICE FOR RESALE HARBOR

620900 CONTRACTUAL FEES 2,818.51

CINTAS CORPORATION NO 2
Invoice #: 154882 **P.O. #:** 176008 347691 72.74

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154883 **P.O. #:** 176008 347692 6.88

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154884 **P.O. #:** 176008 347693 7.90

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154885 **P.O. #:** 176008 347694 12.74

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154886 **P.O. #:** 176008 347695 18.00

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

CINTAS CORPORATION NO 2
Invoice #: 154889 **P.O. #:** 176008 347696 5.95

OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK

WEAVER CASEY
Invoice #: 154897 **P.O. #:** 176902 347705 672.00

MAN HOURS TO REPAIR LIGHTING AT BARKSDALE PAVILLION

WEAVER CASEY
Invoice #: 154897 **P.O. #:** 176902 347705 200.00

BUCKET TRUCK

WEAVER CASEY
Invoice #: 154897 **P.O. #:** 176902 347705 315.00

MATERIALS

DELTA SANITATION OF MS LLC
Invoice #: 155117 **P.O. #:** MANUAL 347934 290.00

SCRIBBLE SOFTWARE, INC.
Invoice #: 155152 **P.O. #:** MANUAL 347970 240.00

DELTA SANITATION OF MS LLC
Invoice #: 155203 **P.O. #:** MANUAL 348021 687.30

DELTA SANITATION OF MS LLC
Invoice #: 155213 **P.O. #:** MANUAL 348031 290.00

621700 MAINTENANCE CONTRACTS 224.34

ROBERT J YOUNG COMPANY INC
Invoice #: 155087 **P.O. #:** MANUAL 347903 224.34

624200 BANK FEES 887.15

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 155012 **P.O. #:** 177462 347824 887.15

MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014

626001 TELEPHONE **69.84**

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 3.55

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 66.29

626002 ELECTRIC **11,365.32**

MS POWER COMPANY
Invoice #: 155108 **P.O. #:** MANUAL 347925 739.73

MS POWER COMPANY
Invoice #: 155197 **P.O. #:** MANUAL 348015 10,625.59

626003 WATER **640.10**

CITY OF GULFPORT
Invoice #: 155218 **P.O. #:** MANUAL 348036 640.10

626100 ADVERTISING **500.00**

WILEM & FOSTER MEDIA LLC
Invoice #: 155033 **P.O. #:** 177444 347847 500.00

AD IN GULF SOUTH OUTDOORS FOR JULY 2014 COUNCIL APPROVED 01/18/2012

626700 RENTAL **146.00**

U S POSTAL SERVICE
Invoice #: 155103 **P.O. #:** 177451 347919 146.00

ANNUAL FEE FOR P/O BOX 340 HARBOR SERVICES

511 Community Development Block Grant **13,111.07**

602500 LIFE INSURANCE **9.50**

05300 **9.50**

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 9.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 244.71

05400 HOME PROGRAM 244.71

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155064 **P.O. #:** 177270 347880 2.61

ITEM #EPST127120D BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155064 **P.O. #:** 177270 347880 2.34

ITEM #EPST127520 ASSORTED COLORS INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155064 **P.O. #:** 177270 347880 0.40

ITEM #IVR20051C CYAN #IVR20051M MAGENTA #IVR2005 YELLOW BROTHER INK CARTRIDGE 3 EACH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155064 **P.O. #:** 177270 347880 0.20

ITEM #SWI64601 SWINGLINE STAPLER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155064 **P.O. #:** 177270 347880 3.43

ITEM #ACC16036 RED CLASSIFICATION FOLDERS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155065 **P.O. #:** 177270 347881 55.39

ITEM #EPST127120D BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155065 **P.O. #:** 177270 347881 49.66

ITEM #EPST127520 ASSORTED COLORS INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155065 **P.O. #:** 177270 347881 8.60

ITEM #IVR20051C CYAN #IVR20051M MAGENTA #IVR2005 YELLOW BROTHER INK CARTRIDGE 3 EACH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155065 **P.O. #:** 177270 347881 4.30

ITEM #SWI64601 SWINGLINE STAPLER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155065 **P.O. #:** 177270 347881 72.80

ITEM #ACC16036 RED CLASSIFICATION FOLDERS

OFFICE DEPOT
Invoice #: 155106 **P.O. #:** 177271 347922 44.98

ITEM #326196 KEYBOARD MOUSE MANAGER FOR COMMUNITY DEVELOPMENT

624200 BANK FEES **25.70**

05400 HOME PROGRAM **25.70**

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 155012 **P.O. #:** 177462 347824 25.70

MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014

626001 TELEPHONE **13.50**

05400 HOME PROGRAM **13.50**

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 0.95

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 12.55

626900 TRAVEL **37.62**

05400 HOME PROGRAM **37.62**

GULF PUBLISHING CO INC
Invoice #: 154413 **P.O. #:** 177162 347294 37.62

LEGAL NOTICE FOR ELIGIBLE NON-PROFIT ORGANIZATIONS FOR PUBLIC SERVICE PROGRAMS AND PROJECTS TO BE ADVERTISED ON AUGUST 22, 2014

640100 CAPITAL PROJECTS **12,780.04**

05431 **7,780.00**

GULF COAST WOMENS CENTER FOR NONVIOLENCE I
Invoice #: 154500 **P.O. #:** 177323 347381 7,780.00

REQUEST FOR REIMBURSEMENT OF PROGRAM EXPENDITURES FOR JANUARY THROUGH MARCH 2014 @ $5060.00 - APRIL THROUGH JUNE 2014 @ $2720.00

05438 **5,000.04**

FAMILY CHILD CENTER PREV OF
Invoice #: 154789 **P.O. #:** 177408 347596 5,000.04

REIMBURSEMENT OF SUBRECIPIENT ELIGIBLE EXPENDITURE FOR THE FOLLOWING MONTH:
JAN-MARCH 2014 $2500.02
APRIL-JUNE 2014 $2500.02

515 Home Consortium Grant **257.10**

602500 LIFE INSURANCE **19.00**

73100 HOUSING REHAB-HOME CONSORTIUM 1 & 3 **19.00**

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 19.00

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 200.48

72100 HOME INVEST PARTNER PROGRAM-2012 200.48

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155064 **P.O. #:** 177270 347880 2.61

ITEM #EPST127120D BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155064 **P.O. #:** 177270 347880 2.34

ITEM #EPST127520 ASSORTED COLORS INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155064 **P.O. #:** 177270 347880 0.40

ITEM #IVR20051C CYAN #IVR20051M MAGENTA #IVR2005 YELLOW BROTHER INK CARTRIDGE 3 EACH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155064 **P.O. #:** 177270 347880 0.24

ITEM #SWI64601 SWINGLINE STAPLER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155064 **P.O. #:** 177270 347880 3.43

ITEM #ACC16036 RED CLASSIFICATION FOLDERS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155065 **P.O. #:** 177270 347881 55.39

ITEM #EPST127120D BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155065 **P.O. #:** 177270 347881 49.66

ITEM #EPST127520 ASSORTED COLORS INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155065 **P.O. #:** 177270 347881 8.60

ITEM #IVR20051C CYAN #IVR20051M MAGENTA #IVR2005 YELLOW BROTHER INK CARTRIDGE 3 EACH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155065 **P.O. #:** 177270 347881 5.01

ITEM #SWI64601 SWINGLINE STAPLER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155065 **P.O. #:** 177270 347881 72.80

ITEM #ACC16036 RED CLASSIFICATION FOLDERS

626900 TRAVEL 37.62

72100 HOME INVEST PARTNER PROGRAM-2012 37.62

GULF PUBLISHING CO INC
Invoice #: 154413 **P.O. #:** 177162 347294 37.62

LEGAL NOTICE FOR ELIGIBLE NON-PROFIT ORGANIZATIONS FOR PUBLIC SERVICE PROGRAMS AND PROJECTS TO BE ADVERTISED ON AUGUST 22, 2014

525 Home Consortium Grant 25,000.00

850100 HOME CONSORTIUM ACTIVITIES 25,000.00

70200 BILOXI HOME CONSORTIUM '10 DPA 25,000.00

CITY OF BILOXI
Invoice #: 154450 **P.O. #:** 177337 347332 25,000.00

REIMBURSEMENT TO SUBRECIPIENT FOR EXPENSES RELATED TO BILOXI HOMEBUYER ASSISTANCE PROGRAM IN THE CITY OF BILOXI - COUNCIL APPROVED AGREEMENT 5/17/11 UTILIZING HOME FUNDS

535 Home Consortium Grant: 25,000.00

850100 HOME CONSORTIUM ACTIVITIES 25,000.00

72325 25,000.00

HARRISON COUNTY
Invoice #: 154923 **P.O. #:** 177453 347732 25,000.00

REIMBURSEMENT FOR HOME CONSORTIUM DOWN PAYMENT ASSISTANCE TO SUBRECIPIENT FOR EXPENSES RELATED TO HOMEBUYER FOR KATHLEEN A MADIGAN 11425 CAROLINE COURT

611 Urban and Economic Developement 10,133.15

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 155025 **P.O. #:** 177468 347839 3.00

FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014

602500 LIFE INSURANCE 218.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 218.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL 643.50

BONDS SERVICES, INC
Invoice #: 154520 **P.O. #:** 177411 347401 643.50

CLEANING SERVICES FOR THE MONTH OF AUGUST 2014

614000 GASOLINE, OIL, GREASE 805.28

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 391.98

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 413.30

621700 MAINTENANCE CONTRACTS 914.10

ROBERT J YOUNG COMPANY INC
Invoice #: 155099 **P.O. #:** MANUAL 347915 564.10

ROBERT J YOUNG COMPANY INC
Invoice #: 155100 **P.O. #:** MANUAL 347916 350.00

621900 MEMERSHIP DUES AND SUBSCRPT 433.70

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 225.00

ICC ANNUAL MEMBERSHIP DUES FOR G.ANDERSON

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 35.50

ICC CODE BOOK - SOFT COVER; 2012 INTERNATIONAL PRIVATE SEWAGE DISPOSAL

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 173.20

NFPA 101 - LIFE SAFETY CODE BOOK, 2012 EDITION - 83.70 AND NFPA 70 - NEC CODE 0 80.55

625500 LOT ASSESSMENTS 3,910.36

MIKE SUPPLE
Invoice #: 154417 **P.O. #:** 174012 347298 1.27

0711H.01.096.000 LOT CLEANUP, WAYMER ET AL

MIKE SUPPLE
Invoice #: 154417 **P.O. #:** 174012 347298 1.27

0711H-06-025.000 LOT CLEANUP, SPENCER EST

MIKE SUPPLE
Invoice #: 154417 **P.O. #:** 174012 347298 29.61

0809N-01-034.000 DEMOLITION & LOT CLEANUP, PENELTON

MIKE SUPPLE
Invoice #: 154417 **P.O. #:** 174012 347298 1.27

0811D-03-068.000 LOT CLEANUP, PARKER EST

MIKE SUPPLE
Invoice #: 154417 **P.O. #:** 174012 347298 33.51

0811E-04-014.000 DEMOLITION & LOT CLEANUP, JACKSON

MIKE SUPPLE
Invoice #: 154417 **P.O. #:** 174012 347298 1.07

0811G-01-015.000 LOT CLEANUP, SWEET

MIKE SUPPLE
Invoice #: 154418 **P.O. #:** 174012 347299 1.27

0711H.01.096.000 LOT CLEANUP, WAYMER ET AL

MIKE SUPPLE
Invoice #: 154418 **P.O. #:** 174012 347299 1.27

0711H-06-025.000 LOT CLEANUP, SPENCER EST

MIKE SUPPLE
Invoice #: 154418 **P.O. #:** 174012 347299 29.61

0809N-01-034.000 DEMOLITION & LOT CLEANUP, PENELTON

MIKE SUPPLE
Invoice #: 154418 **P.O. #:** 174012 347299 1.27

0811D-03-068.000 LOT CLEANUP, PARKER EST

MIKE SUPPLE
Invoice #: 154418 **P.O. #:** 174012 347299 33.51

0811E-04-014.000 DEMOLITION & LOT CLEANUP, JACKSON

MIKE SUPPLE
Invoice #: 154418 **P.O. #:** 174012 347299 1.07

0811G-01-015.000 LOT CLEANUP, SWEET

MIKE SUPPLE
Invoice #: 154419 **P.O. #:** 174012 347300 29.61

0711H.01.096.000 LOT CLEANUP, WAYMER ET AL

MIKE SUPPLE
Invoice #: 154419 **P.O. #:** 174012 347300 29.61

0711H-06-025.000 LOT CLEANUP, SPENCER EST

MIKE SUPPLE
Invoice #: 154419 **P.O. #:** 174012 347300 691.95

0809N-01-034.000 DEMOLITION & LOT CLEANUP, PENELTON

MIKE SUPPLE
Invoice #: 154419 **P.O. #:** 174012 347300 29.61

0811D-03-068.000 LOT CLEANUP, PARKER EST

MIKE SUPPLE
Invoice #: 154419 **P.O. #:** 174012 347300 782.96

0811E-04-014.000 DEMOLITION & LOT CLEANUP, JACKSON

MIKE SUPPLE
Invoice #: 154419 **P.O. #:** 174012 347300 25.26

0811G-01-015.000 LOT CLEANUP, SWEET

MIKE SUPPLE
Invoice #: 154420 **P.O. #:** 174012 347301 1.27

0711H.01.096.000 LOT CLEANUP, WAYMER ET AL

MIKE SUPPLE
Invoice #: 154420 **P.O. #:** 174012 347301 1.27

0711H-06-025.000 LOT CLEANUP, SPENCER EST

MIKE SUPPLE
Invoice #: 154420 **P.O. #:** 174012 347301 29.61

0809N-01-034.000 DEMOLITION & LOT CLEANUP, PENELTON

MIKE SUPPLE
Invoice #: 154420 **P.O. #:** 174012 347301 1.27

0811D-03-068.000 LOT CLEANUP, PARKER EST

MIKE SUPPLE
Invoice #: 154420 **P.O. #:** 174012 347301 33.51

0811E-04-014.000 DEMOLITION & LOT CLEANUP, JACKSON

MIKE SUPPLE
Invoice #: 154420 **P.O. #:** 174012 347301 1.07

0811G-01-015.000 LOT CLEANUP, SWEET

MIKE SUPPLE
Invoice #: 154421 **P.O. #:** 174012 347302 33.51

0711H.01.096.000 LOT CLEANUP, WAYMER ET AL

MIKE SUPPLE
Invoice #: 154421 **P.O. #:** 174012 347302 33.51

0711H-06-025.000 LOT CLEANUP, SPENCER EST

MIKE SUPPLE
Invoice #: 154421 **P.O. #:** 174012 347302 782.96

0809N-01-034.000 DEMOLITION & LOT CLEANUP, PENELTON

MIKE SUPPLE
Invoice #: 154421 **P.O. #:** 174012 347302 33.51

0811D-03-068.000 LOT CLEANUP, PARKER EST

MIKE SUPPLE
Invoice #: 154421 **P.O. #:** 174012 347302 885.94

0811E-04-014.000 DEMOLITION & LOT CLEANUP, JACKSON

MIKE SUPPLE
Invoice #: 154421 **P.O. #:** 174012 347302 28.57

0811G-01-015.000 LOT CLEANUP, SWEET

MIKE SUPPLE
Invoice #: 154426 **P.O. #:** 176941 347308 18.61

LOT CLEANUP AWARDED 4/8/14 COUNCIL- 0711H-02-019.000 SMITH EST

MIKE SUPPLE
Invoice #: 154426 **P.O. #:** 176941 347308 20.19

0810F-01-029.000 WILLIAMS

MIKE SUPPLE
Invoice #: 154426 **P.O. #:** 176941 347308 20.20

0810F-01-031.000 CHARLES ET AL

MIKE SUPPLE
Invoice #: 154427 **P.O. #:** 176941 347309 20.19

LOT CLEANUP AWARDED 4/8/14 COUNCIL- 0711H-02-019.000 SMITH EST

MIKE SUPPLE
Invoice #: 154427 **P.O. #:** 176941 347309 21.90

0810F-01-029.000 WILLIAMS

MIKE SUPPLE
Invoice #: 154427 **P.O. #:** 176941 347309 21.91

0810F-01-031.000 CHARLES ET AL

MIKE SUPPLE
Invoice #: 154428 **P.O. #:** 176941 347310 20.19

LOT CLEANUP AWARDED 4/8/14 COUNCIL- 0711H-02-019.000 SMITH EST

MIKE SUPPLE
Invoice #: 154428 **P.O. #:** 176941 347310 21.90

0810F-01-029.000 WILLIAMS

MIKE SUPPLE
Invoice #: 154428 **P.O. #:** 176941 347310 21.91

0810F-01-031.000 CHARLES ET AL

GULF PUBLISHING CO INC
Invoice #: 155023 **P.O. #:** 177208 347837 132.36

INVITATIONS FOR BID FOR LOT CLEAN LEGAL AD
COUNCIL MEETING 08/9/14
COUNCIL MEETING 09/2/14
COUNCIL MEETING 9/16/14
COUNCIL MEETING 10/7/14

625700 POSTAGE 1,925.00

DMS MAIL MANAGEMENT, INC.
Invoice #: 154498 **P.O. #:** 177309 347379 1,925.00

INSERT FLYER IN WATER BILLS FOR FLOOD ZONE NOTICE A TOTAL ON 55,000 INSERTS

626001 TELEPHONE 395.59

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 60.60

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 334.99

626100 ADVERTISING 99.12

GULF PUBLISHING CO INC
Invoice #: 154510 **P.O. #:** 176745 347391 15.41

ZONING BOARD LEGAL FOR 8/21/14

GULF PUBLISHING CO INC
Invoice #: 154510 **P.O. #:** 176745 347391 20.47

PLANNING COMMISSION FOR 8/28/14

GULF PUBLISHING CO INC
Invoice #: 154511 **P.O. #:** 176745 347392 27.15

ZONING BOARD LEGAL FOR 8/21/14

GULF PUBLISHING CO INC
Invoice #: 154511 **P.O. #:** 176745 347392 36.09

PLANNING COMMISSION FOR 8/28/14

627900 MISC SERVICES AND CHARGES 785.00

GIBSON MAINTENANCE, LLC
Invoice #: 154455 **P.O. #:** 177069 347337 720.00

LIGHTLY SAND AND PAINT 3 COATS OF VARNISH ON FRONT DOORS OF HARDY BLDG.

THE SHERWIN WILLIAMS CO
Invoice #: 154488 **P.O. #:** 177067 347369 65.00

MC12341 - MANOWAR GLS

621 Economic Developmenet 5,635.42

602500 LIFE INSURANCE 19.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 19.00

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

611300 MOTOR VEHICLE REPAIR PARTS 175.00

LESLIE M SLADE JR
Invoice #: 154538 **P.O. #:** 177315 347419 175.00

TINT ALL WINDOWS EXCEPT WINDSHIELD TO 28% IN ASSET 1972

614000 GASOLINE, OIL, GREASE 234.49

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 108.72

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 125.77

621900 MEMBERSHIP DUES AND SUBSCRI 165.00

BANCORP SOUTH BANK
Invoice #: 155080 **P.O. #:** 177476 347896 165.00

ANNUAL 07-01-2014 THRU 06-30-2015; FOR DAVID PARKER, MEMBER ID #179165

626001 TELEPHONE 41.93

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 41.93

627700 CONTRIBUTIONS 5,000.00

GULFPORT MAIN STREET ASSOCIATION
Invoice #: 155275 **P.O. #:** 176953 348109 5,000.00

TRANSFER MONEY FROM ECONOMIC DEVELOPMENT"S CONTRIBUTIONS ACCOUNT TO MAIN STREET. MAIN STREET WILL MANAGE THE FINANCES OF THE INAUGURAL EVENT ANCHORFEST, HELD ON SEPT 26/27, 2014. APPROVED BY COUNCIL ON 8/5/14

811 Water Billing 9,137.14

602500 LIFE INSURANCE 161.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 161.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 1,310.22

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155037 **P.O. #:** 177430 347851 271.68

ITEM #CE255A COLOR INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155037 **P.O. #:** 177430 347851 159.98

ITEM #HEWQ5949A INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155037 **P.O. #:** 177430 347851 793.56

ITEM #HEWC8543X BILL PRINTER INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155037 **P.O. #:** 177430 347851 48.20

ITEM #ESS12709 #ESS12731 REPORT COVERS ORANGE AND BLUE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 155037 **P.O. #:** 177430 347851 36.80

ITEM #KOR80CBR NYLON RIBBON FOR RECEIPT PRINTER

610700 OPERATING SUPPLIES 729.16

BONDS SERVICES, INC
Invoice #: 154520 **P.O. #:** 177411 347401 331.50

CLEANING SERVICES FOR THE MONTH OF AUGUST 2014

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154914 **P.O. #:** 177464 347723 56.14

TEMPORARY WORKER MARIA HESTER WEEK ENDING 8/17/14 INVOICE #411488 (9.17HRS); WEEK ENDING 6/1/14 INVOICE #399711 (25.50HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154915 **P.O. #:** 177464 347724 70.58

TEMPORARY WORKER MARIA HESTER WEEK ENDING 8/17/14 INVOICE #411488 (9.17HRS); WEEK ENDING 6/1/14 INVOICE #399711 (25.50HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154916 **P.O. #:** 177464 347725 132.01

TEMPORARY WORKER MARIA HESTER WEEK ENDING 8/17/14 INVOICE #411488 (9.17HRS); WEEK ENDING 6/1/14 INVOICE #399711 (25.50HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154917 **P.O. #:** 177464 347726 81.24

TEMPORARY WORKER MARIA HESTER WEEK ENDING 8/17/14 INVOICE #411488 (9.17HRS); WEEK ENDING 6/1/14 INVOICE #399711 (25.50HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154918 **P.O. #:** 177464 347727 15.26

TEMPORARY WORKER MARIA HESTER WEEK ENDING 8/17/14 INVOICE #411488 (9.17HRS); WEEK ENDING 6/1/14 INVOICE #399711 (25.50HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154919 **P.O. #:** 177464 347728 42.43

TEMPORARY WORKER MARIA HESTER WEEK ENDING 8/17/14 INVOICE #411488 (9.17HRS); WEEK ENDING 6/1/14 INVOICE #399711 (25.50HRS)

612500 UNIFORMS 55.00

CINTAS CORP #240
Invoice #: 155052 **P.O. #:** MANUAL 347868 27.50

CINTAS CORP #240
Invoice #: 155053 **P.O. #:** MANUAL 347869 27.50

614000 GASOLINE, OIL, GREASE 824.12

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 450.05

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 374.07

620900 CONTRACTUAL FEES 1,677.71

TINA DEDEAUX
Invoice #: 154452 **P.O. #:** 177384 347334 300.00

CLEANINGOF ORANGE GROVE UTILITY BILLING OFFICE DATES OF
AUGUST 1, 2014
AUGUST 7, 2014
AUGUST 14, 2014
AUGUST 21, 2014
AUGUST 28, 2014

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154914 **P.O. #:** 177464 347723 133.90

LISHA N MADDEN WEEK ENDING 6/1/14 INVOICE #399709 (33HRS);WEEK ENDING 7/13/14 INVOICE #406271 (34.75 HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154915 **P.O. #:** 177464 347724 168.34

LISHA N MADDEN WEEK ENDING 6/1/14 INVOICE #399709 (33HRS);WEEK ENDING 7/13/14 INVOICE #406271 (34.75 HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154916 **P.O. #:** 177464 347725 314.88

LISHA N MADDEN WEEK ENDING 6/1/14 INVOICE #399709 (33HRS);WEEK ENDING 7/13/14 INVOICE #406271 (34.75 HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154917 **P.O. #:** 177464 347726 193.77

LISHA N MADDEN WEEK ENDING 6/1/14 INVOICE #399709 (33HRS);WEEK ENDING 7/13/14 INVOICE #406271 (34.75 HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154918 **P.O. #:** 177464 347727 36.39

LISHA N MADDEN WEEK ENDING 6/1/14 INVOICE #399709 (33HRS);WEEK ENDING 7/13/14 INVOICE #406271 (34.75 HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 154919 **P.O. #:** 177464 347728 101.21

LISHA N MADDEN WEEK ENDING 6/1/14 INVOICE #399709 (33HRS);WEEK ENDING 7/13/14 INVOICE #406271 (34.75 HRS)

EA UFFMAN & ASSOCIATES INC
Invoice #: 154934 **P.O. #:** 177463 347742 346.50

COLLECTIONS FOR AUGUST 2014

HARRISON COUNTY EMERGENCY
Invoice #: 155199 **P.O. #:** MANUAL 348017 82.72

621700 MAINTENANCE CONTRACTS 304.20

ROBERT J YOUNG COMPANY INC
Invoice #: 155088 **P.O. #:** MANUAL 347904 220.00

ROBERT J YOUNG COMPANY INC
Invoice #: 155136 **P.O. #:** MANUAL 347953 84.20

624200 BANK FEES 2,726.59

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 155012 **P.O. #:** 177462 347824 2,726.59

MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014

626001 TELEPHONE 1,243.72

INFORMATION TECHNOLOGY SERVICES
Invoice #: 155093 **P.O. #:** MANUAL 347909 1,100.00

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 17.89

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 92.79

USA MOBILITY WIRELESS INC
Invoice #: 155221 **P.O. #:** MANUAL 348039 33.04

626003 WATER 104.92

CITY OF GULFPORT
Invoice #: 155120 **P.O. #:** MANUAL 347937 104.92

610700 OPERATING SUPPLIES 2,154.13

NECAISE LOCKSMITH SERVICE INC
Invoice #: 154385 **P.O. #:** 171489 347266 70.53

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 154386 **P.O. #:** 171489 347267 9.52

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 36.09

ITEM #0212804 METAL BLADE, 14", A24N PRODUCTS IN ON-SITE VENDING MACHINE -STATE CONTRACT #5-445-22297-12

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 44.88

ITEM #0606177 LUBRICANT, WD40, 12OZ

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 166.80

ITEM #57016 BLADE, PVC/ABS, LENOX, 18"

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 538.23

ITEM #63306 GREASE, REG, 14OZ

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 186.47

ITEM #0212808 BLADE, MASON, 14", C24N

FASTENAL
Invoice #: 154472 **P.O. #:** 176236 347354 100.00

VENDING MACHINES FOR SITE RENTAL STATE CONTRACT #5-445-22297-12

LOWES OF GULFPORT MS 466
Invoice #: 155131 **P.O. #:** 176942 347948 278.45

ITEM #98150 8' WERNER FIBERGLASSS STEP LADDER FOR INVENTORY RESTOCK

LOWES OF GULFPORT MS 466
Invoice #: 155131 **P.O. #:** 176942 347948 563.49

ITEM #416712 AIR CONDITIONER 11,000 BTU 115 VOLTS ENVIRONMENTAL CONTROL FOR NEW ELECTRICAL OFFICE STORAGE CIRCUIT BOARDS

LOWES OF GULFPORT MS 466
Invoice #: 155131 **P.O. #:** 176942 347948 37.55

ITEM #354712 CABINET STACK ON 18 DRAWER STORAGE BINS FOR ELECTRICAL ITEMS

LOWES OF GULFPORT MS 466
Invoice #: 155131 **P.O. #:** 176942 347948 31.93

ITEM #354713 22" CABINET STACK ON STORAGE DRAWERS

LOWES OF GULFPORT MS 466
Invoice #: 155131 **P.O. #:** 176942 347948 37.55

ITEM #124553 39" CABINET STORAGE DRAWERS

LOWES OF GULFPORT MS 466
Invoice #: 155131 **P.O. #:** 176942 347948 52.64

ITEM #306966 TOTE PLASTIC 25 GALLONS

611300 MOTOR VEHICLE REPAIRS 5,371.28

EMPIRE TRUCK SALES INC
Invoice #: 154530 **P.O. #:** 177340 347411 165.64

KING PIN SET P/N R201315 ID# 2372

EMPIRE TRUCK SALES INC
Invoice #: 154530 **P.O. #:** 177340 347411 4.45

HUB GASKET P/N 330-3024 ID# 2372

EMPIRE TRUCK SALES INC
Invoice #: 154530 **P.O. #:** 177340 347411 60.96

SEAL OIL P/N 35066 ID# 2372

EMPIRE TRUCK SALES INC
Invoice #: 154530 **P.O. #:** 177340 347411 20.04

FREIGHT CHARGE FEES ID# 2372

COVINGTON SALES & SERVICE INC
Invoice #: 154545 **P.O. #:** 176870 347426 204.13

BLANKET PURCHASE ORDER

COVINGTON SALES & SERVICE INC
Invoice #: 154546 **P.O. #:** 176870 347427 858.26

BLANKET PURCHASE ORDER

COVINGTON SALES & SERVICE INC
Invoice #: 154547 **P.O. #:** 176870 347428 229.00

BLANKET PURCHASE ORDER

COVINGTON SALES & SERVICE INC
Invoice #: 154548 **P.O. #:** 176870 347429 171.50

BLANKET PURCHASE ORDER

EMPIRE TRUCK SALES INC
Invoice #: 154615 **P.O. #:** 176848 347499 9.80

BLANKET PURCHASE ORDER FOR AUGUST 2014

EMPIRE TRUCK SALES INC
Invoice #: 154616 **P.O. #:** 176848 347500 71.00

BLANKET PURCHASE ORDER FOR AUGUST 2014

EMPIRE TRUCK SALES INC
Invoice #: 154617 **P.O. #:** 176848 347501 158.03

BLANKET PURCHASE ORDER FOR AUGUST 2014

EMPIRE TRUCK SALES INC
Invoice #: 154618 **P.O. #:** 176848 347502 174.66

BLANKET PURCHASE ORDER FOR AUGUST 2014

EMPIRE TRUCK SALES INC
Invoice #: 154619 **P.O. #:** 176848 347503 101.06

BLANKET PURCHASE ORDER FOR AUGUST 2014

EMPIRE TRUCK SALES INC
Invoice #: 154620 **P.O. #:** 176848 347504 48.57

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154703 **P.O. #:** 176849 347509 9.98

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154704 **P.O. #:** 176849 347510 9.98

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154705 **P.O. #:** 176849 347511 21.15

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154706 **P.O. #:** 176849 347512 62.96

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154707 **P.O. #:** 176849 347513 12.98

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154708 **P.O. #:** 176849 347514 3.89

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154709 **P.O. #:** 176849 347515 8.97

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154710 **P.O. #:** 176849 347516 193.51

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154711 **P.O. #:** 176849 347517 9.76

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154712 **P.O. #:** 176849 347518 14.95

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154713 **P.O. #:** 176849 347519 19.99

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154714 **P.O. #:** 176849 347520 140.00

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154715 **P.O. #:** 176849 347521 28.99

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154716 **P.O. #:** 176849 347522 14.39

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154717 **P.O. #:** 176849 347523 108.03

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154718 **P.O. #:** 176849 347524 28.17

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154719 **P.O. #:** 176849 347525 117.41

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154720 **P.O. #:** 176849 347526 26.84

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154721 **P.O. #:** 176849 347527 87.04

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154722 **P.O. #:** 176849 347528 22.47

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154723 **P.O. #:** 176849 347529 29.32

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154724 **P.O. #:** 176849 347530 29.32

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154725 **P.O. #:** 176849 347531 18.52

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154726 **P.O. #:** 176849 347532 200.10

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154727 **P.O. #:** 176849 347533 17.19

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154728 **P.O. #:** 176849 347534 32.56

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154729 **P.O. #:** 176849 347535 32.74

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154730 **P.O. #:** 176849 347536 216.09

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154731 **P.O. #:** 176849 347537 -575.98

O REILLY AUTO PARTS
Invoice #: 154732 **P.O. #:** 176849 347538 13.18

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154733 **P.O. #:** 176849 347539 4.19

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154734 **P.O. #:** 176849 347540 23.83

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154735 **P.O. #:** 176849 347541 23.46

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154736 **P.O. #:** 176849 347542 37.56

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154737 **P.O. #:** 176849 347543 277.72

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154738 **P.O. #:** 176849 347544 190.32

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154739 **P.O. #:** 176849 347545 19.96

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154740 **P.O. #:** 176849 347546 33.04

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154741 **P.O. #:** 176849 347547 8.16

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154742 **P.O. #:** 176849 347548 182.97

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154743 **P.O. #:** 176849 347549 50.97

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154744 **P.O. #:** 176849 347550 80.91

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154745 **P.O. #:** 176849 347551 4.38

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154746 **P.O. #:** 176849 347552 12.51

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154747 **P.O. #:** 176849 347553 51.82

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154748 **P.O. #:** 176849 347554 7.99

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154749 **P.O. #:** 176849 347555 39.11

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154750 **P.O. #:** 176849 347556 12.38

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154751 **P.O. #:** 176849 347557 12.38

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154752 **P.O. #:** 176849 347558 49.99

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154753 **P.O. #:** 176849 347559 144.54

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154754 **P.O. #:** 176849 347560 53.93

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154755 **P.O. #:** 176849 347561 18.85

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154756 **P.O. #:** 176849 347562 9.16

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154757 **P.O. #:** 176849 347563 93.40

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154758 **P.O. #:** 176849 347564 30.82

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154759 **P.O. #:** 176849 347565 13.59

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154760 **P.O. #:** 176849 347566 23.71

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154761 **P.O. #:** 176849 347567 415.61

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154762 **P.O. #:** 176849 347568 35.48

BLANKET PURCHASE ORDER FOR AUGUST 2014

O REILLY AUTO PARTS
Invoice #: 154763 **P.O. #:** 176849 347569 106.94

BLANKET PURCHASE ORDER FOR AUGUST 2014

BIG 2 ENGINE REBUILDERS INC
Invoice #: 155180 **P.O. #:** 177443 347998 70.00

MACHINE KING PIN FOR NEW BUSHINGS TO BE INSTALLED

612200 REPAIRS AND MAINTENANCE 2,146.51

LEE TRACTOR CO INC
Invoice #: 154522 **P.O. #:** 177129 347403 155.73

BUSHING P/N RC418-66320 ID# 2353

LEE TRACTOR CO INC
Invoice #: 154522 **P.O. #:** 177129 347403 70.19

BUSHING P/N RC418-66330 ID# 2353

LEE TRACTOR CO INC
Invoice #: 154522 **P.O. #:** 177129 347403 58.97

BUSHING P/N RC418-66360 ID# 2353

LEE TRACTOR CO INC
Invoice #: 154522 **P.O. #:** 177129 347403 89.82

PIN P/N RC418-66450 ID# 2353

LEE TRACTOR CO INC
Invoice #: 154522 **P.O. #:** 177129 347403 89.82

PIN P/N RC411-66452 ID# 2353

LEE TRACTOR CO INC
Invoice #: 154522 **P.O. #:** 177129 347403 32.75

COLLAR P/N RC411-66875 ID# 2353

LEE TRACTOR CO INC
Invoice #: 154522 **P.O. #:** 177129 347403 62.06

PIN P/N RC418-66460 ID# 2353

LEE TRACTOR CO INC
Invoice #: 154522 **P.O. #:** 177129 347403 17.20

COLLAR P/N RC411-66444 ID# 2353

LEE TRACTOR CO INC
Invoice #: 154522 **P.O. #:** 177129 347403 22.76

COLLAR P/N RC411-66822 ID# 2353

LEE TRACTOR CO INC
Invoice #: 154522 **P.O. #:** 177129 347403 22.76

COLLAR P/N RC411-66832 ID# 2353

BIG 2 ENGINE REBUILDERS INC
Invoice #: 154532 **P.O. #:** 177327 347413 257.00

DISASSEMBLE / DEGREASE / MAGNAFLUX HEADS ID# 2355

PUCKETT MACHINERY CO INC
Invoice #: 154576 **P.O. #:** 176851 347459 19.55

BLANKETPURCHASE ORDER FOR AUGUST 2014

PUCKETT MACHINERY CO INC
Invoice #: 154578 **P.O. #:** 176851 347460 12.65

BLANKETPURCHASE ORDER FOR AUGUST 2014

PUCKETT MACHINERY CO INC
Invoice #: 154579 **P.O. #:** 176851 347461 44.68

BLANKETPURCHASE ORDER FOR AUGUST 2014

PUCKETT MACHINERY CO INC
Invoice #: 154580 **P.O. #:** 176851 347462 19.55

BLANKETPURCHASE ORDER FOR AUGUST 2014

PUCKETT MACHINERY CO INC
Invoice #: 154581 **P.O. #:** 176851 347463 57.21

BLANKETPURCHASE ORDER FOR AUGUST 2014

PUCKETT MACHINERY CO INC
Invoice #: 154582 **P.O. #:** 176851 347464 411.93

BLANKETPURCHASE ORDER FOR AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154601 **P.O. #:** 176525 347485 -3.84

LEE TRACTOR CO INC
Invoice #: 154602 **P.O. #:** 176525 347486 35.60

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154603 **P.O. #:** 176525 347487 127.10

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154604 **P.O. #:** 176525 347488 26.38

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154605 **P.O. #:** 176525 347489 1.46

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154606 **P.O. #:** 176525 347490 51.04

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154607 **P.O. #:** 176525 347491 15.32

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154608 **P.O. #:** 176525 347492 3.84

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154609 **P.O. #:** 176525 347493 20.14

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154610 **P.O. #:** 176525 347494 19.90

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154611 **P.O. #:** 176525 347495 58.16

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154612 **P.O. #:** 176525 347496 3.63

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154613 **P.O. #:** 176525 347497 73.58

BLANKET PURCHASE ORDER JULY & AUGUST 2014

SEWER EQUIPMENT CO OF AMERICA
Invoice #: 154862 **P.O. #:** 176751 347669 20.00

JOINT SWIVEL P/N 51659-00-TX ID# 2352

SEWER EQUIPMENT CO OF AMERICA
Invoice #: 155178 **P.O. #:** 177087 347996 249.57

JOINT SWIVEL P/N 73668-00-T ID# 2352

614000 GASOLINE, OIL, GREASE 20,564.36

WARING OIL CO
Invoice #: 154773 **P.O. #:** 177235 347580 4,961.19

DIESEL (ON ROAD) LS - RESTOCK

WARING OIL CO
Invoice #: 154773 **P.O. #:** 177235 347580 1,851.14

UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK

WARING OIL CO
Invoice #: 154774 **P.O. #:** 177235 347581 2,952.81

DIESEL (ON ROAD) LS - RESTOCK

WARING OIL CO
Invoice #: 154774 **P.O. #:** 177235 347581 1,101.76

UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK

WARING OIL CO
Invoice #: 155129 **P.O. #:** 176840 347946 5,472.50

DIESEL (ON ROAD) FOR RESTOCK LS

WARING OIL CO
Invoice #: 155129 **P.O. #:** 176840 347946 3,227.00

UNLEADED (ETHANOL FREE) NL

FLEETCOR TECHNOLOGIES
Invoice #: 155192 **P.O. #:** MANUAL 348010 58.87

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 135.43

WARING OIL CO
Invoice #: 155219 **P.O. #:** 177196 348037 803.66

OIL 15W40 MOBILE DELVAC

614300 SHELLS,GRAVEL,SAND 731.43

RAM TOOL & SUPPLY CO
Invoice #: 154461 **P.O. #:** 176526 347343 731.43

ITEM #QUI-112447 PORTLAND CEMEENT; 74LB BAG FOR ALL DEPTS RESTOCK INVENTORY

616400 WATERWELL SUPPLIES 5,108.50

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154387 **P.O. #:** 175334 347268 5.30

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154388 **P.O. #:** 175334 347269 38.60

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

C & M ELECTRIC MOTOR SERVICE INC
Invoice #: 154473 **P.O. #:** 176312 347355 2,288.00

DEDEAUX ROAD WELL BREAKDOWN OF REPAIR OF 150 HP ELECTRIC MOTOR 1 HOUR DISASSEMBLE, 1 HOUR CUT OUT TO BURN, 6 HOURS TO BURN OFF OVEN, 2 HOURS TO STRIP AND SAND, 2 HOURS TO MAKE SLOTS AND CUT WEDGES, 2 HOURS TO M

C & M ELECTRIC MOTOR SERVICE INC
Invoice #: 154473 **P.O. #:** 176312 347355 1,201.60

MATERIAL FOR MOTOR- COPPER, PAPER, WEDGES, SLOT PAPER, VARNISH, LEAD WIRE, OIL, BEARINGS, TAPE FOR COIL, PHASE CLOTH AND LACING CORD

MICRO METHODS INC
Invoice #: 154835 **P.O. #:** 177334 347644 50.00

BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC
Invoice #: 154838 **P.O. #:** 177334 347645 100.00

BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC
Invoice #: 154839 **P.O. #:** 177334 347646 350.00

BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC
Invoice #: 154840 **P.O. #:** 177334 347647 325.00

BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC
Invoice #: 154841 **P.O. #:** 177334 347648 350.00

BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC
Invoice #: 154842 **P.O. #:** 177334 347649 125.00

BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC
Invoice #: 154843 **P.O. #:** 177334 347650 125.00

BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC
Invoice #: 154844 **P.O. #:** 177334 347651 52.00

BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC
Invoice #: 154845 **P.O. #:** 177334 347652 48.00

BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC
Invoice #: 154846 **P.O. #:** 177334 347653 50.00

BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY

616700 WATERLINE SUPPLIES 43,335.68

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154474 **P.O. #:** 175737 347356 -2,634.54

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 3.50

COUPLING, DRESSER, 1-1/2", GALV 8153009

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 1.88

ELBOW, 90 DEG, 2", FPT, GALV 8153035

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 0.99

CAP, 2", FPT, GALV 8153036

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 0.77

NIPPLE, 1-1/4" X 6" FOR CANAL ROAD BRIDGE PROJECT GALV 8153015

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 30.72

STRAPS W/NUTS ITEM #4021426 FOR CANAL BRIDGE PROJECT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 5.57

COUPLING, DRESSER, 1-1/4" GALV 8153019

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 14.75

NIPPLE, 2" X 6" GALV 8153033

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 12.25

COUPLING, 2", FPT GALV 8153034

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 5.73

BIB, HOSE, 3/4", STANDARD BRASS

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 6.93

BIB, HOSE, 3/4", SMOOTH END, BRASS

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 42.79

HYDROFORM, 50 LBS, QUADEX FOR RESTOCK

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 2.63

COUPLING, 3/4", FPT FOR RESTOCK GALV 8153051

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 6.05

BUSHING, 1" MPT, 3/4" FPT, NL BRASS 8154038

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 52.98

BALL VALVE, 3/4", CTS-PVC, NL BRASS 8154059

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 14.90

WYE, INLINE, 4", SW SDR35 8251007

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 73.49

BALL VALVE, 3/4", FPT, NL BRASS 8154056

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 11.87

UNIFLANGE (ZIP), 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154475 **P.O. #:** 175737 347357 3.45

FLANGE ACC PACK, 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 66.83

COUPLING, DRESSER, 1-1/2", GALV 8153009

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 35.97

ELBOW, 90 DEG, 2", FPT, GALV 8153035

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 18.96

CAP, 2", FPT, GALV 8153036

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 14.64

NIPPLE, 1-1/4" X 6" FOR CANAL ROAD BRIDGE PROJECT GALV 8153015

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 586.17

STRAPS W/NUTS ITEM #4021426 FOR CANAL BRIDGE PROJECT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 106.30

COUPLING, DRESSER, 1-1/4" GALV 8153019

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 281.42

NIPPLE, 2" X 6" GALV 8153033

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 233.79

COUPLING, 2", FPT GALV 8153034

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 109.36

BIB, HOSE, 3/4", STANDARD BRASS

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 132.14

BIB, HOSE, 3/4", SMOOTH END, BRASS

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 816.56

HYDROFORM, 50 LBS, QUADEX FOR RESTOCK

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 50.12

COUPLING, 3/4", FPT FOR RESTOCK GALV 8153051

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 115.44

BUSHING, 1" MPT, 3/4" FPT, NL BRASS 8154038

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 1,010.93

BALL VALVE, 3/4", CTS-PVC, NL BRASS 8154059

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 284.34

WYE, INLINE, 4", SW SDR35 8251007

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 1,402.25

BALL VALVE, 3/4", FPT, NL BRASS 8154056

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 226.50

UNIFLANGE (ZIP), 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154476 **P.O. #:** 175737 347358 65.62

FLANGE ACC PACK, 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 5.80

COUPLING, DRESSER, 1-1/2", GALV 8153009

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 3.12

ELBOW, 90 DEG, 2", FPT, GALV 8153035

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 1.65

CAP, 2", FPT, GALV 8153036

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 1.27

NIPPLE, 1-1/4" X 6" FOR CANAL ROAD BRIDGE PROJECT GALV 8153015

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 50.88

STRAPS W/NUTS ITEM #4021426 FOR CANAL BRIDGE PROJECT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 9.23

COUPLING, DRESSER, 1-1/4" GALV 8153019

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 24.43

NIPPLE, 2" X 6" GALV 8153033

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 20.29

COUPLING, 2", FPT GALV 8153034

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 9.49

BIB, HOSE, 3/4", STANDARD BRASS

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 11.47

BIB, HOSE, 3/4", SMOOTH END, BRASS

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 70.88

HYDROFORM, 50 LBS, QUADEX FOR RESTOCK

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 4.35

COUPLING, 3/4", FPT FOR RESTOCK GALV 8153051

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 10.02

BUSHING, 1" MPT, 3/4" FPT, NL BRASS 8154038

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 87.75

BALL VALVE, 3/4", CTS-PVC, NL BRASS 8154059

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 24.68

WYE, INLINE, 4", SW SDR35 8251007

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 121.72

BALL VALVE, 3/4", FPT, NL BRASS 8154056

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 19.66

UNIFLANGE (ZIP), 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154477 **P.O. #:** 175737 347359 5.71

FLANGE ACC PACK, 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 10.55

COUPLING, DRESSER, 1-1/2", GALV 8153009

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 5.68

ELBOW, 90 DEG, 2", FPT, GALV 8153035

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 2.99

CAP, 2", FPT, GALV 8153036

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 2.31

NIPPLE, 1-1/4" X 6" FOR CANAL ROAD BRIDGE PROJECT GALV 8153015

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 92.51

STRAPS W/NUTS ITEM #4021426 FOR CANAL BRIDGE PROJECT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 16.78

COUPLING, DRESSER, 1-1/4" GALV 8153019

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 44.41

NIPPLE, 2" X 6" GALV 8153033

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 36.90

COUPLING, 2", FPT GALV 8153034

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 17.26

BIB, HOSE, 3/4", STANDARD BRASS

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 20.85

BIB, HOSE, 3/4", SMOOTH END, BRASS

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 128.87

HYDROFORM, 50 LBS, QUADEX FOR RESTOCK

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 7.91

COUPLING, 3/4", FPT FOR RESTOCK GALV 8153051

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 18.22

BUSHING, 1" MPT, 3/4" FPT, NL BRASS 8154038

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 159.54

BALL VALVE, 3/4", CTS-PVC, NL BRASS 8154059

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 44.87

WYE, INLINE, 4", SW SDR35 8251007

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 221.30

BALL VALVE, 3/4", FPT, NL BRASS 8154056

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 35.75

UNIFLANGE (ZIP), 10"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154478 **P.O. #:** 175737 347360 10.34

FLANGE ACC PACK, 10"

GATOR BORING & TRENCHING INC
Invoice #: 154506 **P.O. #:** 176270 347387 17,500.00

LABOR TO DIRECTIONALLY BORE 8" HDPE PIPE O'NEAL ROAD AND SOUTH SIDE OF PHILLIPS METAL BLDG. AS PER QUOTES RECEIVED IN PURCHASING 06-27-14

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154798 **P.O. #:** 176788 347605 349.27

RETAINER (MEGALUG DESIGN), 6" MJ W/ACCESSORIES 8157008
BID GROUP J1

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154798 **P.O. #:** 176788 347605 101.44

ADAPTER, METER SETTER, NL

MS UTILITY SUPPLY
Invoice #: 154830 **P.O. #:** 175947 347638 442.54

ITEM #WLF009WM2QTK 2" REDUCED PRESSURE (RP) BACKFLOW FOR INVENTORY RESTOCK

MS UTILITY SUPPLY
Invoice #: 154830 **P.O. #:** 175947 347638 22.46

ITEM #HYD160 GUAGE HYD160 FOR HYDRANTRO DIFFUSER

MS UTILITY SUPPLY
Invoice #: 154831 **P.O. #:** 175947 347639 67.57

ITEM #WLF009WM2QTK 2" REDUCED PRESSURE (RP) BACKFLOW FOR INVENTORY RESTOCK

MS UTILITY SUPPLY
Invoice #: 154831 **P.O. #:** 175947 347639 3.43

ITEM #HYD160 GUAGE HYD160 FOR HYDRANTRO DIFFUSER

SPECIALTY MACHINE WORKS
Invoice #: 154832 **P.O. #:** 176789 347640 440.00

RETAINER, 4" MJ FOR RESTOCK INVENTORY

SPECIALTY MACHINE WORKS
Invoice #: 154832 **P.O. #:** 176789 347640 315.00

RETAINER, 6" MJ

SPECIALTY MACHINE WORKS
Invoice #: 154832 **P.O. #:** 176789 347640 882.00

SLEEVE, 4" MJ

SPECIALTY MACHINE WORKS
Invoice #: 154832 **P.O. #:** 176789 347640 1,356.00

SLEEVE, 6" MJ

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155163 **P.O. #:** 176518 347981 210.15

SADDLE, SERVICE, 12" X 1"CC, DOUBLE BAND 8155014
RESTOCK INVENTORY BID GRP J1

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155163 **P.O. #:** 176518 347981 78.55

SADDLE, SERVICE, 8" X 2", DOUBLE BAND 8155006

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155163 **P.O. #:** 176518 347981 314.87

ELBOW, MJ, 45%, 12", CAST IRON 8103006

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155163 **P.O. #:** 176518 347981 570.41

RETAINER (MEGALUG DESIGN), 12", MJ WITH ACCESSORIES
8103003

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155163 **P.O. #:** 176518 347981 496.84

SLEEVE, 8", MJ, CAST IRON 8157005

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155163 **P.O. #:** 176518 347981 733.77

HYMAX, COUPLING, 6" 8156042

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155163 **P.O. #:** 176518 347981 880.53

METER NIPPLE, 3/4" X 2-1/2" (LONG), BRASS 8154042

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155163 **P.O. #:** 176518 347981 440.26

METER NIPPLE, 3/4" X 1-5/8" (SHORT), BRASS 8154043

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155163 **P.O. #:** 176518 347981 480.94

COUPLING, 2", CTS-MPT, NL, PACK JOINT, BRASS 8154012

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155163 **P.O. #:** 176518 347981 1,849.22

BALL VALVE, 2", CTS-FPT, NL, PACK JOINT, BRASS 8154013

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155164 **P.O. #:** 176518 347982 18.08

SADDLE, SERVICE, 12" X 1"CC, DOUBLE BAND 8155014
RESTOCK INVENTORY BID GRP J1

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155164 **P.O. #:** 176518 347982 6.76

SADDLE, SERVICE, 8" X 2", DOUBLE BAND 8155006

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155164 **P.O. #:** 176518 347982 27.08

ELBOW, MJ, 45%, 12", CAST IRON 8103006

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155164 **P.O. #:** 176518 347982 49.06

RETAINER (MEGALUG DESIGN), 12", MJ WITH ACCESSORIES
8103003

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155164 **P.O. #:** 176518 347982 42.74

SLEEVE, 8", MJ, CAST IRON 8157005

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155164 **P.O. #:** 176518 347982 63.11

HYMAX, COUPLING, 6" 8156042

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155164 **P.O. #:** 176518 347982 75.74

METER NIPPLE, 3/4" X 2-1/2" (LONG), BRASS 8154042

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155164 **P.O. #:** 176518 347982 37.87

METER NIPPLE, 3/4" X 1-5/8" (SHORT), BRASS 8154043

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155164 **P.O. #:** 176518 347982 41.37

COUPLING, 2", CTS-MPT, NL, PACK JOINT, BRASS 8154012

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155164 **P.O. #:** 176518 347982 159.05

BALL VALVE, 2", CTS-FPT, NL, PACK JOINT, BRASS 8154013

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155165 **P.O. #:** 176518 347983 309.33

SADDLE, SERVICE, 12" X 1"CC, DOUBLE BAND 8155014
RESTOCK INVENTORY BID GRP J1

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155165 **P.O. #:** 176518 347983 115.62

SADDLE, SERVICE, 8" X 2", DOUBLE BAND 8155006

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155165 **P.O. #:** 176518 347983 463.47

ELBOW, MJ, 45%, 12", CAST IRON 8103006

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155165 **P.O. #:** 176518 347983 839.62

RETAINER (MEGALUG DESIGN), 12", MJ WITH ACCESSORIES
8103003

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155165 **P.O. #:** 176518 347983 731.32

SLEEVE, 8", MJ, CAST IRON 8157005

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155165 **P.O. #:** 176518 347983 1,080.07

HYMAX, COUPLING, 6" 8156042

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155165 **P.O. #:** 176518 347983 1,296.09

METER NIPPLE, 3/4" X 2-1/2" (LONG), BRASS 8154042

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155165 **P.O. #:** 176518 347983 648.04

METER NIPPLE, 3/4" X 1-5/8" (SHORT), BRASS 8154043

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155165 **P.O. #:** 176518 347983 707.91

COUPLING, 2", CTS-MPT, NL, PACK JOINT, BRASS 8154012

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155165 **P.O. #:** 176518 347983 2,721.95

BALL VALVE, 2", CTS-FPT, NL, PACK JOINT, BRASS 8154013

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155166 **P.O. #:** 176518 347984 24.61

SADDLE, SERVICE, 12" X 1"CC, DOUBLE BAND 8155014
RESTOCK INVENTORY BID GRP J1

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155166 **P.O. #:** 176518 347984 9.20

SADDLE, SERVICE, 8" X 2", DOUBLE BAND 8155006

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155166 **P.O. #:** 176518 347984 36.87

ELBOW, MJ, 45%, 12", CAST IRON 8103006

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155166 **P.O. #:** 176518 347984 66.79

RETAINER (MEGALUG DESIGN), 12", MJ WITH ACCESSORIES
8103003

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155166 **P.O. #:** 176518 347984 58.18

SLEEVE, 8", MJ, CAST IRON 8157005

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155166 **P.O. #:** 176518 347984 85.92

HYMAX, COUPLING, 6" 8156042

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155166 **P.O. #:** 176518 347984 103.10

METER NIPPLE, 3/4" X 2-1/2" (LONG), BRASS 8154042

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155166 **P.O. #:** 176518 347984 51.55

METER NIPPLE, 3/4" X 1-5/8" (SHORT), BRASS 8154043

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155166 **P.O. #:** 176518 347984 56.31

COUPLING, 2", CTS-MPT, NL, PACK JOINT, BRASS 8154012

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155166 **P.O. #:** 176518 347984 216.53

BALL VALVE, 2", CTS-FPT, NL, PACK JOINT, BRASS 8154013

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155167 **P.O. #:** 176518 347985 37.61

SADDLE, SERVICE, 12" X 1"CC, DOUBLE BAND 8155014
RESTOCK INVENTORY BID GRP J1

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155167 **P.O. #:** 176518 347985 14.06

SADDLE, SERVICE, 8" X 2", DOUBLE BAND 8155006

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155167 **P.O. #:** 176518 347985 56.34

ELBOW, MJ, 45%, 12", CAST IRON 8103006

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155167 **P.O. #:** 176518 347985 102.07

RETAINER (MEGALUG DESIGN), 12", MJ WITH ACCESSORIES
8103003

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155167 **P.O. #:** 176518 347985 88.91

SLEEVE, 8", MJ, CAST IRON 8157005

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155167 **P.O. #:** 176518 347985 131.30

HYMAX, COUPLING, 6" 8156042

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155167 **P.O. #:** 176518 347985 157.56

METER NIPPLE, 3/4" X 2-1/2" (LONG), BRASS 8154042

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155167 **P.O. #:** 176518 347985 78.78

METER NIPPLE, 3/4" X 1-5/8" (SHORT), BRASS 8154043

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155167 **P.O. #:** 176518 347985 86.06

COUPLING, 2", CTS-MPT, NL, PACK JOINT, BRASS 8154012

HD SUPPLY WATERWORKS, LTD.
Invoice #: 155167 **P.O. #:** 176518 347985 330.91

BALL VALVE, 2", CTS-FPT, NL, PACK JOINT, BRASS 8154013

617000 WATER METERS 10,883.44

MS UTILITY SUPPLY
Invoice #: 154775 **P.O. #:** 176513 347582 3,446.02

GATE VALVE, 8", MJ FOR RESTOCK INVENTORY 8157105
BID GROUP J1

MS UTILITY SUPPLY
Invoice #: 154775 **P.O. #:** 176513 347582 2,169.28

GATE VALVE, 6", MJ 8157104

MS UTILITY SUPPLY
Invoice #: 154775 **P.O. #:** 176513 347582 2,659.88

RETAINER (MEGALUG DESIGN), 6" W/ACCESSORIES 8157008

MS UTILITY SUPPLY
Invoice #: 154775 **P.O. #:** 176513 347582 108.76

REDUCER, 6" X 4", SW-SW 8251008

MS UTILITY SUPPLY
Invoice #: 154775 **P.O. #:** 176513 347582 1,960.43

COUPLING, DRESSER, 2" (LONG) 8153030

MS UTILITY SUPPLY
Invoice #: 154775 **P.O. #:** 176513 347582 539.07

COUPLING, DRESSER, 3/4" (LONG) 8156049

620900 CONTRACTUAL FEES 4,930.43

EXPRESS SERVICE INC
Invoice #: 154790 **P.O. #:** 177410 347597 1,158.40

TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 8/17/2014 (40HRS) INVOICE #14546233-9; WEEK ENDING 8/24/14 (40HRS) INVOICE #14581159-2

EXPRESS SERVICE INC
Invoice #: 154791 **P.O. #:** 177410 347598 1,158.40

TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 8/17/2014 (40HRS) INVOICE #14546233-9; WEEK ENDING 8/24/14 (40HRS) INVOICE #14581159-2

DISCRETE WIRELESS INC
Invoice #: 155055 **P.O. #:** MANUAL 347871 1,479.95

ROBERT J YOUNG COMPANY INC
Invoice #: 155059 **P.O. #:** MANUAL 347875 535.73

HARRISON COUNTY EMERGENCY
Invoice #: 155199 **P.O. #:** MANUAL 348017 597.95

621800 PRIVATIZATION CONTRACT 37,029.01

UTILITY PARTNERS, LLC
Invoice #: 155115 **P.O. #:** 176708 347932 24,810.20

O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT

UTILITY PARTNERS, LLC
Invoice #: 155116 **P.O. #:** 176708 347933 12,218.81

O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT

626001 TELEPHONE 203.76

TEC OF JACKSON INC
Invoice #: 155162 **P.O. #:** MANUAL 347980 31.26

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 141.95

USA MOBILITY WIRELESS INC
Invoice #: 155221 **P.O. #:** MANUAL 348039 30.55

626002 ELECTRIC 885.39

COAST ELECTRIC POWER ASSOC
Invoice #: 155188 **P.O. #:** MANUAL 348006 208.43

COAST ELECTRIC POWER ASSOC
Invoice #: 155208 **P.O. #:** MANUAL 348026 676.96

626700 RENTAL 368.86

COASTAL DUST CONTROL
Invoice #: 155082 **P.O. #:** MANUAL 347898 31.80

COASTAL DUST CONTROL
Invoice #: 155096 **P.O. #:** MANUAL 347912 31.80

COASTAL DUST CONTROL
Invoice #: 155097 **P.O. #:** MANUAL 347913 31.80

COASTAL DUST CONTROL
Invoice #: 155098 **P.O. #:** MANUAL 347914 31.80

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 155174 **P.O. #:** 174019 347992 241.66

ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14

630300 MACHINERY 3,376.74

UNIVEST CAPITAL INC
Invoice #: 155044 **P.O. #:** 177465 347860 1,936.94

PRINCIPAL AND INTEREST PAYMENT #13 OF 36 ON (2) 6' THOMPSON TRASH PUMPS. INVOICE #8231280814. COUNCIL APPROVAL 5/22/13

UNIVEST CAPITAL INC
Invoice #: 155044 **P.O. #:** 177465 347860 1,439.80

PAYMENT #13 OF 36 ON (1) 8' THOMPSON TRASH PUMP.

825 Sewer Operations and Maintenance 367,926.91

602500 LIFE INSURANCE 9.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 154911 **P.O. #:** 177448 347719 9.50

SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 801.77

NECAISE LOCKSMITH SERVICE INC
Invoice #: 154385 **P.O. #:** 171489 347266 70.53

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 154386 **P.O. #:** 171489 347267 9.52

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 9.88

ITEM #0136171 SPRAY PAINT, INVERTED, 17 OZ GREEN

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 7.41

ITEM #0136170 SPRAY PAINT, INVERTED, 17 OZ BLUE

FASTENAL
Invoice #: 154471 **P.O. #:** 176120 347353 33.68

ITEM #620030-131453 WASP KILLER, 20 OZ

FASTENAL
Invoice #: 154472 **P.O. #:** 176236 347354 100.00

VENDING MACHINES FOR SITE RENTAL STATE CONTRACT #5-445-22297-12

ATLAS INSPECTION TECHNOLOGIES LLC
Invoice #: 155179 **P.O. #:** 177307 347997 570.75

REPAIR SEWER CAMERA MODEL SK3200 MOUNT AND CONTROL BOX

611300 MOTOR VEHICLE REPAIRS 1,545.38

WILLIAM R THURMAN
Invoice #: 154534 **P.O. #:** 177207 347415 170.00

REAPIR/WELD MAIN FRAME SUPPORT FOR FRONT HOSE REEL ID 2388

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154564 **P.O. #:** 177176 347446 32.39

BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154565 **P.O. #:** 177176 347447 492.07

BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 154566 **P.O. #:** 177176 347448 67.81

BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 154583 **P.O. #:** 177178 347465 -56.65

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 154584 **P.O. #:** 177178 347466 17.73

BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 154585 **P.O. #:** 177178 347467 337.31

BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 154586 **P.O. #:** 177178 347468 67.25

BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 154587 **P.O. #:** 177178 347469 33.76

BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 154588 **P.O. #:** 177178 347470 203.88

BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 154589 **P.O. #:** 177178 347471 87.24

BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 154590 **P.O. #:** 177178 347472 87.00

BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 154591 **P.O. #:** 177178 347473 5.59

BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014

612200 REPAIRS AND MAINTENANCE 3,397.78

HURRICANE ELECTRONICS INC
Invoice #: 154523 **P.O. #:** 177198 347404 213.75

ESTIMATE OF MATERIALS AND LABOR TO REPAIR SEWER CAMERA MONITOR CABLE

ALL SEASONS FARM EQUIPMENT
Invoice #: 154533 **P.O. #:** 177114 347414 323.03

PTO CLUTCH P/N 461660 ID# 13290

ALL SEASONS FARM EQUIPMENT
Invoice #: 154533 **P.O. #:** 177114 347414 56.27

DECK BELT P/N 483241 ID# 13290

LEE TRACTOR CO INC
Invoice #: 154537 **P.O. #:** 177324 347418 111.00

GASKET P/N J283333 ID# 2355

LEE TRACTOR CO INC
Invoice #: 154537 **P.O. #:** 177324 347418 60.75

SWITCH TEMP P/N 1983238C1 ID# 2355

LEE TRACTOR CO INC
Invoice #: 154537 **P.O. #:** 177324 347418 17.50

HOSE P/N J918608 ID# 2355

LEE TRACTOR CO INC
Invoice #: 154537 **P.O. #:** 177324 347418 13.50

HOSE P/N J918607 ID# 2355

LEE TRACTOR CO INC
Invoice #: 154537 **P.O. #:** 177324 347418 9.20

SCREWS P/N 504085705 ID# 2355

LEE TRACTOR CO INC
Invoice #: 154537 **P.O. #:** 177324 347418 47.75

HOSE RADIATOR P/N 163738A1 ID# 2355

LEE TRACTOR CO INC
Invoice #: 154537 **P.O. #:** 177324 347418 51.50

HOSE RAD P/N 163737A1 ID# 2355

LEE TRACTOR CO INC
Invoice #: 154537 **P.O. #:** 177324 347418 73.00

SCREWS P/N J920780 ID# 2355

LEE TRACTOR CO INC
Invoice #: 154537 **P.O. #:** 177324 347418 22.80

BOLTS P/N J920779 ID# 2355

LEE TRACTOR CO INC
Invoice #: 154537 **P.O. #:** 177324 347418 51.75

THERMOSTAT KIT P/N A77736 ID# 2355

LYLE MACHINERY
Invoice #: 154539 **P.O. #:** 177242 347420 1,203.67

CONTROLLER P/N B6691431 ID# 2398

LYLE MACHINERY
Invoice #: 154539 **P.O. #:** 177242 347420 113.77

MISCELLANEOUS CHARGES ID# 2398

LYLE MACHINERY
Invoice #: 154539 **P.O. #:** 177242 347420 220.50

LABOR ID# 2398

LEE TRACTOR CO INC
Invoice #: 154601 **P.O. #:** 176525 347485 -3.83

LEE TRACTOR CO INC
Invoice #: 154602 **P.O. #:** 176525 347486 35.59

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154603 **P.O. #:** 176525 347487 127.09

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154604 **P.O. #:** 176525 347488 26.37

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154605 **P.O. #:** 176525 347489 1.45

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154606 **P.O. #:** 176525 347490 51.03

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154607 **P.O. #:** 176525 347491 15.32

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154608 **P.O. #:** 176525 347492 3.83

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154609 **P.O. #:** 176525 347493 20.13

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154610 **P.O. #:** 176525 347494 19.89

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154611 **P.O. #:** 176525 347495 58.15

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154612 **P.O. #:** 176525 347496 3.63

BLANKET PURCHASE ORDER JULY & AUGUST 2014

LEE TRACTOR CO INC
Invoice #: 154613 **P.O. #:** 176525 347497 73.57

BLANKET PURCHASE ORDER JULY & AUGUST 2014

HOWARDS PAINT & DECORATING
Invoice #: 154771 **P.O. #:** 177181 347578 88.75

ITEM #CHEMPRIME01 CHEMPRIME RUST INHIBITOR FOR DEBUYS RD PS-188 PAINT CRANE BEAMS/HCUA

HOWARDS PAINT & DECORATING
Invoice #: 154771 **P.O. #:** 177181 347578 287.07

ITEM #OP22B01 GRAY URETHANE ALKYD GLOSS PAINT

614000 GASOLINE, OIL, GREASE 18,119.03

WARING OIL CO
Invoice #: 154773 **P.O. #:** 177235 347580 4,961.19

DIESEL (ON ROAD) LS - FUEL RESTOCK

WARING OIL CO
Invoice #: 154773 **P.O. #:** 177235 347580 401.08

UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK

WARING OIL CO
Invoice #: 154774 **P.O. #:** 177235 347581 2,952.81

DIESEL (ON ROAD) LS - FUEL RESTOCK

WARING OIL CO
Invoice #: 154774 **P.O. #:** 177235 347581 238.72

UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK

WARING OIL CO
Invoice #: 155129 **P.O. #:** 176840 347946 5,472.50

DIESEL (ON ROAD) FOR RESTOCK LS

WARING OIL CO
Invoice #: 155129 **P.O. #:** 176840 347946 3,227.00

UNLEADED (ETHANOL FREE) NL

FLEETCOR TECHNOLOGIES
Invoice #: 155217 **P.O. #:** MANUAL 348035 62.07

WARING OIL CO
Invoice #: 155219 **P.O. #:** 177196 348037 803.66

OIL 15W40 MOBILE DELVAC

614300 SHELLS,GRAVEL,SAND 731.43

RAM TOOL & SUPPLY CO
Invoice #: 154461 **P.O. #:** 176526 347343 731.43

ITEM #QUI-112447 PORTLAND CEMEENT; 74LB BAG FOR ALL DEPTS RESTOCK INVENTORY

615800 LIFT STATION SUPPLIES 1,311.81

ENGINEERING SERVICES & PRODUCTS CO.
Invoice #: 154482 **P.O. #:** 176812 347364 828.69

ITEM #CF 1742 CANARM S/STEEL TUB FAN FOR OWENS PARK & JONES PARK

TEST CALIBRATION CO INC
Invoice #: 155175 **P.O. #:** 177360 347993 99.15

FUEL INJECTOR P/N BOS0432131749 ID 2355

TEST CALIBRATION CO INC
Invoice #: 155175 **P.O. #:** 177360 347993 119.71

INJECTOR, PTD DFF P/N PRO3054219R ID 18722

TEST CALIBRATION CO INC
Invoice #: 155176 **P.O. #:** 177360 347994 119.72

FUEL INJECTOR P/N BOS0432131749 ID 2355

TEST CALIBRATION CO INC
Invoice #: 155176 **P.O. #:** 177360 347994 144.54

INJECTOR, PTD DFF P/N PRO3054219R ID 18722

615801 HCUA LIFT STATION SUPPLIES 1,763.71

SAMS CLUB CORP
Invoice #: 154451 **P.O. #:** 175859 347333 459.96

ITEM #416732 42" DRUM FAN (1799 SFDC-1050 FB) FOR SEAWAY PS-181 REPLACEMENT FAN

GOVERNOR CONTROL SYSTEMS INC
Invoice #: 154785 **P.O. #:** 175971 347592 839.82

ESTIMATED PRICE FOR A SERVICE TECHNICIAN TO EVALUATE AND ADJUST THE WOODWARD PROACT GOVERNOR SYSTEM ON THE MITSUBISHI ENGINE ESTIMATE FOR LIFT STATION AT SEWAY ISLAND INCLUDES HOURS WORK @ $155 AN HOUR

GOVERNOR CONTROL SYSTEMS INC
Invoice #: 154785 **P.O. #:** 175971 347592 314.93

OVERTIME HOURS TRAVEL

GOVERNOR CONTROL SYSTEMS INC
Invoice #: 154785 **P.O. #:** 175971 347592 108.36

MILEAGE

GOVERNOR CONTROL SYSTEMS INC
Invoice #: 154785 **P.O. #:** 175971 347592 40.64

PER DIEM

616100 SEWERLINE SUPPLIES 21,869.75

ROSSKOPF ELECTRIC CO INC
Invoice #: 154383 **P.O. #:** 175011 347264 43.70

SEWERLINE SUPPLIES

ROSSKOPF ELECTRIC CO INC
Invoice #: 154384 **P.O. #:** 175011 347265 24.95

SEWERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154387 **P.O. #:** 175334 347268 5.30

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154388 **P.O. #:** 175334 347269 38.60

BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154457 **P.O. #:** 176699 347339 4,181.44

ITEM #V1115-S26.5" SEWER MANHOLE RING AND COVER (NON-VENTED) FOR RESTOCK

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154457 **P.O. #:** 176699 347339 271.76

ITEM #V-5754 SLOTTED GRATE 36" X 18" X 1-1/2"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154458 **P.O. #:** 176699 347340 271.76

ITEM #V1115-S26.5" SEWER MANHOLE RING AND COVER (NON-VENTED) FOR RESTOCK

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154458 **P.O. #:** 176699 347340 17.66

ITEM #V-5754 SLOTTED GRATE 36" X 18" X 1-1/2"

ZEP MFG
Invoice #: 154480 **P.O. #:** 177249 347362 4,491.72

USED TO REMOVE GREASE AND DEBRIS IN THE SEWER LINES

SOUTHERN PIPE & SUPPLY CO
Invoice #: 154798 **P.O. #:** 176788 347605 793.72

HYDROFORM, 50 LB, QUADEX

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 155038 **P.O. #:** 176439 347852 11,729.14

PLEASE REFER TO LINE 1 FOR DESCRIPTION

620900 CONTRACTUAL FEES 384.20

DELTA SANITATION OF MS LLC
Invoice #: 155125 **P.O. #:** MANUAL 347942 93.60

DELTA SANITATION OF MS LLC
Invoice #: 155126 **P.O. #:** MANUAL 347943 93.60

DELTA SANITATION OF MS LLC
Invoice #: 155128 **P.O. #:** MANUAL 347945 93.60

HARRISON COUNTY EMERGENCY
Invoice #: 155199 **P.O. #:** MANUAL 348017 103.40

621800 PRIVATIZATION CONTRACT 315,584.55

UTILITY PARTNERS, LLC
Invoice #: 155115 **P.O. #:** 176708 347932 211,448.18

O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT

UTILITY PARTNERS, LLC
Invoice #: 155116 **P.O. #:** 176708 347933 104,136.37

O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT

626001 TELEPHONE 417.35

CELLULAR SOUTH, INC
Invoice #: 155220 **P.O. #:** MANUAL 348038 348.61

USA MOBILITY WIRELESS INC
Invoice #: 155221 **P.O. #:** MANUAL 348039 68.74

626002 ELECTRIC 1,161.56

MS POWER COMPANY
Invoice #: 155108 **P.O. #:** MANUAL 347925 955.93

COAST ELECTRIC POWER ASSOC
Invoice #: 155188 **P.O. #:** MANUAL 348006 205.63

626003 WATER 325.80

CITY OF GULFPORT
Invoice #: 155120 **P.O. #:** MANUAL 347937 34.30

CITY OF GULFPORT
Invoice #: 155121 **P.O. #:** MANUAL 347938 291.50

626300 FREIGHT AND EXPRESS MAIL 261.63

UNITED PARCEL SERVICE
Invoice #: 155181 **P.O. #:** 177328 347999 37.43

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

UNITED PARCEL SERVICE
Invoice #: 155182 **P.O. #:** 177328 348000 15.08

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

UNITED PARCEL SERVICE
Invoice #: 155183 **P.O. #:** 177328 348001 168.64

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

UNITED PARCEL SERVICE
Invoice #: 155184 **P.O. #:** 177328 348002 7.20

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

UNITED PARCEL SERVICE
Invoice #: 155185 **P.O. #:** 177328 348003 9.49

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

UNITED PARCEL SERVICE
Invoice #: 155186 **P.O. #:** 177328 348004 11.86

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

UNITED PARCEL SERVICE
Invoice #: 155187 **P.O. #:** 177328 348005 11.93

OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014

626700 RENTAL 241.66

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 155174 **P.O. #:** 174019 347992 241.66

ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14

849 Water and Sewer Projects 492.50

640100 CAPITAL PROJECTS 492.50

82562 492.50

GARNER RUSSELL & ASSOC
Invoice #: 154381 **P.O. #:** 172598 347262 492.50

W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE

911 Employees' Group Health and Life Fund 14,891.16

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC
Invoice #: 155071 **P.O. #:** MANUAL 347887 9,700.00

624200 BANK FEES 120.28

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 155012 **P.O. #:** 177462 347824 120.28

MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014

628600 INSURANCE PREMIUM - VISION **5,070.88**

VISION SERVICE PLAN INSURANCE CO
Invoice #: 154910 **P.O. #:** 177445 347718 5,070.88

SEPTEMBER 2014 BILLING FOR VSP (EMPLOYEE VISION PLAN) ACCUNT NUMBER: 12 332163 0001 GROUP NAME: CITY OF GULFPORT

915 General Liability\ Worker's Comp Fund **3,837.16**

624200 BANK FEES **367.16**

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 155012 **P.O. #:** 177462 347824 367.16

MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014

629300 INSURANCE PREMIUMS **2,470.00**

STEWART SNEED HEWES INC
Invoice #: 154423 **P.O. #:** 177406 347304 1,433.00

FLOOD INSURANCE RENEWAL FOR 14416 DEDEAUX ROAD POLICY #23115062037504 EFFECTIVE DATE 10/15/14-10/16/15

STEWART SNEED HEWES INC
Invoice #: 154512 **P.O. #:** 177302 347393 130.25

FLOOD INSURANCE PREMIUM FOR GRASSLAWN AT 720 E BEACH BLVD POLICY #231150583884 POLICY PERIOD 10/11/14-10/11/15

STEWART SNEED HEWES INC
Invoice #: 154512 **P.O. #:** 177302 347393 38.75

GRASS LAWN SUPPORT BLDG POLICY #231150583885 POLICY PERIOD 11/11/14-10/11/15

STEWART SNEED HEWES INC
Invoice #: 154513 **P.O. #:** 177302 347394 437.75

FLOOD INSURANCE PREMIUM FOR GRASSLAWN AT 720 E BEACH BLVD POLICY #231150583884 POLICY PERIOD 10/11/14-10/11/15

STEWART SNEED HEWES INC
Invoice #: 154513 **P.O. #:** 177302 347394 130.25

GRASS LAWN SUPPORT BLDG POLICY #231150583885 POLICY PERIOD 11/11/14-10/11/15

STEWART SNEED HEWES INC
Invoice #: 154595 **P.O. #:** 177428 347478 50.00

NOTARY BONDS FOR ANDREW BRENNAN-CLAYTON FULKS-CASSIE NECAISE-TARA S RAMAGE-BARBARA E WEATHERFORD-PATRICIA GWEN WILDER OF THE POLICE DEPARTMENT

STEWART SNEED HEWES INC
Invoice #: 154596 **P.O. #:** 177428 347479 50.00

NOTARY BONDS FOR ANDREW BRENNAN-CLAYTON FULKS-CASSIE NECAISE-TARA S RAMAGE-BARBARA E WEATHERFORD-PATRICIA GWEN WILDER OF THE POLICE DEPARTMENT

STEWART SNEED HEWES INC
Invoice #: 154597 **P.O. #:** 177428 347480 50.00

NOTARY BONDS FOR ANDREW BRENNAN-CLAYTON FULKS-CASSIE NECAISE-TARA S RAMAGE-BARBARA E WEATHERFORD-PATRICIA GWEN WILDER OF THE POLICE DEPARTMENT

STEWART SNEED HEWES INC
Invoice #: 154598 **P.O. #:** 177428 347481 50.00

NOTARY BONDS FOR ANDREW BRENNAN-CLAYTON FULKS-CASSIE NECAISE-TARA S RAMAGE-BARBARA E WEATHERFORD-PATRICIA GWEN WILDER OF THE POLICE DEPARTMENT

STEWART SNEED HEWES INC
Invoice #: 154599 **P.O. #:** 177428 347482 50.00

NOTARY BONDS FOR ANDREW BRENNAN-CLAYTON FULKS-CASSIE NECAISE-TARA S RAMAGE-BARBARA E WEATHERFORD-PATRICIA GWEN WILDER OF THE POLICE DEPARTMENT

STEWART SNEED HEWES INC
Invoice #: 154600 **P.O. #:** 177428 347483 50.00

NOTARY BONDS FOR ANDREW BRENNAN-CLAYTON FULKS-CASSIE NECAISE-TARA S RAMAGE-BARBARA E WEATHERFORD-PATRICIA GWEN WILDER OF THE POLICE DEPARTMENT

629500 DEATH BENEFIT CLAIMS 1,000.00

MYRTLE ROBINSON
Invoice #: 155078 **P.O. #:** MANUAL 347894 1,000.00

Grand Total 1,646,721.23

Voucher #:

CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 9/17/2014

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
1ST SOURCE SERVALL						
	347658	290 - 611000 -		62.92	154851	176836
	11-191-2 3/16 X 50 XLUMINUM TUBING FOR STATION 7 HOT WATER HEATER					
		# of Claims	1 **Vendor Payment Total**	**62.92**		
A T & T						
	348029	145 - 626001 -		139.15	155211	MANUAL
		# of Claims	1 **Vendor Payment Total**	**139.15**		
A1 RADIATOR SPECIALISTS						
	347270	213 - 611300 -		438.43	154389	174156
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347271	213 - 611300 -		75.00	154390	174156
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347406	335 - 611300 -		101.25	154525	176507
	BLANKET PURCHASE ORDER JULY & AUGUST 2014					
	347407	335 - 611300 -		30.00	154526	176507
	BLANKET PURCHASE ORDER JULY & AUGUST 2014					
	347408	335 - 611300 -		275.33	154527	176507
	BLANKET PURCHASE ORDER JULY & AUGUST 2014					
	347409	335 - 611300 -		125.00	154528	176507
	BLANKET PURCHASE ORDER JULY & AUGUST 2014					
	347410	335 - 611300 -		97.50	154529	176507
	BLANKET PURCHASE ORDER JULY & AUGUST 2014					
	347637	213 - 611300 -		376.00	154829	174156
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347673	411 - 611300 -		37.20	154866	177160

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	FRONT ALIGNMENT P/N ALIGNMENT ID# 2603					
	347673	411 - 611300 -		6.50	154866	177160
	SHOP FEES ID# 2603					
	347673	411 - 611300 -		240.37	154866	177160
	SHOP LABOR TO INSTALL BUSHING ID# 2603					
	347673	411 - 611300 -		60.29	154866	177160
	UPPER CONTROL ARM BUSHING P/N BUSHING ID# 2603					
		# of Claims	12 **Vendor Payment Total**	**1,862.87**		
ADOLPH BOURDIN INC						
	347327	411 - 612200 -		159.00	154445	177190
	SERVICE CALL TO CHECK AND REPAIR A/C IN CONCESSION STAND AT SPORTSPLEX					
	347371	145 - 610700 -		667.50	154490	176462
	ASSESSMENT OF THE A/C UNIT AT CITY HALL (2ND FLOOR - SW END OF THE BUILDING)					
	347667	345 - 640100 - 02780		3,536.00	154860	177182
	CARRIER SPLIT SYSTEM A/C FOR SPORTSPLEX SOFTBALL GIRLS RESTROOM					
	347667	345 - 640100 - 02780		450.00	154860	177182
	LABOR TO INSTALL					
	347671	411 - 612200 -		258.75	154864	177127
	SERVICE CALL TO CHACK AND REPAIR A/C IN RESTROOMS AT SOFTBALL FIELD SPORTSPLEX					
	347685	411 - 612200 -		265.00	154878	177107
	SERIVCE CALL TO CHECK AND REPAIR A/C HANDLER AT ORANGE GROVE CENTER					
		# of Claims	6 **Vendor Payment Total**	**5,336.25**		
ADVANCED DISPOSALSERVICES GULF COAST LLC						
	347861	411 - 627900 -		485.90	155045	MANUAL
		# of Claims	1 **Vendor Payment Total**	**485.90**		
AFFORDABLE TRAILER SALES INC						
	347430	335 - 611300 -		58.00	154549	175394
	BLANKET PURCHASE ORDER FOR MAY & JUNE 2014					
	347431	335 - 611300 -		35.75	154550	175394
	BLANKET PURCHASE ORDER FOR MAY & JUNE 2014					
	347432	335 - 611300 -		46.00	154551	175394

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MAY & JUNE 2014					
	347433	335 - 611300 -		59.00	154552	175394
	BLANKET PURCHASE ORDER FOR MAY & JUNE 2014					
		# of Claims	4 **Vendor Payment Total**	**198.75**		
AIRGAS SOUTH INC						
	347886	290 - 626700 -		141.40	155070	MANUAL
	347917	290 - 610700 -		60.66	155101	177089
	ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989					
	347918	290 - 610700 -		181.70	155102	177089
	ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989					
		# of Claims	3 **Vendor Payment Total**	**383.76**		
AL-TRANS SERVICE INC						
	347730	290 - 611300 -		165.00	154921	176896
	121M CONTROL VALVE MODULE					
	347730	290 - 611300 -		77.00	154921	176896
	160M TEST DRIVE					
	347730	290 - 611300 -		121.00	154921	176896
	167M TROUBLE SHOOTING DIAGNOSTIC TEST ON ID 1374					
	347730	290 - 611300 -		20.48	154921	176896
	29503283M GASKET					
	347730	290 - 611300 -		12.33	154921	176896
	29542919M GASKET					
	347730	290 - 611300 -		55.98	154921	176896
	29544785M FILTER ASSEMBLY SUCTION KIT					
	347730	290 - 611300 -		346.25	154921	176896
	ALISON TPS CABLE					
	347730	290 - 611300 -		330.00	154921	176896
	ESTIMATE TO REMOVE AND INSTALL CONTROL VALVE BODY OR CONTROL MODULE INCLUDES REMOVAL AND INSTALLATION OF MODULATOR AND/OR LINKAGE ADJUSTMENT FOR ID 1374					
	347730	290 - 611300 -		110.00	154921	176896
	INSTALL AND ADJUST ACCORDING TO ALLISON SPEC					
	347730	290 - 611300 -		25.00	154921	176896

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SS/RIV SHOP SUPPLIES					
	347730	290 - 611300 -		262.77	154921	176896
	TES295M FLUID					
	347730	290 - 611300 -		12.00	154921	176896
	WRM WASTE REMOVAL AND ENVIRONMENTAL FEES					
		# of Claims	12 **Vendor Payment Total**	**1,537.81**		
ALL SAFE TECHNOLOGIES LLC						
	347870	145 - 612200 -		850.97	155054	176504
	ESTIMATE TROUBLE SHOOT AND REPAIR MONITORS ON WEST END OF CITY HALL - NOT WORKING; REMOVE AND REINSTALL 2 MONITORS UPSTAIRS FOR COUNCIL CLERKS - SEE RONDA COLE					
		# of Claims	1 **Vendor Payment Total**	**850.97**		
ALL SEASONS FARM EQUIPMENT						
	347414	825 - 612200 -		56.27	154533	177114
	DECK BELT P/N 483241 ID# 13290					
	347414	825 - 612200 -		323.03	154533	177114
	PTO CLUTCH P/N 461660 ID# 13290					
	347849	437 - 612200 -		2.46	155035	177316
	04063-25 KEY WDRF D-A7					
	347849	437 - 612200 -		68.54	155035	177316
	461438 WHEEL HUB					
	347849	437 - 612200 -		253.47	155035	177316
	461697 SPINDLE A FOR MOWER AT GOLF COURSE					
	347849	437 - 612200 -		66.75	155035	177316
	482879 CUTTER BLADE					
	347849	437 - 612200 -		11.63	155035	177316
	48680 1.0-20 TIRE					
		# of Claims	7 **Vendor Payment Total**	**782.15**		
ALTON L MCCAFFREY						
	347920	437 - 610700 -		81.56	155104	172178
	OPEN P/O FOR GOLF COURSE FOR NUTS, BOLTS, CREWS, PVC PARTS, ETC					
		# of Claims	1 **Vendor Payment Total**	**81.56**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
AMERICAN MEDICAL RESPONSE						
	347260	290 - 622300 -		40.00	154379	171324
	BLANKET PO FOR CPR HEALTHCARD PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN HOUSE AND COMMUNITY TEACHING OF CPR CLASSES					
		# of Claims	1 **Vendor Payment Total**	**40.00**		
AMERICAN MUNICIPAL SERVICES						
	347961	010 - 480700 -		5.39	155143	177459
	COLLECTION FOR JULY 2014					
	347961	010 - 480700 -		7.33	155143	177459
	COLLECTION FOR JUNE 2014					
	347961	010 - 480700 -		6.78	155143	177459
	COLLECTION FOR MAY					
	347962	010 - 480700 -		1,362.47	155144	177459
	COLLECTION FOR JULY 2014					
	347962	010 - 480700 -		1,852.98	155144	177459
	COLLECTION FOR JUNE 2014					
	347962	010 - 480700 -		1,713.55	155144	177459
	COLLECTION FOR MAY					
	347963	010 - 480700 -		1,852.12	155145	177459
	COLLECTION FOR JULY 2014					
	347963	010 - 480700 -		2,518.91	155145	177459
	COLLECTION FOR JUNE 2014					
	347963	010 - 480700 -		2,329.37	155145	177459
	COLLECTION FOR MAY					
	347964	010 - 480700 -		8.00	155146	177459
	COLLECTION FOR JULY 2014					
	347964	010 - 480700 -		10.88	155146	177459
	COLLECTION FOR JUNE 2014					
	347964	010 - 480700 -		10.05	155146	177459
	COLLECTION FOR MAY					
	347965	010 - 480700 -		1,720.15	155147	177459
	COLLECTION FOR JULY 2014					
	347965	010 - 480700 -		2,339.43	155147	177459
	COLLECTION FOR JUNE 2014					
	347965	010 - 480700 -		2,163.39	155147	177459
	COLLECTION FOR MAY					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	15 Vendor Payment Total	17,900.80		
APEX CONSTRUCTION PARTNERS						
	347991	400 - 561600 -		40.00	155173	MANUAL
	347991	400 - 562500 -		1,650.00	155173	MANUAL
		# of Claims	2 Vendor Payment Total	1,690.00		
ATLAS INSPECTION TECHNOLOGIES LLC						
	347997	825 - 610700 -		570.75	155179	177307
	REPAIR SEWER CAMERA MODEL SK3200 MOUNT AND CONTROL BOX					
		# of Claims	1 Vendor Payment Total	570.75		
AUTO ZONE INC						
	347255	290 - 611300 -		-31.44	154374	176951
	347256	290 - 611300 -		31.44	154375	176951
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	347257	290 - 611300 -		31.44	154376	176951
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	347258	290 - 611300 -		6.59	154377	176951
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	347273	213 - 611300 -		-42.23	154392	176893
	347274	213 - 611300 -		33.18	154393	176893
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347275	213 - 611300 -		6.78	154394	176893
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347276	213 - 611300 -		29.67	154395	176893
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347277	213 - 611300 -		9.89	154396	176893
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347278	213 - 611300 -		4.18	154397	176893

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347279	213 - 611300 -		23.00	154398	176893
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	11 Vendor Payment Total	102.50		
AUTOMATION PERSONNEL SERVICES, INC.						
	347594	145 - 620900 -		213.48	154787	177412
	TEMPORARY WORKERS FOR LEISURE SERVICES INVOICE #412778 CLARICE L. BERRYMAN (7HRS)-DARRYLE HARRIS (7.5)-MARQUEZ HARRIS (7.5)-FREDRICK K HUNT(7.5HRS)-KEITH M MILEY (7.5HRS)-CARL V PETERS (7.5HRS) WEEK ENDING 8/24					
	347594	155 - 620900 -		255.13	154787	177412
	TEMPORARY WORKERS JUDITH POOLSON WEEK ENDING 8/24/14 INVOICE #412777 (40 HOURS)					
	347595	145 - 620900 -		255.12	154788	177412
	TEMPORARY WORKERS FOR LEISURE SERVICES INVOICE #412778 CLARICE L. BERRYMAN (7HRS)-DARRYLE HARRIS (7.5)-MARQUEZ HARRIS (7.5)-FREDRICK K HUNT(7.5HRS)-KEITH M MILEY (7.5HRS)-CARL V PETERS (7.5HRS) WEEK ENDING 8/24					
	347595	155 - 620900 -		304.88	154788	177412
	TEMPORARY WORKERS JUDITH POOLSON WEEK ENDING 8/24/14 INVOICE #412777 (40 HOURS)					
	347723	135 - 620900 -		63.24	154914	177464
	BETHANY WHITFIELD LEGAL WEEK ENDING 6/1/14 INVOICE #399709 (32HRS)					
	347723	811 - 620900 -		133.90	154914	177464
	LISHA N MADDEN WEEK ENDING 6/1/14 INVOICE #399709 (33HRS);WEEK ENDING 7/13/14 INVOICE #406271 (34.75 HRS)					
	347723	155 - 620900 -		79.06	154914	177464
	RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/17/14 INVOICE #411487 (40 HOURS).					
	347723	411 - 620900 -		54.63	154914	177464
	TEMPORARY WORKER LEISURE SERVICES WEEK ENDING 7/13/14 INVOICE #406273 JOSHUA BALL (5.25HRS)-ISAC DAVIS (7HRS)-JOSEPH HAND (5.25HRS)-LEE LETT (5.25HRS)-PARRILLA ANGEL (7HRS)-CARL PETERS (7HRS)					
	347723	811 - 610700 -		56.14	154914	177464
	TEMPORARY WORKER MARIA HESTER WEEK ENDING 8/17/14 INVOICE #411488 (9.17HRS); WEEK ENDING 6/1/14 INVOICE #399711 (25.50HRS)					
	347724	135 - 620900 -		79.51	154915	177464
	BETHANY WHITFIELD LEGAL WEEK ENDING 6/1/14 INVOICE #399709 (32HRS)					
	347724	811 - 620900 -		168.34	154915	177464
	LISHA N MADDEN WEEK ENDING 6/1/14 INVOICE #399709 (33HRS);WEEK ENDING 7/13/14 INVOICE #406271 (34.75 HRS)					
	347724	155 - 620900 -		99.39	154915	177464
	RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/17/14 INVOICE #411487 (40 HOURS).					
	347724	411 - 620900 -		68.68	154915	177464

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEMPORARY WORKER LEISURE SERVICES WEEK ENDING 7/13/14 INVOICE #406273 JOSHUA BALL (5.25HRS)-ISAC DAVIS (7HRS)-JOSEPH HAND (5.25HRS)-LEE LETT (5.25HRS)-PARRILLA ANGEL (7HRS)-CARL PETERS (7HRS)					
347724	811 - 610700 -		70.58	154915	177464
TEMPORARY WORKER MARIA HESTER WEEK ENDING 8/17/14 INVOICE #411488 (9.17HRS); WEEK ENDING 6/1/14 INVOICE #399711 (25.50HRS)					
347725	135 - 620900 -		148.73	154916	177464
BETHANY WHITFIELD LEGAL WEEK ENDING 6/1/14 INVOICE #399709 (32HRS)					
347725	811 - 620900 -		314.88	154916	177464
LISHA N MADDEN WEEK ENDING 6/1/14 INVOICE #399709 (33HRS);WEEK ENDING 7/13/14 INVOICE #406271 (34.75 HRS)					
347725	155 - 620900 -		185.91	154916	177464
RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/17/14 INVOICE #411487 (40 HOURS).					
347725	411 - 620900 -		128.47	154916	177464
TEMPORARY WORKER LEISURE SERVICES WEEK ENDING 7/13/14 INVOICE #406273 JOSHUA BALL (5.25HRS)-ISAC DAVIS (7HRS)-JOSEPH HAND (5.25HRS)-LEE LETT (5.25HRS)-PARRILLA ANGEL (7HRS)-CARL PETERS (7HRS)					
347725	811 - 610700 -		132.01	154916	177464
TEMPORARY WORKER MARIA HESTER WEEK ENDING 8/17/14 INVOICE #411488 (9.17HRS); WEEK ENDING 6/1/14 INVOICE #399711 (25.50HRS)					
347726	135 - 620900 -		91.52	154917	177464
BETHANY WHITFIELD LEGAL WEEK ENDING 6/1/14 INVOICE #399709 (32HRS)					
347726	811 - 620900 -		193.77	154917	177464
LISHA N MADDEN WEEK ENDING 6/1/14 INVOICE #399709 (33HRS);WEEK ENDING 7/13/14 INVOICE #406271 (34.75 HRS)					
347726	155 - 620900 -		114.40	154917	177464
RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/17/14 INVOICE #411487 (40 HOURS).					
347726	411 - 620900 -		79.07	154917	177464
TEMPORARY WORKER LEISURE SERVICES WEEK ENDING 7/13/14 INVOICE #406273 JOSHUA BALL (5.25HRS)-ISAC DAVIS (7HRS)-JOSEPH HAND (5.25HRS)-LEE LETT (5.25HRS)-PARRILLA ANGEL (7HRS)-CARL PETERS (7HRS)					
347726	811 - 610700 -		81.24	154917	177464
TEMPORARY WORKER MARIA HESTER WEEK ENDING 8/17/14 INVOICE #411488 (9.17HRS); WEEK ENDING 6/1/14 INVOICE #399711 (25.50HRS)					
347727	135 - 620900 -		17.19	154918	177464
BETHANY WHITFIELD LEGAL WEEK ENDING 6/1/14 INVOICE #399709 (32HRS)					
347727	811 - 620900 -		36.39	154918	177464
LISHA N MADDEN WEEK ENDING 6/1/14 INVOICE #399709 (33HRS);WEEK ENDING 7/13/14 INVOICE #406271 (34.75 HRS)					
347727	155 - 620900 -		21.49	154918	177464
RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/17/14 INVOICE #411487 (40 HOURS).					
347727	411 - 620900 -		14.85	154918	177464

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEMPORARY WORKER LEISURE SERVICES WEEK ENDING 7/13/14 INVOICE #406273 JOSHUA BALL (5.25HRS)-ISAC DAVIS (7HRS)-JOSEPH HAND (5.25HRS)-LEE LETT (5.25HRS)-PARRILLA ANGEL (7HRS)-CARL PETERS (7HRS)					
347727	811 - 610700 -		15.26	154918	177464
TEMPORARY WORKER MARIA HESTER WEEK ENDING 8/17/14 INVOICE #411488 (9.17HRS); WEEK ENDING 6/1/14 INVOICE #399711 (25.50HRS)					
347728	135 - 620900 -		47.80	154919	177464
BETHANY WHITFIELD LEGAL WEEK ENDING 6/1/14 INVOICE #399709 (32HRS)					
347728	811 - 620900 -		101.21	154919	177464
LISHA N MADDEN WEEK ENDING 6/1/14 INVOICE #399709 (33HRS);WEEK ENDING 7/13/14 INVOICE #406271 (34.75 HRS)					
347728	155 - 620900 -		59.75	154919	177464
RECEPTIONIST JUDITH F POOLSON WEEK ENDING 8/17/14 INVOICE #411487 (40 HOURS).					
347728	411 - 620900 -		41.30	154919	177464
TEMPORARY WORKER LEISURE SERVICES WEEK ENDING 7/13/14 INVOICE #406273 JOSHUA BALL (5.25HRS)-ISAC DAVIS (7HRS)-JOSEPH HAND (5.25HRS)-LEE LETT (5.25HRS)-PARRILLA ANGEL (7HRS)-CARL PETERS (7HRS)					
347728	811 - 610700 -		42.43	154919	177464
TEMPORARY WORKER MARIA HESTER WEEK ENDING 8/17/14 INVOICE #411488 (9.17HRS); WEEK ENDING 6/1/14 INVOICE #399711 (25.50HRS)					
	# of Claims	34 **Vendor Payment Total**	**3,769.75**		

BANCORP SOUTH BANK

347896	145 - 626900 -		453.15	155080	177476
AIR FARE FOR D.FARRIS TO ATTEND CITY WORKS TRAINING IN TEXAS; 08-24-14 THRU 08-26-14					
347896	145 - 622300 -		866.40	155080	177476
AIRFARE FOR J.JOHNSON AND D.RACZ TO ATTEND CITWORKS TRAINING IN WEST BEND, WI; 08-10-14 THRU 08-12-14					
347896	621 - 621900 -		165.00	155080	177476
ANNUAL 07-01-2014 THRU 06-30-2015; FOR DAVID PARKER, MEMBER ID #179165					
347896	145 - 610700 -		120.00	155080	177476
ANNUAL MEMBERSHIP DUES FOR S.WILSON; MS SOCIETY OF CPA'S					
347896	145 - 626900 -		120.00	155080	177476
BAGGAGE FEE FOR CDEBENPORT TO ATTEND 2-DAY CLASS AND 4-DAY NIGP ANNUAL FORUM IN PHILADELPHIA, PA; 08-21-14 THRU 08-28-14					
347896	213 - 626900 -		71.52	155080	177476
GAS CHARGES FOR E.LOVITT WHILE ATTENDING SPI 132 AOC CLASS INLOUISVILLE,KY; 08-10-14 THRU 11-08-14					
347896	145 - 627900 -		16.50	155080	177476
GAS CHARGES FOR J.JOHNSON AND D.RACZ WHILE ATTENDING CITY WORKS TRAINING IN WEST BEND,WI					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347896	145 - 626900 -		1,337.15	155080	177476
HOTEL ROOM CHARGES FEE FOR CDEBENPORT TO ATTEND 2- DAY CLASS AND 4 DAY NIGP ANNUAL FORUM IN PHILADELPHIA, PA; 08-21-14 THRU 08-28-14					
347896	145 - 626900 -		212.44	155080	177476
HOTEL ROOM CHARGES FOR D.FARRIS TO ATTEND CITY WORKS TRAINING IN TEXAS; 08-24-14 THRU 08-26-14					
347896	145 - 626900 -		404.40	155080	177476
HOTEL ROOM CHARGES FOR J.JOHNSON AND D.RACZ WHILE ATTENDING CITY WORKS TRAINING IN WEST BEND, WI; 08-10-14 THRU 08-12-14					
347896	213 - 626900 -		254.04	155080	177476
HOTEL ROOM CHARGES FOR M.KRAUSS WHILE ATTENIDNGSFST TRAINING INMERIDIAN,MS 08-12-14 THRU 08-14-14					
347896	213 - 626900 -		815.65	155080	177476
HOTEL ROOM CHARGES FOR M.SHAW WHILE ATTENDING 2014 NATIONAL SCHOOL SAFETY CONFERENCE IN ORLANDO, FL; 07-27-14 THRU 08-01-14					
347896	290 - 626900 -		1,548.00	155080	177476
HOTEL ROOMCHARGES FOR FIRE DEPT.WHILE ATTENDING FRI 2014 - RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TX; 08-12-14 THRU 08-16-14					
347896	611 - 621900 -		225.00	155080	177476
ICC ANNUAL MEMBERSHIP DUES FOR G.ANDERSON					
347896	611 - 621900 -		35.50	155080	177476
ICC CODE BOOK - SOFT COVER; 2012 INTERNATIONAL PRIVATE SEWAGE DISPOSAL					
347896	611 - 621900 -		173.20	155080	177476
NFPA 101 - LIFE SAFETY CODE BOOK, 2012 EDITION - 83.70 AND NFPA 70 - NEC CODE 0 80.55					
347896	213 - 610400 -		539.40	155080	177476
OFFICE SUPPLIES REQUIRED FOR E.LOVITT WHLE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE,KY; 08-10-14 THRU 11-08-14					
347896	290 - 626900 -		18.00	155080	177476
PARKING FEE FOR FIRE DEPT.WHILE ATTENDING FRI 2014 - RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TX; 08-12-14 THRU 08-16-14					
347896	290 - 626900 -		60.00	155080	177476
PARKING FEE FOR FIRE DEPT.WHILE ATTENDING FRI 2014 - RESCUE INTERNATIONAL CONFERENCE IN DALLAS, TX; 08-12-14 THRU 08-16-14					
347896	315 - 626900 -		410.00	155080	177476
REGISTRATION FEE FOR K.RIEMANN AND W.MILLER TO ATTEND TRAINING FOR ASCE - CEU'S IN VICKSBURG, MS; 09-03-14 THRU 09-05-14					
347896	145 - 626900 -		1,200.00	155080	177476
REGISTRATION FEES FOR D.FARRIS TO ATTEND CITY WORKS TRAINING IN TEXAS; 08-24-14 THRU 08-26-14					
347896	213 - 622300 -		597.00	155080	177476
REGISTRATION FESS FOR C.RYLE; H.DAILEY AND J.RIGBY TO ATTEND GULFPOR TMANAGEMENT CONFERENCE IN GULFPORT,MS; 08-20-14					
347896	145 - 626900 -		50.00	155080	177476

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	REISTRATION FEES FOR C.MILLENDER TO ATTEND 2014 GULF COAST HRA ANNUAL SYMPOSIUM AT GREAT SOUTHER CLUB; 09-12-14					
	347896	145 - 626900 -		94.89	155080	177476
	RENTAL CAR CHARGES FOR D.FARRIS TO ATTEND CITY WORKS TRAINING IN TEXAS; 08-24-14 THRU 08-26-14					
	347896	145 - 627900 -		159.35	155080	177476
	RENTAL CAR CHARGES FOR J.JOHNSON AND D.RACZWHILE ATTENDING CITY WORKS TRAINING IN WEST BEND, WI; 08-10-14 THRU 08-12-14					
		# of Claims	25 **Vendor Payment Total**	**9,946.59**		
BANCORPSOUTH CASH MANAGEMENT DIV.						
	347824	511 - 624200 - 05400		25.70	155012	177462
	MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014					
	347824	277 - 624200 -		87.90	155012	177462
	MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014					
	347824	911 - 624200 -		120.28	155012	177462
	MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014					
	347824	915 - 624200 -		367.16	155012	177462
	MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014					
	347824	445 - 624200 -		887.15	155012	177462
	MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014					
	347824	145 - 624200 -		1,452.22	155012	177462
	MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014					
	347824	811 - 624200 -		2,726.59	155012	177462
	MONTHLY BANK CHARGES FOR JULY 1, 2014 THRU JULY 31, 2014					
		# of Claims	7 **Vendor Payment Total**	**5,667.00**		
BARNEYS POLICE SUPPLIES						
	347585	276 - 630100 -		359.80	154778	176805
	MAGPUL P MAG 30ROUND, ITEM #MAG557-BLK					
	347585	276 - 630100 -		40.00	154778	176805
	SMITH & WESSON M&P15, ITEM #311000					
	347585	276 - 630100 -		137.50	154778	176805
	US PEACEKEEPER ASSAULT CASE, ITEM #P20035					
	347636	213 - 610700 -		99.99	154828	171425
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
		# of Claims	4 **Vendor Payment Total**	**637.29**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BAY ICE CO INC						
	347261	445 - 614110 -		40.00	154380	177042
	OPEN P/O FOR ICE FOR RESALE HARBOR					
	347633	445 - 614110 -		80.00	154826	177042
	OPEN P/O FOR ICE FOR RESALE HARBOR					
		# of Claims	2 **Vendor Payment Total**	**120.00**		
BAYOU CONCRETE, LLC						
	347291	345 - 640100 - 02780		658.75	154410	176437
	3500PSI CONCRETE FOR CMU WALL SPORTSPLEX					
		# of Claims	1 **Vendor Payment Total**	**658.75**		
BEARD EQUIPMENT COMPANY						
	347405	335 - 612200 -		42.40	154524	177197
	FAN BELT P/N R135822 ID# 2592					
	347613	411 - 611300 -		24.92	154806	177137
	ENVIRONMENTAL FEE					
	347613	411 - 611300 -		99.68	154806	177137
	FIELD CALL					
	347613	411 - 611300 -		6.01	154806	177137
	HYDRAULIC PUMP DRIVE FOR MOWER 2653B JD AT SPORTSPLEX					
	347613	411 - 611300 -		373.82	154806	177137
	LABOR TO REMOVE AND REPLACE PUMP					
	347613	430 - 612200 -		142.66	154806	177137
	RIM FOR JD 2901 MOWER JONES PARK					
	347688	411 - 612200 -		25.00	154881	176873
	ENVIRONMENTAL					
	347688	411 - 612200 -		375.00	154881	176873
	LABOR					
	347688	411 - 612200 -		439.30	154881	176873
	REMOVE AND INSTALL INJECTION PUMP ON JOHN DEERE 2653A SPORTSPLEX MAINTENANCE					
	347706	411 - 611300 -		84.00	154898	177165
	DECK BELT P/N TCU1398 ID# 2681					
	347706	411 - 611300 -		347.59	154898	177165
	P/N TCA15800 CLUTCH					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347706	411 - 611300 -		69.91	154898	177165
	PTO BELT P/N TCU16495 ID# 2681					
		# of Claims	12	Vendor Payment Total	2,030.29	
BEATLINE OAKS VETERINARY HOSPITAL						
	347365	213 - 610700 -		360.00	154483	176376
	BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
	347366	213 - 610700 -		15.00	154484	176376
	BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
	347367	213 - 610700 -		77.49	154485	176376
	BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
	347368	213 - 610700 -		599.26	154486	176376
	BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
		# of Claims	4	Vendor Payment Total	1,051.75	
BIG 2 ENGINE REBUILDERS INC						
	347413	815 - 612200 -		257.00	154532	177327
	DISASSEMBLE / DEGREASE / MAGNAFLUX HEADS ID# 2355					
	347998	815 - 611300 -		70.00	155180	177443
	MACHINE KING PIN FOR NEW BUSHINGS TO BE INSTALLED					
		# of Claims	2	Vendor Payment Total	327.00	
BOLT SPORTS SUPPLY LLC						
	347921	411 - 613100 -		7.97	155105	176505
	ADAMS HH-2 HELMET HARDWARD 1/4" CHINSTRAP SNAP (50 PACK)					
	347921	411 - 613100 -		13.97	155105	176505
	ADAMS HH-3 HELMET HARDWARD 1/8" T-NUT SHORT (50 PACK)					
	347921	411 - 613100 -		37.95	155105	176505
	ADAMS MG301 BLACK MOUTH GUARD WITH STRAP- BULK SET OF 100					
	347921	411 - 613100 -		449.36	155105	176505
	CHAMPRO AIR TECH/SCHUTT 80057 Y-FLEX YOUTH SHOULDER PADS MEDIUM/LARGE					
	347921	411 - 613100 -		467.35	155105	176505
	CHAMPRO AIR TECH/SCHUTT 80057 Y-FLEX YOUTH SHOULDER PADS X-LARGE/XX-LARGE					
	347921	411 - 613100 -		413.40	155105	176505
	CHAMPRO AIRTECH/ SCHUTT 80057 Y-FLEX YOUTH SHOULDER PADS					
	347921	411 - 613100 -		698.04	155105	176505

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	CHAMPRO FJ16Y WAIST LENGTH TRICOT/ DAZZLE MESH JERSEYS YOUTH X-LARGE					
	347921	411 - 613100 -		674.32	155105	176505
	CHAMPRO U-F7PCY-SN- YOUTH 7 PIECE PADS SET					
	347921	411 - 613100 -		3,566.38	155105	176505
	PEE WEE FOOTBALL EQUIPMENT AND UNIFORMS -RAWLINGS FORCE WHITE HELMETS SIZES X-SMALL-X-LARGE AS PER BIDS RECEIVED 7/14/14					
	347921	411 - 613100 -		1,293.07	155105	176505
	RUSSEL F15PDW0 PANTS IN SIZES X-SMALL-XX-LARGE					
	347921	411 - 613100 -		245.69	155105	176505
	SCHUTT JPMS DNA STYLE JAW PADS IN VARIOUS SIZES					
		# of Claims	11 **Vendor Payment Total**	**7,867.50**		
BONDS SERVICES, INC						
	347401	411 - 620900 -		125.00	154520	177411
	CLEAN COURTHOUSE ROAD BUILDING					
	347401	411 - 610700 -		165.75	154520	177411
	CLEANING SERVICES FOR THE MONTH OF AUGUST 2014					
	347401	811 - 610700 -		331.50	154520	177411
	CLEANING SERVICES FOR THE MONTH OF AUGUST 2014					
	347401	611 - 610100 -		643.50	154520	177411
	CLEANING SERVICES FOR THE MONTH OF AUGUST 2014					
	347401	125 - 610100 -		1,215.00	154520	177411
	CLEANING SERVICES FOR THE MONTH OF AUGUST 2014					
	347401	311 - 610100 -		1,500.00	154520	177411
	CLEANING SERVICES FOR THE MONTH OF AUGUST 2014					
	347401	145 - 610700 -		2,047.50	154520	177411
	CLEANING SERVICES FOR THE MONTH OF AUGUST 2014					
		# of Claims	7 **Vendor Payment Total**	**6,028.25**		
BRANDEN RELYEA						
	347712	290 - 626900 -		45.00	154904	177438
	BREAKFAST MEALS WHILE ATTENDING REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS BREAKFAST					
	347712	290 - 626900 -		105.00	154904	177438
	DINNERS FOR NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY					
	347712	290 - 626900 -		55.00	154904	177438

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LUNCH					
		# of Claims	3 Vendor Payment Total	205.00		
BRANDON PALADY						
	347709	290 - 626900 -		45.00	154901	177429
	BREAKDFAST MEALS WHILE ATTENDING REQUIRED MODULE 1, 2 & 5 TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON SEPTEMBER 12, 18 AND 26 CAFETERIA CLOSED ON FRIDAYS BREAKFAST					
	347709	290 - 626900 -		105.00	154901	177429
	DINNERS FOR NIGHT BEFORE TRAVEL TO MS STATE FIRE ACADEMY (SEPTEMBER 11, 18 & 25)					
	347709	290 - 626900 -		55.00	154901	177429
	LUNCH					
		# of Claims	3 Vendor Payment Total	205.00		
BRIDGE & WATSON, INC.						
	347930	135 - 621300 -		1,305.00	155113	177446
	EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATE 09-03-14, COUNCIL APPROVED 02-05-13.					
		# of Claims	1 Vendor Payment Total	1,305.00		
BUTCH OUSTALET INC						
	347259	290 - 611300 -		47.90	154378	177023
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	347312	290 - 611300 -		665.70	154430	177174
	2520125 OIL PAN FOR ID 2868					
	347312	290 - 611300 -		576.08	154430	177174
	25280A59 PANEL					
		# of Claims	3 Vendor Payment Total	1,289.68		
C & M ELECTRIC MOTOR SERVICE INC						
	347355	815 - 616400 -		2,288.00	154473	176312
	DEDEAUX ROAD WELL BREAKDOWN OF REPAIR OF 150 HP ELECTRIC MOTOR 1 HOUR DISASSEMBLE, 1 HOUR CUT OUT TO BURN, 6 HOURS TO BURN OFF OVEN, 2 HOURS TO STRIP AND SAND, 2 HOURS TO MAKE SLOTS AND CUT WEDGES, 2 HOURS TO M					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347355	815 - 616400 -		1,201.60	154473	176312
	MATERIAL FOR MOTOR- COPPER, PAPER, WEDGES, SLOT PAPER, VARNISH, LEAD WIRE, OIL, BEARINGS, TAPE FOR COIL, PHASE CLOTH AND LACING CORD					
		# of Claims	2 **Vendor Payment Total**	**3,489.60**		
CABLE ONE						
	347926	411 - 620900 -		63.00	155109	MANUAL
	347929	411 - 620900 -		69.95	155112	MANUAL
		# of Claims	2 **Vendor Payment Total**	**132.95**		
CANT BE BEAT FENCE CO LLC						
	347319	411 - 620900 -		1,485.00	154437	176778
	BID GROUP P3 FURNISH AND INSTALL CHAIN LINK FENCE 8FT HIGH GREEN VINYL COATED AROUND A/C'S AT SPORTSPLEX					
	347319	411 - 620900 -		490.00	154437	176778
	FURNISH AND INSTALL CHAIN LINK GATE 14" DOUBLE DRIVE GATE					
	347621	430 - 620900 -		1,138.75	154814	177132
	FURNISH AND INSTALL 3 STRANDS OF BARB WIRE					
	347621	430 - 620900 -		2,400.00	154814	177132
	FURNISH AND INSTALL CHAIN LINK CANTILEVER GATES 20' WIDE EACH					
	347621	430 - 620900 -		140.00	154814	177132
	FURNISH AND INSTALL CHAIN LINK WALK GATE 4FT WIDE					
	347621	430 - 620900 -		12,298.50	154814	177132
	REMOVE AND INSTALL NEW 6FT CHAIN LINK FENCE AT ARMORY BID GROUP P3					
		# of Claims	6 **Vendor Payment Total**	**17,952.25**		
CARL RITZMAN						
	347978	420 - 505200 -		7.89	155160	MANUAL
		# of Claims	1 **Vendor Payment Total**	**7.89**		
CASSADY & ASSOCIATES						
	347311	145 - 622100 -		2,685.00	154429	176118

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PERFORM SURVEYING SERVICES TO DETERMINE WATER INFILTRATION AT CARNEGIE LIBRARY; WEST 77' OF LOTS 22 AND 23 AND WEST 77' OF SOUTH 7' OF LOT 24,BLOCK180 OF ORIGINAL GULFPORT/PARCELNO.0811K-03-042.000 - STANDARD V					
		# of Claims	1 **Vendor Payment Total**	**2,685.00**		
CELLCO PARTNERSHIP						
	347995	214 - 627900 - 95417		8,979.97	155177	MANUAL
		# of Claims	1 **Vendor Payment Total**	**8,979.97**		
CELLULAR SOUTH, INC						
	348038	135 - 626001 -		12.55	155220	MANUAL
	348038	511 - 626001 - 05400		12.55	155220	MANUAL
	348038	437 - 626001 -		26.87	155220	MANUAL
	348038	111 - 626001 -		37.88	155220	MANUAL
	348038	621 - 626001 -		41.93	155220	MANUAL
	348038	125 - 626001 -		66.29	155220	MANUAL
	348038	445 - 626001 -		66.29	155220	MANUAL
	348038	435 - 626001 -		91.62	155220	MANUAL
	348038	811 - 626001 -		92.79	155220	MANUAL
	348038	325 - 626001 -		100.27	155220	MANUAL
	348038	311 - 626001 -		103.57	155220	MANUAL
	348038	815 - 626001 -		141.95	155220	MANUAL
	348038	313 - 626001 -		197.50	155220	MANUAL
	348038	290 - 626001 -		265.58	155220	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	348038	430 - 626001 -		308.12	155220	MANUAL
	348038	411 - 626001 -		320.81	155220	MANUAL
	348038	611 - 626001 -		334.99	155220	MANUAL
	348038	825 - 626001 -		348.61	155220	MANUAL
	348038	145 - 626001 -		837.10	155220	MANUAL
	348038	213 - 626001 -		843.24	155220	MANUAL
		# of Claims	20 **Vendor Payment Total**	**4,250.51**		
CENTERPOINT ENERGY RESOURCES CORP						
	347959	411 - 626004 - 41135		15.67	155142	MANUAL
	347959	435 - 626004 -		17.35	155142	MANUAL
	347959	411 - 626004 - 41134		19.35	155142	MANUAL
	347959	411 - 626004 -		20.60	155142	MANUAL
	347959	145 - 626004 -		35.39	155142	MANUAL
	347959	311 - 626004 -		64.89	155142	MANUAL
	347959	290 - 626004 -		180.77	155142	MANUAL
		# of Claims	7 **Vendor Payment Total**	**354.02**		
CHAMPION CHRYSLER DODGE						
	347280	213 - 611300 -		143.20	154399	175300
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347611	213 - 611300 -		80.00	154804	175300
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347697	213 - 611300 -		319.20	154890	175300
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3	Vendor Payment Total	542.40	
CHRISTOPHER VIGNES						
	347336	111 - 626900 -		21.00	154454	177385
	DINNER ALLOWANCE FOR 8/27/14 TRIP TO JACKSON TO ATTEND THE USS JACKSON MEETING					
	347336	111 - 626900 -		11.00	154454	177385
	LUNCH ALLOWANCE FOR 8/27/14 TRIP TO JACKSON TO ATTEND THE USS JACKSON MEETING					
		# of Claims	2	Vendor Payment Total	32.00	
CINTAS CORP #240						
	347574	213 - 626700 -		141.36	154768	MANUAL
	347600	437 - 612500 -		70.45	154793	MANUAL
	347602	411 - 612500 -		56.57	154795	MANUAL
	347604	411 - 612500 -		69.71	154797	MANUAL
	347618	411 - 612500 -		34.45	154811	MANUAL
	347619	411 - 612500 -		34.45	154812	MANUAL
	347641	411 - 612500 -		21.21	154834	MANUAL
	347642	411 - 612500 -		87.07	154836	MANUAL
	347659	411 - 612500 -		87.07	154852	MANUAL
	347660	411 - 612500 -		87.07	154853	MANUAL
	347862	213 - 626700 -		96.25	155046	MANUAL
	347863	437 - 612500 -		70.45	155047	MANUAL
	347868	811 - 612500 -		27.50	155052	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347869	811 - 612500 -		27.50	155053	MANUAL
	347882	411 - 612500 -		21.21	155066	MANUAL
	348040	411 - 612500 -		56.57	155222	MANUAL
		# of Claims	16 **Vendor Payment Total**	**988.89**		
CINTAS CORPORATION NO 2						
	347691	425 - 610700 -		36.37	154882	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347691	435 - 610700 -		36.37	154882	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347691	437 - 610700 -		54.55	154882	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347691	445 - 620900 -		72.74	154882	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347691	430 - 610700 -		85.47	154882	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347691	411 - 610700 -		260.04	154882	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347692	425 - 610700 -		3.44	154883	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347692	435 - 610700 -		3.44	154883	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347692	437 - 610700 -		5.16	154883	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347692	445 - 620900 -		6.88	154883	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347692	430 - 610700 -		8.08	154883	176008

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347692	411 - 610700 -		24.59	154883	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347693	425 - 610700 -		3.95	154884	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347693	435 - 610700 -		3.95	154884	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347693	437 - 610700 -		5.92	154884	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347693	445 - 620900 -		7.90	154884	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347693	430 - 610700 -		9.28	154884	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347693	411 - 610700 -		28.24	154884	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347694	425 - 610700 -		6.37	154885	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347694	435 - 610700 -		6.37	154885	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347694	437 - 610700 -		9.55	154885	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347694	445 - 620900 -		12.74	154885	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347694	430 - 610700 -		14.97	154885	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347694	411 - 610700 -		45.54	154885	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347695	425 - 610700 -		9.00	154886	176008
OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
347695	435 - 610700 -		9.00	154886	176008

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347695	437 - 610700 -		13.50	154886	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347695	445 - 620900 -		18.00	154886	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347695	430 - 610700 -		21.15	154886	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347695	411 - 610700 -		64.35	154886	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347696	425 - 610700 -		2.99	154889	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347696	435 - 610700 -		2.99	154889	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347696	437 - 610700 -		4.48	154889	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347696	445 - 620900 -		5.95	154889	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347696	430 - 610700 -		7.02	154889	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
	347696	411 - 610700 -		21.35	154889	176008
	OPEN P/O TO FILL FIRST AID KITS AT CENTERS , SPORTSPLEX, GOLF COURSE, SPORTSPLEX, NEW KITS AT HARBOR OFFICE, UPSTAIRS, AND FUEL DOCK					
		# of Claims	36 **Vendor Payment Total**	**931.69**		
CITY OF BILOXI						
	347332	525 - 850100 - 70200		25,000.00	154450	177337
	REIMBURSEMENT TO SUBRECIPIENT FOR EXPENSES RELATED TO BILOXI HOMEBUYER ASSISTANCE PROGRAM IN THE CITY OF BILOXI - COUNCIL APPROVED AGREEMENT 5/17/11 UTILIZING HOME FUNDS					
		# of Claims	1 **Vendor Payment Total**	**25,000.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
CITY OF GULFPORT						
	347599	325 - 629305 -		1,587.00	154792	177322
	INSURANCE PREMIUM					
	347599	145 - 629310 -		5,238.00	154792	177322
	INSURANCE PREMIUM					
	347599	411 - 629310 -		6,593.00	154792	177322
	INSURANCE PREMIUM					
	347599	145 - 629305 -		8,677.00	154792	177322
	INSURANCE PREMIUM					
	347599	290 - 629310 -		16,015.00	154792	177322
	INSURANCE PREMIUM					
	347599	325 - 629310 -		26,137.00	154792	177322
	INSURANCE PREMIUM					
	347599	290 - 629305 -		40,061.00	154792	177322
	INSURANCE PREMIUM					
	347599	213 - 629305 -		60,838.00	154792	177322
	INSURANCE PREMIUM					
	347599	213 - 629310 -		96,123.00	154792	177322
	INSURANCE PREMIUM					
	347599	411 - 629305 -		99,962.00	154792	177322
	INSURANCE PREMIUM					
	347937	411 - 626003 - 41142		29.90	155120	MANUAL
	347937	411 - 626003 -		32.80	155120	MANUAL
	347937	825 - 626003 -		34.30	155120	MANUAL
	347937	145 - 626003 -		83.90	155120	MANUAL
	347937	411 - 626003 - 41137		91.65	155120	MANUAL
	347937	811 - 626003 -		104.92	155120	MANUAL
	347937	430 - 626003 -		165.06	155120	MANUAL
	347937	290 - 626003 -		299.82	155120	MANUAL
	347937	411 - 626003 - 41139		419.67	155120	MANUAL
	347937	411 - 626003 - 41144		583.82	155120	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347938	411 - 626003 -		187.76	155121	MANUAL
	347938	290 - 626003 -		278.92	155121	MANUAL
	347938	825 - 626003 -		291.50	155121	MANUAL
	348036	145 - 626003 -		32.30	155218	MANUAL
	348036	411 - 626003 - 41131		106.40	155218	MANUAL
	348036	411 - 626003 - 41143		135.16	155218	MANUAL
	348036	411 - 626003 - 41140		139.56	155218	MANUAL
	348036	213 - 626003 -		148.46	155218	MANUAL
	348036	425 - 626003 -		154.46	155218	MANUAL
	348036	411 - 626003 - 41130		241.56	155218	MANUAL
	348036	290 - 626003 -		506.54	155218	MANUAL
	348036	445 - 626003 -		640.10	155218	MANUAL
	348036	411 - 626003 -		5,712.51	155218	MANUAL
		# of Claims	33 **Vendor Payment Total**	**371,652.07**		
CLARION LEDGER						
	347476	145 - 626500 -		217.04	154594	176985
	LEGAL NOTICE ADVERTISEMENT OF REQUEST FOR PROPOSAL FOR CONSULTING ENDINEERING SERVICES					
		# of Claims	1 **Vendor Payment Total**	**217.04**		
CLAYS PRINT SHOP INC						
	347388	111 - 610400 -		240.00	154507	176938
	(50) CITY OF GULFPORT NOTEPADS; FULL COLOR					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347661	213 - 615200 -		104.00	154854	177224
	A2000 SELF INKING STAMPS FOR LABELING PROPERTY ENVELOPES					
	347662	213 - 626500 -		46.00	154855	177339
	BUSINESS CARDS FOR LIEUTENANT EDDIE LOVITT WHILE AT SPI					
	347664	411 - 610700 -		184.00	154857	177416
	18X24 METAL SIGN KEEP OUT FOR SPORTSPLEX					
		# of Claims	4 **Vendor Payment Total**	**574.00**		
COAST ELECTRIC POWER ASSOC						
	348006	825 - 626002 -		205.63	155188	MANUAL
	348006	815 - 626002 -		208.43	155188	MANUAL
	348006	325 - 625100 -		26,925.37	155188	MANUAL
	348026	815 - 626002 -		676.96	155208	MANUAL
		# of Claims	4 **Vendor Payment Total**	**28,016.39**		
COASTAL DUST CONTROL						
	347575	213 - 621700 -		12.12	154769	MANUAL
	347579	213 - 621700 -		12.12	154772	MANUAL
	347591	125 - 621700 -		24.24	154784	MANUAL
	347601	125 - 621700 -		24.24	154794	MANUAL
	347603	411 - 627900 -		35.12	154796	MANUAL
	347606	125 - 621700 -		24.24	154799	MANUAL
	347607	125 - 621700 -		24.24	154800	MANUAL
	347703	125 - 621700 -		24.24	154895	MANUAL
	347713	125 - 621700 -		24.24	154905	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347714	125 - 621700 -		24.24	154906	MANUAL
347859	125 - 621700 -		24.24	155043	MANUAL
347864	411 - 627900 -		87.14	155048	MANUAL
347865	411 - 627900 -		27.04	155049	MANUAL
347873	411 - 627900 -		31.93	155057	MANUAL
347879	425 - 620900 -		33.95	155063	MANUAL
347888	411 - 627900 -		45.42	155072	MANUAL
347890	411 - 626700 -		6.18	155074	MANUAL
347891	411 - 626700 -		10.30	155075	MANUAL
347892	411 - 627900 -		141.68	155076	MANUAL
347893	437 - 626700 -		36.05	155077	MANUAL
347895	411 - 627900 -		36.05	155079	MANUAL
347898	311 - 626700 -		31.80	155082	MANUAL
347898	815 - 626700 -		31.80	155082	MANUAL
347912	311 - 626700 -		31.80	155096	MANUAL
347912	815 - 626700 -		31.80	155096	MANUAL
347913	311 - 626700 -		31.80	155097	MANUAL
347913	815 - 626700 -		31.80	155097	MANUAL
347914	311 - 626700 -		31.80	155098	MANUAL
347914	815 - 626700 -		31.80	155098	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347928	125 - 621700 -		24.24	155111	MANUAL
	347936	430 - 620900 -		33.95	155119	MANUAL
	347941	411 - 626700 -		6.18	155124	MANUAL
	347947	411 - 627900 -		35.12	155130	MANUAL
	347949	411 - 627900 -		45.42	155132	MANUAL
	347950	435 - 627900 -		10.30	155133	MANUAL
	347955	430 - 620900 -		10.30	155138	MANUAL
	347956	411 - 627900 -		37.90	155139	MANUAL
	347958	411 - 627900 -		37.90	155141	MANUAL
		# of Claims	38 **Vendor Payment Total**	**1,204.73**		
CONSULTING PSYCHOLOGICAL RESOURCES						
	347634	213 - 627900 -		900.00	154827	177059
	BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
		# of Claims	1 **Vendor Payment Total**	**900.00**		
CORNETT BOLT & SCREW, INC						
	347417	335 - 612200 -		68.09	154536	177203
	BUTT CONNECTORS P/N CONNECTORS SHOP USE					
	347417	335 - 612200 -		30.26	154536	177203
	DRILL BITS P/N BITS SHOP USE					
	347417	335 - 612200 -		4.50	154536	177203
	FLATWASHERS P/N WASHERS SHOP USE					
	347417	335 - 612200 -		25.79	154536	177203
	GRADE HEX NUTS P/N NUTS SHOP USE					
	347417	335 - 612200 -		50.76	154536	177203
	HEAT SHRINK P/N SHRINK SHOP USE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347417	335 - 612200 -		199.38	154536	177203
	WIRE 100' ROLLS P/N WIRE SHOP USE					
		# of Claims	6 **Vendor Payment Total**	**378.78**		
COVINGTON SALES & SERVICE INC						
	347426	815 - 611300 -		204.13	154545	176870
	BLANKET PURCHASE ORDER					
	347427	815 - 611300 -		858.26	154546	176870
	BLANKET PURCHASE ORDER					
	347428	815 - 611300 -		229.00	154547	176870
	BLANKET PURCHASE ORDER					
	347429	815 - 611300 -		171.50	154548	176870
	BLANKET PURCHASE ORDER					
		# of Claims	4 **Vendor Payment Total**	**1,462.89**		
CRAIN FORD TRACTOR SALES INC						
	347700	335 - 612200 -		361.30	154892	177298
	ADAPTER CRANKSHAFT P/N 06700043 ID# 25037					
	347700	335 - 612200 -		266.08	154892	177298
	DRIVE SHAFT P/N 34235 ID# 25037					
	347700	335 - 612200 -		75.59	154892	177298
	SLINE COUPLER P/N 6T0375B ID# 25037					
		# of Claims	3 **Vendor Payment Total**	**702.97**		
CRAWLER PARTS INC						
	347707	335 - 612200 -		84.00	154899	177199
	SPROCKET BOLTS P/N 8C-3425 ID# 2575					
	347707	335 - 612200 -		380.00	154899	177199
	SPROCKETS P/N 5I-9336 ID# 2575					
	347707	335 - 612200 -		1,845.00	154899	177199
	TRACK CHAINS P/N MT24142 ID# 2575					
		# of Claims	3 **Vendor Payment Total**	**2,309.00**		
DALTON J PARKER						
	347717	290 - 622300 -		70.00	154909	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	70.00		
DARRYL WOULARD						
	347398	010 - 505800 -		100.00	154517	MANUAL
		# of Claims	1 Vendor Payment Total	100.00		
DAVISON FUELS INC.						
	347318	445 - 614100 -		6,598.00	154436	177146
	DIESEL FUEL					
	347318	445 - 614100 -		2,852.00	154436	177146
	FUEL FOR HARBOR RESALE COUNCIL APPROVED 5/22/12					
	347328	445 - 614100 -		3,714.00	154446	177306
	DIESEL FUEL					
	347328	445 - 614100 -		5,608.00	154446	177306
	UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
	347386	125 - 624601 -		3,394.00	154505	177223
	DIESEL FOR GENERATOR AT MUNICIPAL COMPLEX					
	347681	445 - 614100 -		7,692.50	154874	177306
	DIESEL FUEL					
		# of Claims	6 Vendor Payment Total	29,858.50		
DELTA SANITATION OF MS LLC						
	347853	411 - 620900 -		193.98	155039	MANUAL
	347934	445 - 620900 -		290.00	155117	MANUAL
	347935	411 - 620900 -		193.98	155118	MANUAL
	347939	411 - 620900 -		387.96	155122	MANUAL
	347940	430 - 627900 -		193.98	155123	MANUAL
	347942	825 - 620900 -		93.60	155125	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347943	825 - 620900 -		93.60	155126	MANUAL
	347944	437 - 620900 -		193.98	155127	MANUAL
	347945	825 - 620900 -		93.60	155128	MANUAL
	348018	411 - 620900 -		193.98	155200	MANUAL
	348019	411 - 620900 -		290.00	155201	MANUAL
	348020	430 - 620900 -		220.00	155202	MANUAL
	348021	445 - 620900 -		687.30	155203	MANUAL
	348023	411 - 620900 -		193.98	155205	MANUAL
	348024	437 - 620900 -		193.98	155206	MANUAL
	348027	411 - 620900 -		387.96	155209	MANUAL
	348028	430 - 620900 -		295.00	155210	MANUAL
	348031	445 - 620900 -		290.00	155213	MANUAL
	348032	430 - 620900 -		193.98	155214	MANUAL
	348033	430 - 620900 -		193.98	155215	MANUAL
		# of Claims	20 **Vendor Payment Total**	**4,874.84**		
DIBS CHEMICAL & SUPPLY CO						
	347421	335 - 610700 -		99.20	154540	177254
	CENTER PULL PAPER TOWELS P/N A1420 SHOP USE					
		# of Claims	1 **Vendor Payment Total**	**99.20**		
DISCRETE WIRELESS INC						
	347871	815 - 620900 -		1,479.95	155055	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	1,479.95		
DMS MAIL MANAGEMENT, INC.						
	347379	611 - 625700 -		1,925.00	154498	177309
	INSERT FLYER IN WATER BILLS FOR FLOOD ZONE NOTICE A TOTAL ON 55,000 INSERTS					
	347733	125 - 620900 -		77.49	154924	177454
	MAIL FOR COURT MAY - JUNE - JULY 2014					
	347734	125 - 620900 -		47.76	154925	177454
	MAIL FOR COURT MAY - JUNE - JULY 2014					
	347735	125 - 620900 -		57.84	154926	177454
	MAIL FOR COURT MAY - JUNE - JULY 2014					
	347736	125 - 620900 -		35.16	154927	177454
	MAIL FOR COURT MAY - JUNE - JULY 2014					
	347737	125 - 620900 -		71.19	154928	177454
	MAIL FOR COURT MAY - JUNE - JULY 2014					
	347738	125 - 620900 -		67.92	154929	177454
	MAIL FOR COURT MAY - JUNE - JULY 2014					
	347739	125 - 620900 -		165.04	154930	177454
	MAIL FOR COURT MAY - JUNE - JULY 2014					
	347927	125 - 625700 -		46.50	155110	MANUAL
		# of Claims	9 Vendor Payment Total	2,493.90		
DPS CRIME LAB						
	347908	213 - 627900 -		4,600.00	155092	MANUAL
		# of Claims	1 Vendor Payment Total	4,600.00		
DS WATERS OF AMERICA INC						
	347910	430 - 620900 -		517.02	155094	MANUAL
		# of Claims	1 Vendor Payment Total	517.02		
DUKES DUKES KEATING & FANECA ATTY						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347615	135 - 620900 -		1,500.00	154808	177417
	FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 104313, DATED SEPT. 3, 2014, SERVICES RENDERED AUG. 1-14, 2014, COUNCIL APPROVED OCTOBER 22, 2014.					
	347615	135 - 620900 -		1,500.00	154808	177417
	FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 104313, DATED SEPT. 3, 2014, SERVICES RENDERED AUG. 14-31, 2014, COUNCIL APPROVED OCTOBER 22, 2014.					
	347616	135 - 620900 -		1,500.00	154809	177417
	FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 104313, DATED SEPT. 3, 2014, SERVICES RENDERED AUG. 1-14, 2014, COUNCIL APPROVED OCTOBER 22, 2014.					
	347616	135 - 620900 -		1,500.00	154809	177417
	FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 104313, DATED SEPT. 3, 2014, SERVICES RENDERED AUG. 14-31, 2014, COUNCIL APPROVED OCTOBER 22, 2014.					
		# of Claims	4 **Vendor Payment Total**	**6,000.00**		
DUNAWAY GLASS INC						
	347292	213 - 611300 -		30.00	154411	177151
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347293	213 - 611300 -		15.00	154412	177151
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347424	335 - 611300 -		275.00	154543	176186
	BLANKET PURCHASE ORDER FOR JUNE, JULY, AUGUST 2014					
	347583	213 - 611300 -		90.00	154776	177151
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	4 **Vendor Payment Total**	**410.00**		
E FIRE						
	347375	125 - 624601 -		100.00	154494	177228
	ANNUAL WET SPRINKLER INSPECTION FOR MUNICIPTAL COMPLEX					
		# of Claims	1 **Vendor Payment Total**	**100.00**		
EA UFFMAN & ASSOCIATES INC						
	347742	811 - 620900 -		346.50	154934	177463
	COLLECTIONS FOR AUGUST 2014					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	346.50	
ELWOOD STAFFING SERVICES INC						
	347303	145 - 610700 -		493.35	154422	177404
	TEMPORARY WORKER TOSHA SCOTT INVOICE #699393 WEEK ENDING 8/10/14 (35.75 HOURS)					
	347720	145 - 610700 -		210.45	154912	177461
	TOSHA SCOTT TEMPORARY WORKER WEEK ENDING 8/17/14 INVOICE #703381 (15.25HRS); WEEK ENDING 8/24/17 INVOICE #707427 (21.75 HRS)					
	347721	145 - 610700 -		300.15	154913	177461
	TOSHA SCOTT TEMPORARY WORKER WEEK ENDING 8/17/14 INVOICE #703381 (15.25HRS); WEEK ENDING 8/24/17 INVOICE #707427 (21.75 HRS)					
		# of Claims	3	Vendor Payment Total	1,003.95	
EMPIRE TRUCK SALES INC						
	347411	815 - 611300 -		20.04	154530	177340
	FREIGHT CHARGE FEES ID# 2372					
	347411	815 - 611300 -		4.45	154530	177340
	HUB GASKET P/N 330-3024 ID# 2372					
	347411	815 - 611300 -		165.64	154530	177340
	KING PIN SET P/N R201315 ID# 2372					
	347411	815 - 611300 -		60.96	154530	177340
	SEAL OIL P/N 35066 ID# 2372					
	347499	815 - 611300 -		9.80	154615	176848
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347500	815 - 611300 -		71.00	154616	176848
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347501	815 - 611300 -		158.03	154617	176848
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347502	815 - 611300 -		174.66	154618	176848
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347503	815 - 611300 -		101.06	154619	176848
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347504	815 - 611300 -		48.57	154620	176848
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
		# of Claims	10	Vendor Payment Total	814.21	
ENGINEERING SERVICES & PRODUCTS CO.						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347364	825 - 615800 -		828.69	154482	176812
	ITEM #CF 1742 CANARM S/STEEL TUB FAN FOR OWENS PARK & JONES PARK					
		# of Claims	1 **Vendor Payment Total**	**828.69**		
EQUIFAX CREDIT INFORMATION SERVICES						
	347858	213 - 627900 -		134.97	155042	MANUAL
	347872	213 - 627900 -		128.62	155056	MANUAL
		# of Claims	2 **Vendor Payment Total**	**263.59**		
ERICKA TERRY						
	347571	010 - 505800 -		100.00	154765	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
EXPRESS SERVICE INC						
	347597	815 - 620900 -		1,158.40	154790	177410
	TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 8/17/2014 (40HRS) INVOICE #14546233-9; WEEK ENDING 8/24/14 (40HRS) INVOICE #14581159-2					
	347598	815 - 620900 -		1,158.40	154791	177410
	TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 8/17/2014 (40HRS) INVOICE #14546233-9; WEEK ENDING 8/24/14 (40HRS) INVOICE #14581159-2					
		# of Claims	2 **Vendor Payment Total**	**2,316.80**		
FAMILY CHILD CENTER PREV OF						
	347596	511 - 640100 - 05438		5,000.04	154789	177408
	REIMBURSEMENT OF SUBRECIPIENT ELIGIBLE EXPENDITURE FOR THE FOLLOWING MONTH: JAN-MARCH 2014 $2500.02 APRIL-JUNE 2014 $2500.02					
		# of Claims	1 **Vendor Payment Total**	**5,000.04**		
FASTENAL						
	347353	825 - 610700 -		7.41	154471	176120

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #0136170 SPRAY PAINT, INVERTED, 17 OZ BLUE					
347353	825 - 610700 -		9.88	154471	176120
ITEM #0136171 SPRAY PAINT, INVERTED, 17 OZ GREEN					
347353	311 - 610700 -		32.11	154471	176120
ITEM #0136184 SPRAY PAINT, INVERTED, 17 OZ WHITE					
347353	815 - 610700 -		36.09	154471	176120
ITEM #0212804 METAL BLADE, 14", A24N PRODUCTS IN ON-SITE VENDING MACHINE -STATE CONTRACT #5-445-22297-12					
347353	311 - 610700 -		186.46	154471	176120
ITEM #0212808 BLADE, MASON, 14", C24N					
347353	815 - 610700 -		186.47	154471	176120
ITEM #0212808 BLADE, MASON, 14", C24N					
347353	311 - 610700 -		47.94	154471	176120
ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
347353	815 - 610700 -		44.88	154471	176120
ITEM #0606177 LUBRICANT, WD40, 12OZ					
347353	311 - 610700 -		5.21	154471	176120
ITEM #1093792 CAUTION TAPE, 3" X 300'					
347353	815 - 610700 -		166.80	154471	176120
ITEM #57016 BLADE, PVC/ABS, LENOX, 18"					
347353	825 - 610700 -		33.68	154471	176120
ITEM #620030-131453 WASP KILLER, 20 OZ					
347353	311 - 610700 -		12.73	154471	176120
ITEM #63160 CAUTION TAPE, 3" X 1000'					
347353	311 - 610700 -		59.01	154471	176120
ITEM #63161 DUCT TAPE, 2" X 60'					
347353	815 - 610700 -		538.23	154471	176120
ITEM #63306 GREASE, REG, 14OZ					
347354	311 - 610700 -		100.00	154472	176236
VENDING MACHINES FOR SITE RENTAL STATE CONTRACT #5-445-22297-12					
347354	815 - 610700 -		100.00	154472	176236
VENDING MACHINES FOR SITE RENTAL STATE CONTRACT #5-445-22297-12					
347354	825 - 610700 -		100.00	154472	176236
VENDING MACHINES FOR SITE RENTAL STATE CONTRACT #5-445-22297-12					
	# of Claims	17 **Vendor Payment Total**	**1,666.90**		

FEDEX

347854	145 - 625700 -		5.79	155040	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	348011	145 - 625700 -		8.31	155193	MANUAL
	348014	145 - 625700 -		31.65	155196	MANUAL
		# of Claims	3 **Vendor Payment Total**	**45.75**		
FELICIA BRYANT						
	347295	010 - 505800 -		100.00	154414	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
FLEETCOR TECHNOLOGIES						
	347883	213 - 626004 -		13,064.12	155067	MANUAL
	348010	425 - 614000 -		41.73	155192	MANUAL
	348010	145 - 626004 -		55.24	155192	MANUAL
	348010	815 - 614000 -		58.87	155192	MANUAL
	348010	415 - 614000 -		62.93	155192	MANUAL
	348010	445 - 614000 -		73.97	155192	MANUAL
	348010	111 - 614000 -		98.00	155192	MANUAL
	348010	621 - 614000 -		108.72	155192	MANUAL
	348010	411 - 614000 -		111.03	155192	MANUAL
	348010	435 - 614000 -		152.27	155192	MANUAL
	348010	611 - 614000 -		391.98	155192	MANUAL
	348010	411 - 614000 -		430.07	155192	MANUAL
	348010	811 - 614000 -		450.05	155192	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348010	430 - 614000 -		683.27	155192	MANUAL
348010	290 - 614000 -		2,408.11	155192	MANUAL
348010	213 - 626004 -		13,367.00	155192	MANUAL
348035	411 - 614000 -		26.65	155217	MANUAL
348035	445 - 614000 -		33.66	155217	MANUAL
348035	111 - 614000 -		38.33	155217	MANUAL
348035	415 - 614000 -		49.95	155217	MANUAL
348035	825 - 614000 -		62.07	155217	MANUAL
348035	145 - 614000 -		73.11	155217	MANUAL
348035	435 - 614000 -		93.86	155217	MANUAL
348035	425 - 614000 -		116.75	155217	MANUAL
348035	621 - 614000 -		125.77	155217	MANUAL
348035	815 - 614000 -		135.43	155217	MANUAL
348035	411 - 614000 -		200.17	155217	MANUAL
348035	811 - 614000 -		374.07	155217	MANUAL
348035	611 - 614000 -		413.30	155217	MANUAL
348035	430 - 614000 -		825.56	155217	MANUAL
348035	290 - 614000 -		2,210.03	155217	MANUAL
348035	213 - 626004 -		12,557.31	155217	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 32	Vendor Payment Total	48,893.38		
FOREMOST PROMOTIONS						
	347348	290 - 610700 -		180.00	154466	177124
	ERS320 FIRE PENCIL TOPPERS					
	347348	290 - 610700 -		175.00	154466	177124
	BUC101 STOCK FIRE PREVENTION ASSORTED SAFETY HANDOUTS IMPRINTED FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
	347348	290 - 610700 -		214.54	154466	177124
	CLA175 KIT CONTAINS 25 EACH COLOR BOOKS, PENCIL POUCH, FIREFIGHTER STICK ON BADGES, TEST YOUR DETECTOR REMINDERS, FIRE SAFETY STICKERS, PLASTIC SAFETY RULER FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
	347677	290 - 627700 -		6.63	154870	177295
	ERS320 ASSORTED FIRE PENCIL TOPPERS 2500/.17 EACH FOR INCENTIVES AND ADVERTISTING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
	347677	290 - 610700 -		458.17	154870	177295
	ERS320 ASSORTED FIRE PENCIL TOPPERS 2500/.17 EACH FOR INCENTIVES AND ADVERTISTING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
		# of Claims 5	Vendor Payment Total	1,034.34		
GARNER RUSSELL & ASSOC						
	347262	849 - 640100 - 82562		492.50	154381	172598
	W/A - 2013-03 - PROVIDE PRELIMIARY & FINAL DESIGN PHASE ENGINEERING SERICES, INCLUDIN SURVEYING AND PERMITTING FOR CONSTRUCTION OF A WATER DISTRIBUTIONMAIN (8 INCH NOMINAL DIAMETER) ACROSS BERNARD BAYOU BY DIRE					
		# of Claims 1	Vendor Payment Total	492.50		
GATOR BORING & TRENCHING INC						
	347387	815 - 616700 -		17,500.00	154506	176270
	LABOR TO DIRECTIONALLY BORE 8" HDPE PIPE O'NEAL ROAD AND SOUTH SIDE OF PHILLIPS METAL BLDG. AS PER QUOTES RECEIVED IN PURCHASING 06-27-14					
		# of Claims 1	Vendor Payment Total	17,500.00		
GEIGER BROTHERS						
	347384	213 - 612500 -		481.03	154503	176652
	ITEM #SSFLT, BLACK WITH WHITE IMPRINT BREAK- A- WAY LANYARDS WITH POLICE LOGO FOR POLICE I.D.					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347384	213 - 612500 -		30.00	154503	176652
	SET UP CHARGE FOR BREAK-A-WAY LANYARDS WITH POLICE LOGO					
	347676	290 - 610700 -		428.02	154869	177120
	IP-3 RED PENCILS WITH FULL COLOR FIRE SAFETY LOGOS IMPRINTED FOR INCENTIVES ANI ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
		# of Claims	3 **Vendor Payment Total**	**939.05**		
GENEVIEVE DUNLAP						
	347400	010 - 505800 -		100.00	154519	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
GERROL BENIGNO						
	347840	411 - 620900 -		437.50	155026	177474
	POTTERY CLAS FOR THE MONTH OF AUGUST					
		# of Claims	1 **Vendor Payment Total**	**437.50**		
GIBSON MAINTENANCE, LLC						
	347337	611 - 627900 -		720.00	154455	177069
	LIGHTLY SAND AND PAINT 3 COATS OF VARNISH ON FRONT DOORS OF HARDY BLDG.					
	347342	325 - 621100 -		2,106.00	154460	176702
	AS PER UNIT PRICE CONTRACT -DEMO HALLWAYS (UNIT PRICE @1.01B) TO MAKE REPAIRS AT PUBLIC WORKS BUILDING					
	347342	325 - 621700 -		231.11	154460	176702
	BUILD BACK (UNIT PRICE #1.04A)					
	347342	325 - 621100 -		2,792.89	154460	176702
	BUILD BACK (UNIT PRICE #1.04A)					
	347342	325 - 620900 -		277.57	154460	176702
	DOORS (UNIT PRICE #1.06A)					
	347342	325 - 621100 -		2,122.43	154460	176702
	DOORS (UNIT PRICE #1.06A)					
	347342	325 - 621100 -		1,440.00	154460	176702
	ELECTRICAL WORK PER HOUR					
	347342	325 - 621100 -		504.00	154460	176702
	INSTALL RUBBER BASE -(2) MEN FOR (7) HOURS					
	347683	145 - 612200 -		756.00	154876	177341
	INSTALL ACCESS HOLE IN FLOOR IN CITY HALL. 2 MEN 10.5 HOURS AT $36.00 PMPH.					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347838	345 - 640100 - 02780		910.00	155024	176072
	EXCAVATION OF EARTH					
	347838	345 - 640100 - 02780		2,824.00	155024	176072
	INSTALLATION OF CMU WALL					
	347838	345 - 640100 - 02780		910.00	155024	176072
	INSTALLATION OF FILL FOR CMU WALL AT THE SPORTSPLEX WEST UNIT PRICE COUNCIL APPROVAL 6/5/2013					
	347838	345 - 640100 - 02780		1,427.80	155024	176072
	INSTALLATION OF FORM BOARDS					
		# of Claims	13 **Vendor Payment Total**	**17,021.80**		
GLASS SOLUTIONS BY RONNIE JONES, INC						
	347686	411 - 612200 -		450.00	154879	176866
	SUPPLY AND INSTALL 207/8 X 21 IMPACT GLASS TO REPLACE DAMAGED GLAS AT WESTSIDE CENTER					
		# of Claims	1 **Vendor Payment Total**	**450.00**		
GLENN MACHINE WORKS INC						
	347363	311 - 626700 -		150.00	154481	176569
	MATS					
	347363	311 - 626700 -		500.00	154481	176569
	MOVE OUT					
	347363	311 - 626700 -		960.00	154481	176569
	OPERATOR					
	347363	311 - 626700 -		75.00	154481	176569
	PERMIT FOR HIGHWAY AND ESCORTS TO RENT A 60 TON CRANE WITH OPERATOR TO SET 19,000 LB BOX CULVERTS AT O'NEAL ROAD					
	347363	311 - 626700 -		1,400.00	154481	176569
	RENTAL OF 60 TON CRANE					
		# of Claims	5 **Vendor Payment Total**	**3,085.00**		
GOVCONNECTION INC						
	347331	276 - 630100 -		12,810.00	154449	176970
	ITEM # 17381671 PART # QF2-00001, SURFACE PRO3 TABLET CORE I5/ 4GB/ 128GB/ ACABGN/ BT/ 2XWC/ 12 INCH FHD+MT/ W8.1P, MICROSOFT SURFACE, QUOTE #23702178.03					
		# of Claims	1 **Vendor Payment Total**	**12,810.00**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
GOVERNOR CONTROL SYSTEMS INC						
	347592	825 - 615801 -		839.82	154785	175971
	ESTIMATED PRICE FOR A SERVICE TECHNICIAN TO EVALUATE AND ADJUST THE WOODWARD PROACT GOVERNOR SYSTEM ON THE MITSUBISHI ENGINE ESTIMATE FOR LIFT STATION AT SEWAY ISLAND INCLUDES HOURS WORK @ $155 AN HOUR					
	347592	825 - 615801 -		108.36	154785	175971
	MILEAGE					
	347592	825 - 615801 -		314.93	154785	175971
	OVERTIME HOURS TRAVEL					
	347592	825 - 615801 -		40.64	154785	175971
	PER DIEM					
		# of Claims	4 **Vendor Payment Total**	**1,303.75**		
GT DEVELOPMENT & CONTRACTING LLC						
	347852	311 - 612200 -		3,015.75	155038	176439
	AS PER UNIT PRICE CONTRACT - REMOVE EXISTING PIPE AND REPLACEWITH 40 LF OF 58" X 36" ARCH ROUND CONCRETE PIPE. 1.01A-SELECT BACKFILL,SAND, 45CY @13.50=607.50 1.03-GRADING, 67SY @1.00=$67.00 1.06-LIMESTONE BASE					
	347852	311 - 613800 -		3,015.75	155038	176439
	AS PER UNIT PRICE CONTRACT - REMOVE EXISTING PIPE AND REPLACEWITH 40 LF OF 58" X 36" ARCH ROUND CONCRETE PIPE. 1.01A-SELECT BACKFILL,SAND, 45CY @13.50=607.50 1.03-GRADING, 67SY @1.00=$67.00 1.06-LIMESTONE BASE					
	347852	311 - 614300 -		3,015.75	155038	176439
	AS PER UNIT PRICE CONTRACT - REMOVE EXISTING PIPE AND REPLACEWITH 40 LF OF 58" X 36" ARCH ROUND CONCRETE PIPE. 1.01A-SELECT BACKFILL,SAND, 45CY @13.50=607.50 1.03-GRADING, 67SY @1.00=$67.00 1.06-LIMESTONE BASE					
	347852	311 - 614600 -		3,015.75	155038	176439
	AS PER UNIT PRICE CONTRACT - REMOVE EXISTING PIPE AND REPLACEWITH 40 LF OF 58" X 36" ARCH ROUND CONCRETE PIPE. 1.01A-SELECT BACKFILL,SAND, 45CY @13.50=607.50 1.03-GRADING, 67SY @1.00=$67.00 1.06-LIMESTONE BASE					
	347852	825 - 616100 -		11,729.14	155038	176439
	PLEASE REFER TO LINE 1 FOR DESCRIPTION					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

# of Claims	5	Vendor Payment Total	23,792.14	

GULF COAST BUSINESS SUPPLY CO

347313	290 - 610100 -	72.28	154431	177232
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS				
347313	290 - 610100 -	47.92	154431	177232
1450229 PINE ODOR CLEANER 4GL/CS				
347313	290 - 610100 -	35.60	154431	177232
17F-Y SCRIB [ADS				
347313	290 - 610100 -	67.20	154431	177232
38OZ LIQUID SOAP				
347313	290 - 610100 -	70.00	154431	177232
48HID250 LINERS 40X48 25/CS				
347313	290 - 610100 -	21.96	154431	177232
5157 DISINFECTANT AERESOL 13OZ LYSOL				
347313	290 - 610100 -	342.80	154431	177232
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS				
347313	290 - 610100 -	61.70	154431	177232
7PL 7OZ TRANSLUCENT DART CUP 25000/CS				
347313	290 - 610100 -	33.48	154431	177232
A5136 FURNITURE POLISH				
347313	290 - 610100 -	19.00	154431	177232
BLEACH 6GAL/CASE				
347313	290 - 610100 -	163.28	154431	177232
MTP TOILET TISSUE 2PLY MED 96RL/CS				
347314	290 - 610100 -	180.70	154432	177330
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS				
347314	290 - 610100 -	23.96	154432	177330
1450229 PINE ODOR CLEANER 4GL/CS				
347314	290 - 610100 -	35.60	154432	177330
17F-Y SCRIB [ADS				
347314	290 - 610100 -	67.20	154432	177330
38OZ LIQUID SOAP				
347314	290 - 610100 -	210.00	154432	177330
48HID250 LINERS 40X48 25/CS				
347314	290 - 610100 -	43.92	154432	177330
5157 DISINFECTANT AERESOL 13OZ LYSOL				
347314	290 - 610100 -	45.48	154432	177330
58004 MOP SADDLE 24# COTTON				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347314	290 - 610100 -		342.80	154432	177330
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
347314	290 - 610100 -		33.48	154432	177330
A5136 FURNITURE POLISH					
347314	290 - 610100 -		19.00	154432	177330
BLEACH 6GAL/CASE					
347314	290 - 610100 -		244.92	154432	177330
MTP TOILET TISSUE 2PLY MED 96RL/CS					
347679	135 - 610400 -		18.26	154872	177390
2015 CALENDAR, AAG 70800-20.					
347679	135 - 610400 -		10.68	154872	177390
2015 CALENDAR, AAG G232-00.					
347679	135 - 610400 -		4.92	154872	177390
2015 CALENDAR, AAG GG250000 DESK PAD.					
347679	135 - 610400 -		6.16	154872	177390
2015 CALENDAR, AAG SK240015 DESK PAD.					
347679	135 - 610400 -		3.69	154872	177390
2015 CALENDAR, E1715015 (REFILL).					
347679	135 - 610400 -		366.48	154872	177390
COPY PAPER, 8511WH.					
347851	811 - 610400 -		271.68	155037	177430
ITEM #CE255A COLOR INK CARTRIDGE					
347851	811 - 610400 -		48.20	155037	177430
ITEM #ESS12709 #ESS12731 REPORT COVERS ORANGE AND BLUE					
347851	811 - 610400 -		793.56	155037	177430
ITEM #HEWC8543X BILL PRINTER INK CARTRIDGE					
347851	811 - 610400 -		159.98	155037	177430
ITEM #HEWQ5949A INK CARTRIDGE					
347851	811 - 610400 -		36.80	155037	177430
ITEM #KOR80CBR NYLON RIBBON FOR RECEIPT PRINTER					
347880	511 - 610400 - 05400		3.43	155064	177270
ITEM #ACC16036 RED CLASSIFICATION FOLDERS					
347880	515 - 610400 - 72100		3.43	155064	177270
ITEM #ACC16036 RED CLASSIFICATION FOLDERS					
347880	511 - 610400 - 05400		2.61	155064	177270
ITEM #EPST127120D BLACK INK CARTRIDGE					
347880	515 - 610400 - 72100		2.61	155064	177270
ITEM #EPST127120D BLACK INK CARTRIDGE					
347880	511 - 610400 - 05400		2.34	155064	177270
ITEM #EPST127520 ASSORTED COLORS INK CARTRIDGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347880	515 - 610400 - 72100		2.34	155064	177270
ITEM #EPST127520 ASSORTED COLORS INK CARTRIDGE					
347880	511 - 610400 - 05400		0.40	155064	177270
ITEM #IVR20051C CYAN #IVR20051M MAGENTA #IVR2005 YELLOW BROTHER INK CARTRIDGE 3 EACH					
347880	515 - 610400 - 72100		0.40	155064	177270
ITEM #IVR20051C CYAN #IVR20051M MAGENTA #IVR2005 YELLOW BROTHER INK CARTRIDGE 3 EACH					
347880	511 - 610400 - 05400		0.20	155064	177270
ITEM #SWI64601 SWINGLINE STAPLER					
347880	515 - 610400 - 72100		0.24	155064	177270
ITEM #SWI64601 SWINGLINE STAPLER					
347881	511 - 610400 - 05400		72.80	155065	177270
ITEM #ACC16036 RED CLASSIFICATION FOLDERS					
347881	515 - 610400 - 72100		72.80	155065	177270
ITEM #ACC16036 RED CLASSIFICATION FOLDERS					
347881	511 - 610400 - 05400		55.39	155065	177270
ITEM #EPST127120D BLACK INK CARTRIDGE					
347881	515 - 610400 - 72100		55.39	155065	177270
ITEM #EPST127120D BLACK INK CARTRIDGE					
347881	511 - 610400 - 05400		49.66	155065	177270
ITEM #EPST127520 ASSORTED COLORS INK CARTRIDGE					
347881	515 - 610400 - 72100		49.66	155065	177270
ITEM #EPST127520 ASSORTED COLORS INK CARTRIDGE					
347881	511 - 610400 - 05400		8.60	155065	177270
ITEM #IVR20051C CYAN #IVR20051M MAGENTA #IVR2005 YELLOW BROTHER INK CARTRIDGE 3 EACH					
347881	515 - 610400 - 72100		8.60	155065	177270
ITEM #IVR20051C CYAN #IVR20051M MAGENTA #IVR2005 YELLOW BROTHER INK CARTRIDGE 3 EACH					
347881	511 - 610400 - 05400		4.30	155065	177270
ITEM #SWI64601 SWINGLINE STAPLER					
347881	515 - 610400 - 72100		5.01	155065	177270
ITEM #SWI64601 SWINGLINE STAPLER					
347988	135 - 610700 - 95416		7.07	155169	177180
2015 CALENDAR, G520-00.					
347988	135 - 610700 - 95416		7.06	155169	177180
2015 CALENDAR, G520-14.					
347988	135 - 610700 - 95416		9.89	155169	177180
ELECTRIC STAPLER, EPI 19500.					
347988	135 - 610700 - 95416		35.29	155169	177180

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	TONER CARTRIDGE, R-CC364A.					
	347989	135 - 610700 - 95416		10.38	155170	177180
	2015 CALENDAR, G520-00.					
	347989	135 - 610700 - 95416		10.39	155170	177180
	2015 CALENDAR, G520-14.					
	347989	135 - 610700 - 95416		14.52	155170	177180
	ELECTRIC STAPLER, EPI 19500.					
	347989	135 - 610700 - 95416		51.82	155170	177180
	TONER CARTRIDGE, R-CC364A.					
		# of Claims	61 **Vendor Payment Total**	**4,449.32**		
GULF COAST MENTAL HEALTH						
	347370	145 - 610700 -		503.50	154489	177164
	STUFFING OF 2,650 BUSINESS LICENSE INVOICES. 3 INSERTS PLUS RETURN ENVELOPES @ .19 PER INVOICES					
		# of Claims	1 **Vendor Payment Total**	**503.50**		
GULF COAST WOMENS CENTER FOR NONVIOLENC						
	347381	511 - 640100 - 05431		7,780.00	154500	177323
	REQUEST FOR REIMBURSEMENT OF PROGRAM EXPENDITURES FOR JANUARY THROUGH MARCH 2014 @ $5060.00 - APRIL THROUGH JUNE 2014 @ $2720.00					
		# of Claims	1 **Vendor Payment Total**	**7,780.00**		
GULF PUBLISHING CO INC						
	347289	145 - 626500 -		179.44	154408	171363
	BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
	347294	511 - 626900 - 05400		37.62	154413	177162
	LEGAL NOTICE FOR ELIGIBLE NON-PROFIT ORGANIZATIONS FOR PUBLIC SERVICE PROGRAMS AND PROJECTS TO BE ADVERTISED ON AUGUST 22, 2014					
	347294	515 - 626900 - 72100		37.62	154413	177162
	LEGAL NOTICE FOR ELIGIBLE NON-PROFIT ORGANIZATIONS FOR PUBLIC SERVICE PROGRAMS AND PROJECTS TO BE ADVERTISED ON AUGUST 22, 2014					
	347391	611 - 626100 -		20.47	154510	176745
	PLANNING COMMISSION FOR 8/28/14					
	347391	611 - 626100 -		15.41	154510	176745
	ZONING BOARD LEGAL FOR 8/21/14					
	347392	611 - 626100 -		36.09	154511	176745

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	PLANNING COMMISSION FOR 8/28/14					
	347392	611 - 626100 -		27.15	154511	176745
	ZONING BOARD LEGAL FOR 8/21/14					
	347837	611 - 625500 -		132.36	155023	177208
	INVITATIONS FOR BID FOR LOT CLEAN LEGAL AD COUNCIL MEETING 08/9/14 COUNCIL MEETING 09/2/14 COUNCIL MEETING 9/16/14 COUNCIL MEETING 10/7/14					
		# of Claims	8 **Vendor Payment Total**	**486.16**		
GULFPORT MAIN STREET ASSOCIATION						
	348109	621 - 627700 -		5,000.00	155275	176953
	TRANSFER MONEY FROM ECONOMIC DEVELOPMENT"S CONTRIBUTIONS ACCOUNT TO MAIN STREET. MAIN STREET WILL MANAGE THE FINANCES OF THE INAUGURAL EVENT ANCHORFEST, HELD ON SEPT 26/27, 2014. APPROVED BY COUNCIL ON 8/5/14					
		# of Claims	1 **Vendor Payment Total**	**5,000.00**		
HARRIS PLUMBING LLC						
	347320	411 - 612200 -		125.00	154438	177167
	SERVICE CALL TO UNCLOG DRAIN IN CONCESSION STAND AT SPORTSPLEX					
		# of Claims	1 **Vendor Payment Total**	**125.00**		
HARRISON COUNTY						
	347732	535 - 850100 - 72325		25,000.00	154923	177453
	REIMBURSEMENT FOR HOME CONSORTIUM DOWN PAYMENT ASSISTANCE TO SUBRECIPIENT FOR EXPENSES RELATED TO HOMEBUYER FOR KATHLEEN A MADIGAN 11425 CAROLINE COURT					
		# of Claims	1 **Vendor Payment Total**	**25,000.00**		
HARRISON COUNTY EMERGENCY						
	348017	430 - 620900 -		5.17	155199	MANUAL
	348017	325 - 620900 -		10.34	155199	MANUAL
	348017	411 - 620900 -		62.04	155199	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	348017	811 - 620900 -		82.72	155199	MANUAL
	348017	825 - 620900 -		103.40	155199	MANUAL
	348017	145 - 620900 -		113.74	155199	MANUAL
	348017	313 - 620900 -		131.02	155199	MANUAL
	348017	815 - 620900 -		597.95	155199	MANUAL
		# of Claims	8 **Vendor Payment Total**	**1,106.38**		
HD SUPPLY WATERWORKS, LTD.						
	347981	815 - 616700 -		1,849.22	155163	176518
	BALL VALVE, 2", CTS-FPT, NL, PACK JOINT, BRASS		8154013			
	347981	815 - 616700 -		480.94	155163	176518
	COUPLING, 2", CTS-MPT, NL, PACK JOINT, BRASS		8154012			
	347981	815 - 616700 -		314.87	155163	176518
	ELBOW, MJ, 45%, 12", CAST IRON		8103006			
	347981	815 - 616700 -		733.77	155163	176518
	HYMAX, COUPLING, 6"		8156042			
	347981	815 - 616700 -		440.26	155163	176518
	METER NIPPLE, 3/4" X 1-5/8" (SHORT), BRASS		8154043			
	347981	815 - 616700 -		880.53	155163	176518
	METER NIPPLE, 3/4" X 2-1/2" (LONG), BRASS		8154042			
	347981	815 - 616700 -		570.41	155163	176518
	RETAINER (MEGALUG DESIGN), 12", MJ WITH ACCESSORIES		8103003			
	347981	815 - 616700 -		210.15	155163	176518
	SADDLE, SERVICE, 12" X 1"CC, DOUBLE BAND		8155014			
	RESTOCK INVENTORY BID GRP J1					
	347981	815 - 616700 -		78.55	155163	176518
	SADDLE, SERVICE, 8" X 2", DOUBLE BAND		8155006			
	347981	815 - 616700 -		496.84	155163	176518
	SLEEVE, 8", MJ, CAST IRON		8157005			
	347982	815 - 616700 -		159.05	155164	176518
	BALL VALVE, 2", CTS-FPT, NL, PACK JOINT, BRASS		8154013			
	347982	815 - 616700 -		41.37	155164	176518

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COUPLING, 2", CTS-MPT, NL, PACK JOINT, BRASS		8154012			
347982	815 - 616700 -		27.08	155164	176518
ELBOW, MJ, 45%, 12", CAST IRON		8103006			
347982	815 - 616700 -		63.11	155164	176518
HYMAX, COUPLING, 6"		8156042			
347982	815 - 616700 -		37.87	155164	176518
METER NIPPLE, 3/4" X 1-5/8" (SHORT), BRASS		8154043			
347982	815 - 616700 -		75.74	155164	176518
METER NIPPLE, 3/4" X 2-1/2" (LONG), BRASS		8154042			
347982	815 - 616700 -		49.06	155164	176518
RETAINER (MEGALUG DESIGN), 12", MJ WITH ACCESSORIES		8103003			
347982	815 - 616700 -		18.08	155164	176518
SADDLE, SERVICE, 12" X 1"CC, DOUBLE BAND RESTOCK INVENTORY BID GRP J1		8155014			
347982	815 - 616700 -		6.76	155164	176518
SADDLE, SERVICE, 8" X 2", DOUBLE BAND		8155006			
347982	815 - 616700 -		42.74	155164	176518
SLEEVE, 8", MJ, CAST IRON		8157005			
347983	815 - 616700 -		2,721.95	155165	176518
BALL VALVE, 2", CTS-FPT, NL, PACK JOINT, BRASS		8154013			
347983	815 - 616700 -		707.91	155165	176518
COUPLING, 2", CTS-MPT, NL, PACK JOINT, BRASS		8154012			
347983	815 - 616700 -		463.47	155165	176518
ELBOW, MJ, 45%, 12", CAST IRON		8103006			
347983	815 - 616700 -		1,080.07	155165	176518
HYMAX, COUPLING, 6"		8156042			
347983	815 - 616700 -		648.04	155165	176518
METER NIPPLE, 3/4" X 1-5/8" (SHORT), BRASS		8154043			
347983	815 - 616700 -		1,296.09	155165	176518
METER NIPPLE, 3/4" X 2-1/2" (LONG), BRASS		8154042			
347983	815 - 616700 -		839.62	155165	176518
RETAINER (MEGALUG DESIGN), 12", MJ WITH ACCESSORIES		8103003			
347983	815 - 616700 -		309.33	155165	176518
SADDLE, SERVICE, 12" X 1"CC, DOUBLE BAND RESTOCK INVENTORY BID GRP J1		8155014			
347983	815 - 616700 -		115.62	155165	176518
SADDLE, SERVICE, 8" X 2", DOUBLE BAND		8155006			
347983	815 - 616700 -		731.32	155165	176518
SLEEVE, 8", MJ, CAST IRON		8157005			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347984	815 - 616700 -		216.53	155166	176518
BALL VALVE, 2", CTS-FPT, NL, PACK JOINT, BRASS		8154013			
347984	815 - 616700 -		56.31	155166	176518
COUPLING, 2", CTS-MPT, NL, PACK JOINT, BRASS		8154012			
347984	815 - 616700 -		36.87	155166	176518
ELBOW, MJ, 45%, 12", CAST IRON		8103006			
347984	815 - 616700 -		85.92	155166	176518
HYMAX, COUPLING, 6"		8156042			
347984	815 - 616700 -		51.55	155166	176518
METER NIPPLE, 3/4" X 1-5/8" (SHORT), BRASS		8154043			
347984	815 - 616700 -		103.10	155166	176518
METER NIPPLE, 3/4" X 2-1/2" (LONG), BRASS		8154042			
347984	815 - 616700 -		66.79	155166	176518
RETAINER (MEGALUG DESIGN), 12", MJ WITH ACCESSORIES		8103003			
347984	815 - 616700 -		24.61	155166	176518
SADDLE, SERVICE, 12" X 1"CC, DOUBLE BAND		8155014			
RESTOCK INVENTORY BID GRP J1					
347984	815 - 616700 -		9.20	155166	176518
SADDLE, SERVICE, 8" X 2", DOUBLE BAND		8155006			
347984	815 - 616700 -		58.18	155166	176518
SLEEVE, 8", MJ, CAST IRON		8157005			
347985	815 - 616700 -		330.91	155167	176518
BALL VALVE, 2", CTS-FPT, NL, PACK JOINT, BRASS		8154013			
347985	815 - 616700 -		86.06	155167	176518
COUPLING, 2", CTS-MPT, NL, PACK JOINT, BRASS		8154012			
347985	815 - 616700 -		56.34	155167	176518
ELBOW, MJ, 45%, 12", CAST IRON		8103006			
347985	815 - 616700 -		131.30	155167	176518
HYMAX, COUPLING, 6"		8156042			
347985	815 - 616700 -		78.78	155167	176518
METER NIPPLE, 3/4" X 1-5/8" (SHORT), BRASS		8154043			
347985	815 - 616700 -		157.56	155167	176518
METER NIPPLE, 3/4" X 2-1/2" (LONG), BRASS		8154042			
347985	815 - 616700 -		102.07	155167	176518
RETAINER (MEGALUG DESIGN), 12", MJ WITH ACCESSORIES		8103003			
347985	815 - 616700 -		37.61	155167	176518
SADDLE, SERVICE, 12" X 1"CC, DOUBLE BAND		8155014			
RESTOCK INVENTORY BID GRP J1					
347985	815 - 616700 -		14.06	155167	176518

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SADDLE, SERVICE, 8" X 2", DOUBLE BAND		8155006			
	347985	815 - 616700 -		88.91	155167	176518
	SLEEVE, 8", MJ, CAST IRON		8157005			
		# of Claims	50	Vendor Payment Total	17,282.48	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY						
	347344	290 - 630100 -		48.23	154462	176983
	15' STAKES; 100 PER BOX; 38 BX ON HAND					
	347344	290 - 630100 -		261.25	154462	176983
	3/4" X 18" SMOOTH DOWELS; 288 ON HAND					
	347344	290 - 630100 -		95.82	154462	176983
	4" METAL HIGH CHAIR W/PLATE					
	347344	290 - 630100 -		219.99	154462	176983
	7 1/2" KEY WAY; 300FT ON HAND					
	347344	290 - 630100 -		2,053.24	154462	176983
	AS PER UNIT PRICE CONTRACT - REBAR FOR CONCRETE WORK TO FIRE STATION 1					
	347654	311 - 610700 -		1,200.00	154847	177070
	ADA MAT YELLOW 34"X36" INVENTORY RESTOCK					
		# of Claims	6	Vendor Payment Total	3,878.53	
HENRY LEVINS						
	347345	290 - 626900 -		9.00	154463	177304
	FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012 BREAKFAST					
	347345	290 - 626900 -		11.00	154463	177304
	LUNCH					
		# of Claims	2	Vendor Payment Total	20.00	
HERTZ EQUIPMENT RENTAL CORPORATION						
	347992	815 - 626700 -		241.66	155174	174019
	ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14					
	347992	825 - 626700 -		241.66	155174	174019
	ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14					
	347992	311 - 626700 -		241.68	155174	174019
	ADDITIONAL RENTAL MONTHS FOR FORK LIFT AS OF 5/29/14					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3	Vendor Payment Total	725.00	
HOWARD INDUSTRIES, INC						
	347924	325 - 625100 -		62,056.00	155107	175833
	DOUBLE ARM BLACK ALUM POLE WITH DOUBLE BANNER ARMS, SINGLE FLAG HOLDER, GFI, WITH T-BASE AS PER QUOTED RECEIVED 06/24/14					
		# of Claims	1	Vendor Payment Total	62,056.00	
HOWARD SMITH EQUIPMENT						
	347254	290 - 611300 -		18.89	154373	173922
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
	347323	290 - 611300 -		1,055.50	154441	177000
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
	347437	335 - 611300 -		3.35	154555	176660
	BLANKET PURCHASE ORDER					
	347438	335 - 611300 -		76.99	154556	176660
	BLANKET PURCHASE ORDER					
	347439	335 - 611300 -		99.00	154557	176660
	BLANKET PURCHASE ORDER					
	347440	335 - 611300 -		64.68	154558	176660
	BLANKET PURCHASE ORDER					
	347441	335 - 611300 -		39.60	154559	176660
	BLANKET PURCHASE ORDER					
	347442	335 - 611300 -		22.05	154560	176660
	BLANKET PURCHASE ORDER					
	347443	335 - 611300 -		61.18	154561	176660
	BLANKET PURCHASE ORDER					
	347444	335 - 611300 -		135.90	154562	176660
	BLANKET PURCHASE ORDER					
	347445	335 - 611300 -		728.16	154563	176660
	BLANKET PURCHASE ORDER					
		# of Claims	11	Vendor Payment Total	2,305.30	
HOWARDS PAINT & DECORATING						
	347578	825 - 612200 -		88.75	154771	177181

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #CHEMPRIME01 CHEMPRIME RUST INHIBITOR FOR DEBUYS RD PS-188 PAINT CRANE BEAMS/HCUA					
	347578	825 - 612200 -		287.07	154771	177181
	ITEM #OP22B01 GRAY URETHANE ALKYD GLOSS PAINT					
		# of Claims	2 **Vendor Payment Total**	**375.82**		
HURRICANE ELECTRONICS INC						
	347263	213 - 611300 -		347.50	154382	176635
	BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
	347404	825 - 612200 -		213.75	154523	177198
	ESTIMATE OF MATERIALS AND LABOR TO REPAIR SEWER CAMERA MONITOR CABLE					
		# of Claims	2 **Vendor Payment Total**	**561.25**		
HYDRAULIC REPAIR SERVICES LLC						
	347416	411 - 612200 -		92.68	154535	177122
	CYLINDER SEAL KIT ID# 2641					
	347416	411 - 612200 -		250.00	154535	177122
	MAKE TWO NEW RODS ID# 2641					
	347416	411 - 612200 -		340.00	154535	177122
	REMOVE AND RESEAL TWO STEERING CYLINDER ID# 2641					
		# of Claims	3 **Vendor Payment Total**	**682.68**		
INFORMATION TECHNOLOGY SERVICES						
	347909	811 - 626001 -		1,100.00	155093	MANUAL
		# of Claims	1 **Vendor Payment Total**	**1,100.00**		
ITSAVVY LLC						
	347376	213 - 610400 -		62.74	154495	176649
	BATTERY FOR PLANTRONICS CA 12CD PPT ADAPTER FOR THE HEADSET FOR DISPATCH, ITEM#80322-01					
	347377	213 - 610400 -		-19.82	154496	176649
	347378	213 - 610400 -		19.82	154497	176649
	BATTERY FOR PLANTRONICS CA 12CD PPT ADAPTER FOR THE HEADSET FOR DISPATCH, ITEM#80322-01					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347573	213 - 627900 -		1,548.37	154767	177365
	#A6996808 DELL DDR3 8 GB DIMM 240-PIN-1333 MHz/PC3 10600 MEMORY MODULES					
	347678	135 - 610700 -		141.48	154871	177171
	#CE749A#BGJ HP LASER JET PRO P1606DN PRINTER MONOCHROME DUPLEX LASER LETTER/LEGAL					
		# of Claims	5 **Vendor Payment Total**	**1,752.59**		
JAMES EDDIE LOVITT						
	347622	213 - 626900 -		350.00	154815	177423
	BREAKFAST PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 10-05-14 THRU 11-08-14					
	347622	213 - 626900 -		805.00	154815	177423
	DINNER PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 10-05-14 THRU 11-08-14					
	347622	213 - 626900 -		455.00	154815	177423
	LUNCH PER DIEM WHILE ATTENDING SPI 132 AOC CLASS IN LOUISVILLE, KY; 10-04-14 THRU 11-08-14					
		# of Claims	3 **Vendor Payment Total**	**1,610.00**		
JERRYS LAWNMOWER SALES & SVC INC						
	347321	435 - 610700 -		14.34	154439	176782
	ENVIRONMENTAL, AND SHOP SUPPLIES					
	347321	435 - 610700 -		603.09	154439	176782
	HYDRO PUMP, FILTERS, AND OIL FOR EXMARK MOWER AT CEMETERY					
	347321	435 - 610700 -		528.11	154439	176782
	LABOR FOR REPAIRS					
	347321	435 - 610700 -		78.10	154439	176782
	REPLACE HEAD GASKET , OIL,					
		# of Claims	4 **Vendor Payment Total**	**1,223.64**		
JOHN C. DAWSON, JR						
	347614	135 - 620900 -		1,895.50	154807	177435
	FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE,AUG. 20-29, 2014, COUNCIL APPROVED 02-18-14.					
		# of Claims	1 **Vendor Payment Total**	**1,895.50**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
JOHN FAYARD MOVING & WHSE, LLC						
	347715	145 - 620900 -		100.00	154907	MANUAL
	347716	311 - 626700 -		150.00	154908	MANUAL
		# of Claims	2 **Vendor Payment Total**	**250.00**		
JORDON MILLER						
	347296	010 - 505800 -		100.00	154415	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
JOSEPH D WEAVER						
	347710	290 - 626900 -		45.00	154902	177436
	BREAKFAST MEALS WHILE ATTENDING REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS BREAKFAST					
	347710	290 - 626900 -		105.00	154902	177436
	DINNERS FOR NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY					
	347710	290 - 626900 -		55.00	154902	177436
	LUNCH					
		# of Claims	3 **Vendor Payment Total**	**205.00**		
JOSHUA HARVEY						
	347397	010 - 505800 -		100.00	154516	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
K & R SERVICES INC						
	347322	290 - 612200 -		170.65	154440	176279
	4D-MAG 12V HEAVY DUTY BATTERY MILEAGE					
	347322	290 - 612200 -		15.00	154440	176279
	MILEAGE					
	347322	290 - 612200 -		75.00	154440	176279
	SERVICE CALL TO CHECK STATION 1 GENERATOR NOT CHARGING BATTERY					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	3 Vendor Payment Total	260.65		
KAJDAN REBECCA K						
	347335	111 - 626900 -		21.00	154453	177383
	DINNER ON 8/27/14 FOR A CITY APPROVED TRIP TO JACKSON MS					
	347335	111 - 626900 -		11.00	154453	177383
	LUNCH ON 8/27/14 FOR A CITY APPROVED TRIP TO JACKSON MS TO ATTEND USS JACKSON MEETING					
		# of Claims	2 Vendor Payment Total	32.00		
KENDRA WHITFIELD						
	347855	010 - 210601 -		250.00	155041	MANUAL
		# of Claims	1 Vendor Payment Total	250.00		
KENS HARDWARE & MARINE SUPPLY						
	347701	445 - 610700 -		57.00	154893	177108
	ESTIMATE FOR BILGE PUMP AND CONNECTORS FOR HARBOR					
	347846	445 - 610700 -		125.00	155032	177420
	9 GAL FUEL TANK FOR HARBOR BOAT					
	347846	445 - 610700 -		4.32	155032	177420
	FUEL FITTING					
	347846	445 - 610700 -		5.93	155032	177420
	FUEL FITTING					
		# of Claims	4 Vendor Payment Total	192.25		
KEVIN MCDERMOTT						
	347911	010 - 210601 -		250.00	155095	MANUAL
		# of Claims	1 Vendor Payment Total	250.00		
LANDERS FINE ART & FRAMING						
	348007	115 - 626500 -		95.00	155189	177091

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
15 X 12 ORIGINAL STOCK CERTIFICATE IN BLACK BEADED FRAME FOR PUBLIC VIEWING AT CITY HALL					
348007	115 - 626500 -		65.52	155189	177091
16 X 11 POST CARD COPIES IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL					
348007	115 - 626500 -		62.40	155189	177091
17 X 13 PRINT IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL					
348007	115 - 627900 -		207.48	155189	177091
18.5 X 13 PRINT IN BLACK BEADED FRAME FOR PUBLIC VIEWING AT CITY HALL					
348007	115 - 627900 -		489.06	155189	177091
20 X 29 PRINT IN BLACK BEADED FRAME FOR PUBLIC VIEWING AT CITY HALL					
348007	115 - 626500 -		159.12	155189	177091
23.5 X 17 PRINT IN MOHAGANY FRAME FOR PUBLIC VIEWING AT CITY HALL					
348007	115 - 627900 -		425.88	155189	177091
26.5 X 17.5 PRINT IN BLACK BEADED FRAME FOR PUBLIC VIEWING AT CITY HALL					
348007	115 - 626500 -		109.20	155189	177091
27 X 19 PRINT IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL					
348007	115 - 626500 -		113.88	155189	177091
28 X 20 PRINT IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL					
348007	115 - 626500 -		113.88	155189	177091
32 X 15.5 3 PICTURES IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL					
348007	115 - 626500 -		95.16	155189	177091
35 X 10 PRINT IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL					
348007	115 - 626500 -		140.40	155189	177091
8 X 14 PRINTS IN MAHOGANY FRAME FOR PUBLIC VIEWING AT CITY HALL					

# of Claims 12 **Vendor Payment Total** **2,076.98**

LEE TRACTOR CO INC

347403	815 - 612200 -		155.73	154522	177129
BUSHING P/N RC418-66320 ID# 2353					
347403	815 - 612200 -		70.19	154522	177129
BUSHING P/N RC418-66330 ID# 2353					
347403	815 - 612200 -		58.97	154522	177129
BUSHING P/N RC418-66360 ID# 2353					
347403	815 - 612200 -		17.20	154522	177129
COLLAR P/N RC411-66444 ID# 2353					
347403	815 - 612200 -		22.76	154522	177129
COLLAR P/N RC411-66822 ID# 2353					
347403	815 - 612200 -		22.76	154522	177129
COLLAR P/N RC411-66832 ID# 2353					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347403	815 - 612200 -		32.75	154522	177129
COLLAR P/N RC411-66875 ID# 2353					
347403	815 - 612200 -		89.82	154522	177129
PIN P/N RC411-66452 ID# 2353					
347403	815 - 612200 -		89.82	154522	177129
PIN P/N RC418-66450 ID# 2353					
347403	815 - 612200 -		62.06	154522	177129
PIN P/N RC418-66460 ID# 2353					
347418	825 - 612200 -		22.80	154537	177324
BOLTS P/N J920779 ID# 2355					
347418	825 - 612200 -		111.00	154537	177324
GASKET P/N J283333 ID# 2355					
347418	825 - 612200 -		13.50	154537	177324
HOSE P/N J918607 ID# 2355					
347418	825 - 612200 -		17.50	154537	177324
HOSE P/N J918608 ID# 2355					
347418	825 - 612200 -		51.50	154537	177324
HOSE RAD P/N 163737A1 ID# 2355					
347418	825 - 612200 -		47.75	154537	177324
HOSE RADIATOR P/N 163738A1 ID# 2355					
347418	825 - 612200 -		9.20	154537	177324
SCREWS P/N 504085705 ID# 2355					
347418	825 - 612200 -		73.00	154537	177324
SCREWS P/N J920780 ID# 2355					
347418	825 - 612200 -		60.75	154537	177324
SWITCH TEMP P/N 1983238C1 ID# 2355					
347418	825 - 612200 -		51.75	154537	177324
THERMOSTAT KIT P/N A77736 ID# 2355					
347485	815 - 612200 -		-3.84	154601	176525
347485	825 - 612200 -		-3.83	154601	176525
347486	825 - 612200 -		35.59	154602	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347486	815 - 612200 -		35.60	154602	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347487	825 - 612200 -		127.09	154603	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347487	815 - 612200 -		127.10	154603	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347488	825 - 612200 -		26.37	154604	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347488	815 - 612200 -		26.38	154604	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347489	825 - 612200 -		1.45	154605	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347489	815 - 612200 -		1.46	154605	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347490	825 - 612200 -		51.03	154606	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347490	815 - 612200 -		51.04	154606	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347491	815 - 612200 -		15.32	154607	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347491	825 - 612200 -		15.32	154607	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347492	825 - 612200 -		3.83	154608	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347492	815 - 612200 -		3.84	154608	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347493	825 - 612200 -		20.13	154609	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347493	815 - 612200 -		20.14	154609	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347494	825 - 612200 -		19.89	154610	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347494	815 - 612200 -		19.90	154610	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347495	825 - 612200 -		58.15	154611	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347495	815 - 612200 -		58.16	154611	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347496	815 - 612200 -		3.63	154612	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347496	825 - 612200 -		3.63	154612	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347497	825 - 612200 -		73.57	154613	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
347497	815 - 612200 -		73.58	154613	176525
BLANKET PURCHASE ORDER JULY & AUGUST 2014					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	46	Vendor Payment Total	1,945.34	
LESLIE M SLADE JR						
	347419	621 - 611300 -		175.00	154538	177315
	TINT ALL WINDOWS EXCEPT WINDSHIELD TO 28% IN ASSET 1972					
		# of Claims	1	Vendor Payment Total	175.00	
LEWIS J SHANK						
	348008	145 - 620900 -		59.85	155190	MANUAL
	348009	145 - 620900 -		59.85	155191	MANUAL
		# of Claims	2	Vendor Payment Total	119.70	
LIFE INSURANCE COMPANY OF N.A. - CIGNA						
	347719	415 - 602500 -		9.50	154911	177448
	SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	347719	511 - 602500 - 05300		9.50	154911	177448
	SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	347719	825 - 602500 -		9.50	154911	177448
	SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	347719	425 - 602500 -		19.00	154911	177448
	SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	347719	515 - 602500 - 73100		19.00	154911	177448
	SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	347719	621 - 602500 -		19.00	154911	177448
	SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	347719	111 - 602500 -		28.50	154911	177448
	SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	347719	435 - 602500 -		28.50	154911	177448
	SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	347719	437 - 602500 -		28.50	154911	177448
	SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	347719	325 - 602500 -		47.50	154911	177448
	SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	347719	445 - 602500 -		47.50	154911	177448

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	135 - 602500 -		66.50	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	313 - 602500 -		66.50	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	115 - 602500 -		76.00	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	315 - 602500 -		76.00	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	335 - 602500 -		76.00	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	430 - 602500 -		142.50	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	811 - 602500 -		161.50	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	125 - 602500 -		209.00	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	611 - 602500 -		218.50	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	145 - 602500 -		304.00	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	411 - 602500 -		323.00	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	290 - 602500 -		1,482.00	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
347719	213 - 602500 -		2,004.50	154911	177448
SEPTEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	# of Claims	24 **Vendor Payment Total**	**5,472.00**		

LOWES OF GULFPORT MS 466

347272	213 - 611000 -	118.52	154391	177034
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING				
347572	213 - 611000 -	101.43	154766	177034
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING				
347576	445 - 610700 -	83.04	154770	174264
OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC				
347626	411 - 610700 -	2.62	154819	177393
253307 2" PAINT BRUSH				
347626	430 - 610700 -	52.89	154819	177393

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
356621 GLUE TRAPS FOR ARMORY					
347626	411 - 610700 -		149.27	154819	177393
386714 VACUUM FOR SPORTSPLEX					
347626	411 - 610700 -		4.14	154819	177393
42089 LATEX PAINT					
347626	430 - 610700 -		42.29	154819	177393
451245 MOUSE TRAPS					
347948	430 - 610700 -		9.88	155131	176942
2X4S FOR BRACING PALM TREES					
347948	815 - 610700 -		37.55	155131	176942
ITEM #124553 39" CABINET STORAGE DRAWERS					
347948	815 - 610700 -		52.64	155131	176942
ITEM #306966 TOTE PLASTIC 25 GALLONS					
347948	815 - 610700 -		37.55	155131	176942
ITEM #354712 CABINET STACK ON 18 DRAWER STORAGE BINS FOR ELECTRICAL ITEMS					
347948	815 - 610700 -		31.93	155131	176942
ITEM #354713 22" CABINET STACK ON STORAGE DRAWERS					
347948	815 - 610700 -		563.49	155131	176942
ITEM #416712 AIR CONDITIONER 11,000 BTU 115 VOLTS ENVIRONMENTAL CONTROL FOR NEW ELECTRICAL OFFICE STORAGE CIRCUIT BOARDS					
347948	815 - 610700 -		278.45	155131	176942
ITEM #98150 8' WERNER FIBERGLASSS STEP LADDER FOR INVENTORY RESTOCK					
347966	425 - 613400 -		0.40	155148	177418
162677 SWITCHPLATE COVER					
347966	425 - 613400 -		1.40	155148	177418
52-88009-00-W SWITCHPLATE COVER					
347966	425 - 613400 -		2.86	155148	177418
73262 SWITCHPLATE COVER					
347966	425 - 613400 -		8.57	155148	177418
88181 TERRA COTTA POT					
347966	425 - 613400 -		4.50	155148	177418
94449 TERA COTTA POT					
347966	425 - 613400 -		3.61	155148	177418
94450 TERRA COTTA POT FOR SENIOR CENTER CRAFT PROJECT					
347967	425 - 613400 -		2.94	155149	177418
162677 SWITCHPLATE COVER					
347967	425 - 613400 -		10.18	155149	177418
52-88009-00-W SWITCHPLATE COVER					
347967	425 - 613400 -		20.77	155149	177418
73262 SWITCHPLATE COVER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347967	425 - 613400 -		62.34	155149	177418
88181 TERRA COTTA POT					
347967	425 - 613400 -		32.74	155149	177418
94449 TERA COTTA POT					
347967	425 - 613400 -		26.24	155149	177418
94450 TERRA COTTA POT FOR SENIOR CENTER CRAFT PROJECT					
347968	445 - 610700 -		109.90	155150	174264
OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC					
347969	445 - 610700 -		3.36	155151	174264
OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC					
347971	290 - 610700 -		-109.21	155153	176667
347972	290 - 610700 -		82.44	155154	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
347973	290 - 610700 -		23.73	155155	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
347974	290 - 610700 -		140.11	155156	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
347975	290 - 610700 -		62.32	155157	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	# of Claims	34 **Vendor Payment Total**	**2,054.89**		

LYLE MACHINERY

347420	825 - 612200 -		1,203.67	154539	177242
CONTROLLER P/N B6691431 ID# 2398					
347420	825 - 612200 -		220.50	154539	177242
LABOR ID# 2398					
347420	825 - 612200 -		113.77	154539	177242
MISCELLANEOUS CHARGES ID# 2398					
347620	430 - 610700 -		263.04	154813	176995
RIM WHEEL P/N B6583808 SPECIAL SIZE ID2628					
	# of Claims	4 **Vendor Payment Total**	**1,800.98**		

MAXIMUM AUTO PARTS & SUPPLY INC

347247	290 - 611300 -		22.31	154366	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
347248	290 - 611300 -		39.69	154367	176260

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
347249	290 - 611300 -		26.11	154368	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
347250	290 - 611300 -		47.61	154369	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
347251	290 - 611300 -		12.23	154370	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
347252	290 - 611300 -		7.24	154371	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
347253	290 - 611300 -		59.10	154372	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
347281	213 - 611300 -		131.89	154400	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
347282	213 - 611300 -		48.96	154401	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
347283	213 - 611300 -		33.58	154402	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
347284	213 - 611300 -		52.59	154403	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
347446	825 - 611300 -		32.39	154564	177176
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
347447	825 - 611300 -		492.07	154565	177176
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
347448	825 - 611300 -		67.81	154566	177176
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
347608	213 - 611300 -		165.24	154801	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
347609	213 - 611300 -		12.00	154802	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
347610	213 - 611300 -		76.12	154803	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	17	**Vendor Payment Total**	**1,326.94**	

MAYER ELECTRIC SUPPLY

347844	411 - 612200 -	250.64	155030	177396

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ESTIMATE FOR ELECTRICAL PARTS, WIRE, CABLE, OUTLET, ETC TO RELOCATE POWER SOURCE AT SPORTSPLEX RESTROOM A/C					
		# of Claims	1 Vendor Payment Total	250.64		
MEDICAL ANALYSIS LLC						
	347887	911 - 622100 -		9,700.00	155071	MANUAL
		# of Claims	1 Vendor Payment Total	9,700.00		
MERCHANTS COMPANY						
	347325	425 - 623600 -		59.10	154443	177231
	11760 VANILLA CREME					
	347325	425 - 623600 -		50.50	154443	177231
	117888 POPTARTS					
	347325	425 - 623600 -		97.76	154443	177231
	1692 OREO					
	347325	425 - 623600 -		39.78	154443	177231
	182212 6OZ FOAM CUP					
	347325	425 - 623600 -		64.66	154443	177231
	201509 ANIMAL CRACKERS					
	347325	425 - 623600 -		90.29	154443	177231
	39758 CHOC CHIP COOKIE FOR SENIOR CENTER					
	347325	425 - 623600 -		258.00	154443	177231
	44305 OATMEALAND CHOC CHIP COOKIE					
	347325	425 - 623600 -		297.57	154443	177231
	511097 RICE KRISPIE TREATS					
	347325	425 - 623600 -		37.74	154443	177231
	525 MINI COOKIE					
	347325	425 - 623600 -		120.58	154443	177231
	90819 NUTRI GRAIN BARS					
		# of Claims	10 Vendor Payment Total	1,115.98		
MICRO METHODS INC						
	347644	815 - 616400 -		50.00	154835	177334
	BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
	347645	815 - 616400 -		100.00	154838	177334

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
347646	815 - 616400 -		350.00	154839	177334
BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
347647	815 - 616400 -		325.00	154840	177334
BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
347648	815 - 616400 -		350.00	154841	177334
BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
347649	815 - 616400 -		125.00	154842	177334
BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
347650	815 - 616400 -		125.00	154843	177334
BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
347651	815 - 616400 -		52.00	154844	177334
BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
347652	815 - 616400 -		48.00	154845	177334
BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
347653	815 - 616400 -		50.00	154846	177334
BLANKET PO FOR AUGUST THROUGH SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
	# of Claims	10 **Vendor Payment Total**	**1,575.00**		

MID SOUTH UNIFORM & SUPPLY INC

347675	290 - 612500 -		15.50	154868	177413
NAME BAR NOT PAID UNDER PO 177031, CLOSED BEFORE ALL MERCHANDISE RECEIVED					
347675	290 - 612500 -		18.50	154868	177413
SERVICE BAR NOT PAID UNDER PO 177031, CLOSED BEFORE ALL MERCHANDISE RECEIVED					
347699	290 - 612500 -		216.66	154891	176344
INSIGNIAS A4020 HIGLO					
	# of Claims	3 **Vendor Payment Total**	**250.66**		

MIEN TRAN

347290	213 - 612500 -		20.00	154409	171424
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	20.00	
MIKE GROCE						
	347346	290 - 626900 -		9.00	154464	177305
	FOOD ALLOWANCE WHILE TRAVELING WITH FIREFIGHTER RECRUITS TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON 09/02/2012 BREAKFAST					
	347346	290 - 626900 -		11.00	154464	177305
	LUNCH					
		# of Claims	2	Vendor Payment Total	20.00	
MIKE SUPPLE						
	347298	611 - 625500 -		1.27	154417	174012
	0711H-06-025.000 LOT CLEANUP, SPENCER EST					
	347298	611 - 625500 -		1.27	154417	174012
	0711H.01.096.000 LOT CLEANUP, WAYMER ET AL					
	347298	611 - 625500 -		29.61	154417	174012
	0809N-01-034.000 DEMOLITION & LOT CLEANUP, PENELTON					
	347298	611 - 625500 -		1.27	154417	174012
	0811D-03-068.000 LOT CLEANUP, PARKER EST					
	347298	611 - 625500 -		33.51	154417	174012
	0811E-04-014.000 DEMOLITION & LOT CLEANUP, JACKSON					
	347298	611 - 625500 -		1.07	154417	174012
	0811G-01-015.000 LOT CLEANUP, SWEET					
	347299	611 - 625500 -		1.27	154418	174012
	0711H-06-025.000 LOT CLEANUP, SPENCER EST					
	347299	611 - 625500 -		1.27	154418	174012
	0711H.01.096.000 LOT CLEANUP, WAYMER ET AL					
	347299	611 - 625500 -		29.61	154418	174012
	0809N-01-034.000 DEMOLITION & LOT CLEANUP, PENELTON					
	347299	611 - 625500 -		1.27	154418	174012
	0811D-03-068.000 LOT CLEANUP, PARKER EST					
	347299	611 - 625500 -		33.51	154418	174012
	0811E-04-014.000 DEMOLITION & LOT CLEANUP, JACKSON					
	347299	611 - 625500 -		1.07	154418	174012
	0811G-01-015.000 LOT CLEANUP, SWEET					
	347300	611 - 625500 -		29.61	154419	174012

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0711H-06-025.000 LOT CLEANUP, SPENCER EST					
347300	611 - 625500 -		29.61	154419	174012
0711H.01.096.000 LOT CLEANUP, WAYMER ET AL					
347300	611 - 625500 -		691.95	154419	174012
0809N-01-034.000 DEMOLITION & LOT CLEANUP, PENELTON					
347300	611 - 625500 -		29.61	154419	174012
0811D-03-068.000 LOT CLEANUP, PARKER EST					
347300	611 - 625500 -		782.96	154419	174012
0811E-04-014.000 DEMOLITION & LOT CLEANUP, JACKSON					
347300	611 - 625500 -		25.26	154419	174012
0811G-01-015.000 LOT CLEANUP, SWEET					
347301	611 - 625500 -		1.27	154420	174012
0711H-06-025.000 LOT CLEANUP, SPENCER EST					
347301	611 - 625500 -		1.27	154420	174012
0711H.01.096.000 LOT CLEANUP, WAYMER ET AL					
347301	611 - 625500 -		29.61	154420	174012
0809N-01-034.000 DEMOLITION & LOT CLEANUP, PENELTON					
347301	611 - 625500 -		1.27	154420	174012
0811D-03-068.000 LOT CLEANUP, PARKER EST					
347301	611 - 625500 -		33.51	154420	174012
0811E-04-014.000 DEMOLITION & LOT CLEANUP, JACKSON					
347301	611 - 625500 -		1.07	154420	174012
0811G-01-015.000 LOT CLEANUP, SWEET					
347302	611 - 625500 -		33.51	154421	174012
0711H-06-025.000 LOT CLEANUP, SPENCER EST					
347302	611 - 625500 -		33.51	154421	174012
0711H.01.096.000 LOT CLEANUP, WAYMER ET AL					
347302	611 - 625500 -		782.96	154421	174012
0809N-01-034.000 DEMOLITION & LOT CLEANUP, PENELTON					
347302	611 - 625500 -		33.51	154421	174012
0811D-03-068.000 LOT CLEANUP, PARKER EST					
347302	611 - 625500 -		885.94	154421	174012
0811E-04-014.000 DEMOLITION & LOT CLEANUP, JACKSON					
347302	611 - 625500 -		28.57	154421	174012
0811G-01-015.000 LOT CLEANUP, SWEET					
347308	611 - 625500 -		20.19	154426	176941
0810F-01-029.000 WILLIAMS					
347308	611 - 625500 -		20.20	154426	176941
0810F-01-031.000 CHARLES ET AL					
347308	611 - 625500 -		18.61	154426	176941

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOT CLEANUP AWARDED 4/8/14 COUNCIL- 0711H-02-019.000 SMITH EST					
347309	611 - 625500 -		21.90	154427	176941
0810F-01-029.000 WILLIAMS					
347309	611 - 625500 -		21.91	154427	176941
0810F-01-031.000 CHARLES ET AL					
347309	611 - 625500 -		20.19	154427	176941
LOT CLEANUP AWARDED 4/8/14 COUNCIL- 0711H-02-019.000 SMITH EST					
347310	611 - 625500 -		21.90	154428	176941
0810F-01-029.000 WILLIAMS					
347310	611 - 625500 -		21.91	154428	176941
0810F-01-031.000 CHARLES ET AL					
347310	611 - 625500 -		20.19	154428	176941
LOT CLEANUP AWARDED 4/8/14 COUNCIL- 0711H-02-019.000 SMITH EST					
	# of Claims	39 **Vendor Payment Total**	**3,778.00**		

MINE SAFETY APPLIANCES COMPANY

347395	290 - 612200 -	11.97	154514	176184
GASKET. ITEM # 10038015				
347395	290 - 612200 -	5.22	154514	176184
GASKET. ITEM # 10038972				
347395	290 - 612200 -	3.43	154514	176184
GASKET. ITEM # 10071021				
347395	290 - 612200 -	18.18	154514	176184
GASKET. ITEM # 10097718				
347395	290 - 612200 -	3.97	154514	176184
GASKET. ITEM # 1038725				
347395	290 - 612200 -	238.22	154514	176184
LABOR TO REPAIR THERMAL IMAGER (STATON 6) SO 300344510 AND (STATION 12) SO 300344876 NOT WORKING PROPERLY				
347395	290 - 612200 -	17.69	154514	176184
LEFT/ RIGHT HOUSING LABEL. ITEM # 10058843				
347395	290 - 612200 -	71.21	154514	176184
PCBA CHARGER CONTACT. ITEM# 10039472.				
347395	290 - 612200 -	104.18	154514	176184
PCBA PARALENE COATED CONTROL. ITMEM # 10083855				
347395	290 - 612200 -	0.88	154514	176184
RETAINING RING. ITEM # 10050648				
347395	290 - 612200 -	141.11	154514	176184
SHUTTER ASSEMBLY. ITEM # 10101313				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347395	290 - 612200 -		346.61	154514	176184
SHUTTER REPLACEMENT KIT. ITEM # Z3440042					
347395	290 - 612200 -		1.09	154514	176184
U.S. PRODUCT LABEL. ITEM # 10074175					
347395	290 - 612200 -		7.69	154514	176184
WARNING LABEL. ITEM # 10094842					
347396	290 - 612200 -		10.01	154515	176184
GASKET. ITEM # 10038015					
347396	290 - 612200 -		4.37	154515	176184
GASKET. ITEM # 10038972					
347396	290 - 612200 -		2.86	154515	176184
GASKET. ITEM # 10071021					
347396	290 - 612200 -		15.20	154515	176184
GASKET. ITEM # 10097718					
347396	290 - 612200 -		3.32	154515	176184
GASKET. ITEM # 1038725					
347396	290 - 612200 -		199.28	154515	176184
LABOR TO REPAIR THERMAL IMAGER (STATON 6) SO 300344510 AND (STATION 12) SO 300344876 NOT WORKING PROPERLY					
347396	290 - 612200 -		14.79	154515	176184
LEFT/ RIGHT HOUSING LABEL. ITEM # 10058843					
347396	290 - 612200 -		59.57	154515	176184
PCBA CHARGER CONTACT. ITEM# 10039472.					
347396	290 - 612200 -		87.16	154515	176184
PCBA PARALENE COATED CONTROL. ITMEM # 10083855					
347396	290 - 612200 -		0.74	154515	176184
RETAINING RING. ITEM # 10050648					
347396	290 - 612200 -		118.05	154515	176184
SHUTTER ASSEMBLY. ITEM # 10101313					
347396	290 - 612200 -		289.96	154515	176184
SHUTTER REPLACEMENT KIT. ITEM # Z3440042					
347396	290 - 612200 -		0.92	154515	176184
U.S. PRODUCT LABEL. ITEM # 10074175					
347396	290 - 612200 -		6.43	154515	176184
WARNING LABEL. ITEM # 10094842					
347866	290 - 612200 -		47.06	155050	176533
CAMERA HOUSING. ITEM # 10084836					
347866	290 - 612200 -		7.17	155050	176533
CAP. ITEM # 10040003					
347866	290 - 612200 -		10.53	155050	176533

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GASKET. ITEM # 10038015					
347866	290 - 612200 -		3.49	155050	176533
GASKET. ITEM # 10038725					
347866	290 - 612200 -		4.59	155050	176533
GASKET. ITEM # 10038972					
347866	290 - 612200 -		3.02	155050	176533
GASKET. ITEM # 10071201					
347866	290 - 612200 -		119.76	155050	176533
LABOR TO REPAIR THERMAL IMAGER (STATON 5) SO 300347533 AND (STATION 8) SO 300347534 NOT WORKING PROPERLY					
347866	290 - 612200 -		15.56	155050	176533
LEFT/ RIGHT HOUSING LABEL. ITEM # 10058843					
347866	290 - 612200 -		62.07	155050	176533
SHUTTER ASSEMBLY. ITEM # 10101313					
347866	290 - 612200 -		304.04	155050	176533
SHUTTER REPLACEMENT KIT. ITEM # Z3440042					
347866	290 - 612200 -		6.76	155050	176533
WARNING LABEL. ITEM # 10094842					
347867	290 - 612200 -		51.18	155051	176533
CAMERA HOUSING. ITEM # 10084836					
347867	290 - 612200 -		7.79	155051	176533
CAP. ITEM # 10040003					
347867	290 - 612200 -		11.45	155051	176533
GASKET. ITEM # 10038015					
347867	290 - 612200 -		3.80	155051	176533
GASKET. ITEM # 10038725					
347867	290 - 612200 -		5.00	155051	176533
GASKET. ITEM # 10038972					
347867	290 - 612200 -		3.27	155051	176533
GASKET. ITEM # 10071201					
347867	290 - 612200 -		130.24	155051	176533
LABOR TO REPAIR THERMAL IMAGER (STATON 5) SO 300347533 AND (STATION 8) SO 300347534 NOT WORKING PROPERLY					
347867	290 - 612200 -		16.92	155051	176533
LEFT/ RIGHT HOUSING LABEL. ITEM # 10058843					
347867	290 - 612200 -		67.51	155051	176533
SHUTTER ASSEMBLY. ITEM # 10101313					
347867	290 - 612200 -		330.64	155051	176533
SHUTTER REPLACEMENT KIT. ITEM # Z3440042					
347867	290 - 612200 -		7.36	155051	176533
WARNING LABEL. ITEM # 10094842					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	50	Vendor Payment Total	3,003.32	
MISSISSIPPI SELECT HEALTH CARE LLC						
	347839	125 - 601300 -		3.00	155025	177468
	FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014					
	347839	315 - 601300 -		3.00	155025	177468
	FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014					
	347839	445 - 601300 -		3.00	155025	177468
	FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014					
	347839	611 - 601300 -		3.00	155025	177468
	FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014					
	347839	135 - 601300 -		6.00	155025	177468
	FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014					
	347839	411 - 601300 -		6.00	155025	177468
	FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014					
	347839	115 - 601300 -		15.00	155025	177468
	FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014					
	347839	145 - 601300 -		54.00	155025	177468
	FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014					
	347839	213 - 601300 -		54.00	155025	177468
	FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014					
	347839	290 - 601300 -		57.00	155025	177468
	FLEXIBLE SPENDING SERVICE FEE INVOICE #1620 FOR THE MONTH OF SEPTEMBER 2014					
		# of Claims	10	Vendor Payment Total	204.00	
MS BAR ASSOC						
	347617	135 - 621900 -		365.00	154810	177391
	ANNUAL BAR DUES FOR CHELSEA H. BRANNON (BAR NO.102805).					
	347617	135 - 621900 -		350.00	154810	177391
	ANNUAL BAR DUES FOR J. KIRK CLARK (BAR NO.100734).					
	347617	135 - 621900 -		365.00	154810	177391
	ANNUAL BAR DUES FOR JEFFREY S. BRUNI (BAR NO. 9573).					
	347617	135 - 621900 -		350.00	154810	177391
	ANNUAL BAR DUES FOR MARGARET E. MURDOCK (BAR NO. 9824).					
		# of Claims	4	Vendor Payment Total	1,430.00	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MS POWER COMPANY						
	347925	213 - 626002 -		12.31	155108	MANUAL
	347925	145 - 626002 -		80.42	155108	MANUAL
	347925	411 - 626002 -		112.26	155108	MANUAL
	347925	411 - 626002 - 41130		331.78	155108	MANUAL
	347925	325 - 625100 -		628.97	155108	MANUAL
	347925	445 - 626002 -		739.73	155108	MANUAL
	347925	825 - 626002 -		955.93	155108	MANUAL
	347925	425 - 626002 -		1,232.10	155108	MANUAL
	347925	411 - 626002 - 41143		1,952.54	155108	MANUAL
	348015	145 - 626002 -		1,055.73	155197	MANUAL
	348015	411 - 626002 - 41134		1,522.45	155197	MANUAL
	348015	411 - 626002 -		3,251.76	155197	MANUAL
	348015	445 - 626002 -		10,625.59	155197	MANUAL
		# of Claims	13 **Vendor Payment Total**	**22,501.57**		
MS STATE FIRE ACADEMY						
	347347	290 - 622300 -		480.00	154465	175603
	REGISTRATION FOR CHRISTOPHER HENDERSON AND CHRISTOPHER SMITH TO ATTEND HOW TO DEVELOP/ASSIST IN FIREFIGHTER PHYSICAL FITNESS PROGRAMS AT THE MISSISSIPPI STATE FIRE ACADEMY JULY 2014					
		# of Claims	1 **Vendor Payment Total**	**480.00**		
MS UTILITY SUPPLY						
	347582	815 - 617000 -		1,960.43	154775	176513

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	COUPLING, DRESSER, 2" (LONG)		8153030			
	347582	815 - 617000 -		539.07	154775	176513
	COUPLING, DRESSER, 3/4" (LONG)		8156049			
	347582	815 - 617000 -		2,169.28	154775	176513
	GATE VALVE, 6", MJ		8157104			
	347582	815 - 617000 -		3,446.02	154775	176513
	GATE VALVE, 8", MJ FOR RESTOCK INVENTORY BID GROUP J1		8157105			
	347582	815 - 617000 -		108.76	154775	176513
	REDUCER, 6" X 4", SW-SW		8251008			
	347582	815 - 617000 -		2,659.88	154775	176513
	RETAINER (MEGALUG DESIGN), 6" W/ACCESSORIES		8157008			
	347638	815 - 616700 -		22.46	154830	175947
	ITEM #HYD160 GUAGE HYD160 FOR HYDRANTRO DIFFUSER					
	347638	815 - 616700 -		442.54	154830	175947
	ITEM #WLF009WM2QTK 2" REDUCED PRESSURE (RP) BACKFLOW FOR INVENTORY RESTOCK					
	347639	815 - 616700 -		3.43	154831	175947
	ITEM #HYD160 GUAGE HYD160 FOR HYDRANTRO DIFFUSER					
	347639	815 - 616700 -		67.57	154831	175947
	ITEM #WLF009WM2QTK 2" REDUCED PRESSURE (RP) BACKFLOW FOR INVENTORY RESTOCK					
		# of Claims	10 **Vendor Payment Total**	**11,419.44**		
MYRTLE ROBINSON						
	347894	915 - 629500 -		1,000.00	155078	MANUAL
		# of Claims	1 **Vendor Payment Total**	**1,000.00**		
NANCILEE BODINE						
	347702	425 - 610700 -		344.86	154894	176609
	SERVICE CALL TO CHECK KILN AT SENIOR CENTER					
		# of Claims	1 **Vendor Payment Total**	**344.86**		
NAYOBE SIMS						
	347987	010 - 505800 -		100.00	155171	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	100.00	
NECAISE LOCKSMITH SERVICE INC						
	347266	313 - 610700 -		42.31	154385	171489
	WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
	347266	315 - 610700 -		42.31	154385	171489
	WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
	347266	311 - 610700 -		70.53	154385	171489
	WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
	347266	815 - 610700 -		70.53	154385	171489
	WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
	347266	825 - 610700 -		70.53	154385	171489
	WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
	347267	313 - 610700 -		5.71	154386	171489
	WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
	347267	315 - 610700 -		5.71	154386	171489
	WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
	347267	815 - 610700 -		9.52	154386	171489
	WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
	347267	825 - 610700 -		9.52	154386	171489
	WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
	347267	311 - 610700 -		9.54	154386	171489
	WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
	347682	125 - 612200 -		1,150.00	154875	176940
	LCN SENIOR SWING CONTROL BOARD FOR FRONT LOBBY DOOR AT MUNICIPAL COURT TO MAKE OPERABLE RELEASE BUTTON FOR ADA ACCESSIBILITY					
		# of Claims	11	Vendor Payment Total	1,486.21	
O REILLY AUTO PARTS						
	347509	815 - 611300 -		9.98	154703	176849
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347510	815 - 611300 -		9.98	154704	176849
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347511	815 - 611300 -		21.15	154705	176849
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347512	815 - 611300 -		62.96	154706	176849
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347513	815 - 611300 -		12.98	154707	176849

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347514	815 - 611300 -		3.89	154708	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347515	815 - 611300 -		8.97	154709	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347516	815 - 611300 -		193.51	154710	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347517	815 - 611300 -		9.76	154711	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347518	815 - 611300 -		14.95	154712	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347519	815 - 611300 -		19.99	154713	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347520	815 - 611300 -		140.00	154714	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347521	815 - 611300 -		28.99	154715	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347522	815 - 611300 -		14.39	154716	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347523	815 - 611300 -		108.03	154717	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347524	815 - 611300 -		28.17	154718	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347525	815 - 611300 -		117.41	154719	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347526	815 - 611300 -		26.84	154720	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347527	815 - 611300 -		87.04	154721	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347528	815 - 611300 -		22.47	154722	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347529	815 - 611300 -		29.32	154723	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347530	815 - 611300 -		29.32	154724	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347531	815 - 611300 -		18.52	154725	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347532	815 - 611300 -		200.10	154726	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347533	815 - 611300 -		17.19	154727	176849

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347534	815 - 611300 -		32.56	154728	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347535	815 - 611300 -		32.74	154729	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347536	815 - 611300 -		216.09	154730	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347537	815 - 611300 -		-575.98	154731	176849
347538	815 - 611300 -		13.18	154732	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347539	815 - 611300 -		4.19	154733	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347540	815 - 611300 -		23.83	154734	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347541	815 - 611300 -		23.46	154735	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347542	815 - 611300 -		37.56	154736	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347543	815 - 611300 -		277.72	154737	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347544	815 - 611300 -		190.32	154738	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347545	815 - 611300 -		19.96	154739	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347546	815 - 611300 -		33.04	154740	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347547	815 - 611300 -		8.16	154741	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347548	815 - 611300 -		182.97	154742	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347549	815 - 611300 -		50.97	154743	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347550	815 - 611300 -		80.91	154744	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347551	815 - 611300 -		4.38	154745	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347552	815 - 611300 -		12.51	154746	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347553	815 - 611300 -		51.82	154747	176849

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347554	815 - 611300 -		7.99	154748	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347555	815 - 611300 -		39.11	154749	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347556	815 - 611300 -		12.38	154750	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347557	815 - 611300 -		12.38	154751	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347558	815 - 611300 -		49.99	154752	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347559	815 - 611300 -		144.54	154753	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347560	815 - 611300 -		53.93	154754	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347561	815 - 611300 -		18.85	154755	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347562	815 - 611300 -		9.16	154756	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347563	815 - 611300 -		93.40	154757	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347564	815 - 611300 -		30.82	154758	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347565	815 - 611300 -		13.59	154759	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347566	815 - 611300 -		23.71	154760	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347567	815 - 611300 -		415.61	154761	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347568	815 - 611300 -		35.48	154762	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
347569	815 - 611300 -		106.94	154763	176849
BLANKET PURCHASE ORDER FOR AUGUST 2014					
	# of Claims	61 **Vendor Payment Total**	**3,024.18**		

OFFICE DEPOT

347922	511 - 610400 - 05400		44.98	155106	177271
ITEM #326196 KEYBOARD MOUSE MANAGER FOR COMMUNITY DEVELOPMENT					
347976	135 - 610400 -		6.47	155158	177275

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	FRONT LOADING STACKING TRAYS, ITEM NO. 999207.					
	347976	135 - 610400 -		10.76	155158	177275
	HP901 INK CARTRIDGE, ITEM NO.450755.					
	347976	135 - 610400 -		15.10	155158	177275
	MAGNETIC STRIPS, ITEM NO. LH172.					
	347976	135 - 610400 -		4.66	155158	177275
	TDK CD-R, ITEM NO.650725.					
	347977	135 - 610400 -		7.38	155159	177275
	FRONT LOADING STACKING TRAYS, ITEM NO. 999207.					
	347977	135 - 610400 -		12.27	155159	177275
	HP901 INK CARTRIDGE, ITEM NO.450755.					
	347977	135 - 610400 -		17.23	155159	177275
	MAGNETIC STRIPS, ITEM NO. LH172.					
	347977	135 - 610400 -		5.31	155159	177275
	TDK CD-R, ITEM NO.650725.					
		# of Claims	9 **Vendor Payment Total**	**124.16**		
PARTS AND SUPPLY INC						
	347449	335 - 611300 -		71.44	154567	176663
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347450	335 - 611300 -		60.63	154568	176663
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347451	335 - 611300 -		8.06	154569	176663
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347452	335 - 611300 -		6.81	154570	176663
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347453	335 - 611300 -		9.58	154571	176663
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347454	335 - 611300 -		7.91	154572	176663
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347455	335 - 611300 -		34.00	154573	176663
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347456	335 - 611300 -		10.17	154574	176663
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347457	335 - 611300 -		63.56	154575	176663
	BLANKET PURCHASE ORDER FOR AUGUST 2014					
	347625	213 - 611300 -		80.70	154818	177053
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	347627	213 - 611300 -		4.59	154820	177053

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	347628	213 - 611300 -		9.18	154821	177053
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	347630	213 - 611300 -		3.18	154823	177053
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
		# of Claims	13 **Vendor Payment Total**	**369.81**		
PAT FORE JR						
	347954	290 - 626700 -		650.00	155137	MANUAL
		# of Claims	1 **Vendor Payment Total**	**650.00**		
PATRICIA RAYFORD						
	347570	010 - 505800 -		100.00	154764	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
PERFORMANCE TIRE & WHEEL INC #1						
	347246	290 - 611300 -		831.16	154365	174770
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	347285	213 - 611300 -		198.00	154404	171384
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347286	213 - 611300 -		39.95	154405	171384
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347422	430 - 625300 -		118.42	154541	177272
	TIRE P/N 24 X 8.50-14 ID# 2641					
		# of Claims	4 **Vendor Payment Total**	**1,187.53**		
PETER J VANDEZANDE						
	347708	290 - 626900 -		45.00	154900	177439
	BREAKFAST MEALS WHILE ATTENDING REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS BREAKFAST					
	347708	290 - 626900 -		105.00	154900	177439

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	DINNERS FOR NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY					
	347708	290 - 626900 -		55.00	154900	177439
	LUNCH					
		# of Claims	3 Vendor Payment Total	205.00		
PETSMART						
	347589	213 - 614900 -		78.90	154782	176648
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
		# of Claims	1 Vendor Payment Total	78.90		
PHILLIPS BUILDING SUPPLY OF GPT INC						
	347907	325 - 621700 -		36.73	155091	176698
	2 X 6-8 PREMIUM SPRUCE SKU #268SP					
	347907	325 - 621700 -		455.40	155091	176698
	2 X 4-12 PREMIUM SPRUCE					
	347907	325 - 621700 -		128.78	155091	176698
	3068 LAUAN FINGER JOINT UNIT -INT UNIT 2-1/4" TRIM LH RH SKU #30FJL					
	347907	325 - 621700 -		183.98	155091	176698
	PASLODE 3-1/4 GALV RS 650474 SKU #P12GRS FOR REPAIRS TO PUBLIC WORKS BUILDING					
		# of Claims	4 Vendor Payment Total	804.89		
POSITIVE PROMOTIONS						
	347680	290 - 610700 -		497.25	154873	177121
	HM-88 RED JR FIREFIGHTER HATS PERSONALIZED GULFPORT FIRE DEPARTMENT FOR COMMUNITY SAFETY PROGRAMS					
		# of Claims	1 Vendor Payment Total	497.25		
PUCKETT MACHINERY CO INC						
	347459	815 - 612200 -		19.55	154576	176851
	BLANKETPURCHASE ORDER FOR AUGUST 2014					
	347460	815 - 612200 -		12.65	154578	176851
	BLANKETPURCHASE ORDER FOR AUGUST 2014					
	347461	815 - 612200 -		44.68	154579	176851
	BLANKETPURCHASE ORDER FOR AUGUST 2014					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347462	815 - 612200 -		19.55	154580	176851
	BLANKETPURCHASE ORDER FOR AUGUST 2014					
	347463	815 - 612200 -		57.21	154581	176851
	BLANKETPURCHASE ORDER FOR AUGUST 2014					
	347464	815 - 612200 -		411.93	154582	176851
	BLANKETPURCHASE ORDER FOR AUGUST 2014					
		# of Claims	6 **Vendor Payment Total**	**565.57**		
QUALITY LOGO PRODUCTS INC						
	347687	411 - 613400 -		2,720.96	154880	177104
	SANHAT202 SANTA HAT AND TRE201 FOAM TREE VISOR FOR HAND OUTS AT SANTA IN THE HARBOR DEC 20 COUNCIL APPROVAL 10/08/2013					
	347687	411 - 613400 -		100.00	154880	177104
	SET UP FEE					
		# of Claims	2 **Vendor Payment Total**	**2,820.96**		
R E BELTER CORP						
	347383	213 - 610400 -		865.32	154502	176616
	ITEM #400, REPORTER NOTEBOOKS FOR PATROL DIVISION					
		# of Claims	1 **Vendor Payment Total**	**865.32**		
RACO INDUSTRIES INC						
	347655	213 - 615200 -		892.08	154848	177220
	RA-DT-4X25PO-14-640 / 72 ROLLS PER CASE / BARCODE SCANNING LABELS USED FOR EVIDENCE AND PROPERTY INVENTORY					
		# of Claims	1 **Vendor Payment Total**	**892.08**		
RAM TOOL & SUPPLY CO						
	347343	815 - 614300 -		731.43	154461	176526
	ITEM #QUI-112447 PORTLAND CEMEENT; 74LB BAG FOR ALL DEPTS RESTOCK INVENTORY					
	347343	825 - 614300 -		731.43	154461	176526
	ITEM #QUI-112447 PORTLAND CEMEENT; 74LB BAG FOR ALL DEPTS RESTOCK INVENTORY					
		# of Claims	2 **Vendor Payment Total**	**1,462.86**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
RAMONA ERVIN						
	347986	325 - 625700 -		12.35	155168	177447
	ENGINEERING - POSTAL FEES					
	347986	411 - 611300 -		25.00	155168	177447
	LEISURE SERVICES - PART FOR REPAIR					
	347986	325 - 610400 -		18.12	155168	177447
	MAINTENANCE - FREIGHT FEE TO SENT PART TO VENDOR FOR REPAIR					
	347986	335 - 610700 -		61.25	155168	177447
	MAINTENANCE SHOP- SMALL SHOP TOOL, CITY ASSET NUMBERS AND "CITY OF GULFPORT" DECALS					
	347986	311 - 611000 -		87.63	155168	177447
	PUBLIC WORKS - PAINT FOR PUBLIC WORKS BUILDING SHUTTERS					
	347986	315 - 610700 -		84.26	155168	177447
	TRAFFIC DEPARTMENT - SAFETY BOOTS FOR 1 EMPLOYEE AND SPRAY PAINT FOR STREET MARKING USE					
		# of Claims	6 **Vendor Payment Total**	**288.61**		
RANDY BROWLEE						
	347297	010 - 505800 -		200.00	154416	MANUAL
		# of Claims	1 **Vendor Payment Total**	**200.00**		
RASKETT F GARRETT						
	347711	290 - 626900 -		45.00	154903	177437
	BREAKFAST MEALS WHILE ATTENDING REQUIRED MODULE TESTING ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA CLOSED ON FRIDAYS BREAKFAST					
	347711	290 - 626900 -		105.00	154903	177437
	DINNERS FOR NIGHT BEFORE TESTING DATES TO MS STATE FIRE ACADEMY					
	347711	290 - 626900 -		55.00	154903	177437
	LUNCH					
		# of Claims	3 **Vendor Payment Total**	**205.00**		
RELIABLE R V SALES INC						
	347657	290 - 611300 -		628.00	154850	176485
	63134 AC COLEMAN 13.5 AC FOR ID 2827					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1 Vendor Payment Total	628.00		
RENNETTA ROBINSON						
	347399	010 - 505800 -		100.00	154518	MANUAL
		# of Claims	1 Vendor Payment Total	100.00		
REVERE						
	347684	411 - 613100 -		330.00	154877	177277
	BSB01 BLUE STRIPE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
	347684	411 - 613100 -		165.00	154877	177277
	BSY YELLOW FIELD PAINT					
	347684	411 - 613100 -		49.00	154877	177277
	QSB BLUE SPRAY FIELD PAINT					
		# of Claims	3 Vendor Payment Total	544.00		
RIEMANN FAMILY FUNERAL HOMES						
	347931	435 - 610700 -		300.00	155114	177135
	RE-INSTALL WING MONUMENT GRAY GRANITE RE-INSTALL SLANT MONUMENT ON BASE GRAY GRANITR RE-INSTALL WHITE MARBLE MONUMENT TO EXISTING BASE AND RE-INSTALL VASE RE-GLUE BROKEN LEDGER ON SMALL MONUMENT AT CEMETERY D					
		# of Claims	1 Vendor Payment Total	300.00		
RIEMANN FUNERAL HOME						
	347827	010 - 505800 -		100.00	155013	MANUAL
		# of Claims	1 Vendor Payment Total	100.00		
ROBERT HUDSON						
	347979	420 - 505200 -		311.91	155161	MANUAL
		# of Claims	1 Vendor Payment Total	311.91		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
ROBERT J YOUNG COMPANY INC						
	347874	213 - 621700 -		378.12	155058	MANUAL
	347875	815 - 620900 -		535.73	155059	MANUAL
	347876	145 - 620900 -		506.92	155060	MANUAL
	347877	311 - 621700 -		175.00	155061	MANUAL
	347878	411 - 621700 -		10.92	155062	MANUAL
	347885	135 - 621700 -		484.98	155069	MANUAL
	347902	125 - 621700 -		283.70	155086	MANUAL
	347903	445 - 621700 -		224.34	155087	MANUAL
	347904	811 - 621700 -		220.00	155088	MANUAL
	347905	125 - 621700 -		225.00	155089	MANUAL
	347906	290 - 621700 -		649.22	155090	MANUAL
	347915	611 - 621700 -		564.10	155099	MANUAL
	347916	611 - 621700 -		350.00	155100	MANUAL
	347951	125 - 621700 -		170.00	155134	MANUAL
	347952	411 - 621700 -		187.73	155135	MANUAL
	347953	811 - 621700 -		84.20	155136	MANUAL
		# of Claims	16 **Vendor Payment Total**	**5,049.96**		
ROSSKOPF ELECTRIC CO INC						
	347264	825 - 616100 -		43.70	154383	175011

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SEWERLINE SUPPLIES					
	347265	825 - 616100 -		24.95	154384	175011
	SEWERLINE SUPPLIES					
	347316	411 - 613100 -		106.55	154434	177230
	32152 SCOREBOARD BULBS FOR STOCK ON HAND BUILDING MAINTENANCE DEPT					
	347586	325 - 625100 -		558.88	154779	175011
	STRET LIGHTING SUPPLIES					
	347587	315 - 610700 -		110.00	154780	175011
	TRAFFIC SUPPLIES					
	347656	125 - 624601 -		297.50	154849	177217
	CF32DT/E/835 - LIGHT BULBS FOR INTERIOR AND EXTERIOR OF MUNICIPAL COMPLEX					
	347656	125 - 624601 -		148.75	154849	177217
	CF42DT/E/835 - LIGHT BULBS FOR INTERIOR AND EXTERIOR OF MUNICIPAL COMPLEX					
	347656	125 - 624601 -		173.75	154849	177217
	F28T5/835/ECO/IC - LIGHT BULBS FOR INTERIOR AND EXTERIOR OF MUNICIPAL COMPLEX					
	347656	125 - 624601 -		446.25	154849	177217
	P-VIP 206.10E206 - LIGHT BULBS FOR INTERIOR AND EXTERIOR OF MUNICIPAL COMPLEX					
		# of Claims	9 **Vendor Payment Total**	**1,910.33**		
RUN N TRI COMPANY						
	347385	276 - 630100 -		2,242.50	154504	176806
	ASICS TENNIS SHOE FOR POLICE DEPARTMENT, ITEM #T439-9099 FOR MEN & T489 N.9099 LADIES -BLACK					
		# of Claims	1 **Vendor Payment Total**	**2,242.50**		
SAFETY KLEEN CORPORATION						
	347402	335 - 614000 -		780.40	154521	176413
	ANTIFREEZE COOLANT P/N KHAMELEON SHOP USE					
	347412	335 - 614000 -		393.41	154531	177163
	ANTIFREEZE COOLANT 55 GALL P/N KHAMELEON SHOP USE					
	347423	335 - 614000 -		40.00	154542	176414
	ICEBREAKER P/N WASHER FLUID SHOP USE					
		# of Claims	3 **Vendor Payment Total**	**1,213.81**		
SAMS CLUB CORP						
	347329	145 - 622100 -		35.71	154447	176275

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL SERVICE FEEF OR CITYWIDE SAMS CLUB CARDS					
347329	145 - 610400 -		89.27	154447	176275
OFFICE CHAIR FOR J.JOHNSON - CALL CENTER					
347330	145 - 622100 -		14.29	154448	176275
ANNUAL SERVICE FEEF OR CITYWIDE SAMS CLUB CARDS					
347330	145 - 610400 -		35.71	154448	176275
OFFICE CHAIR FOR J.JOHNSON - CALL CENTER					
347333	825 - 615801 -		459.96	154451	175859
ITEM #416732 42" DRUM FAN (1799 SFDC-1050 FB) FOR SEAWAY PS-181 REPLACEMENT FAN					
347361	213 - 615200 -		258.86	154479	177225
ITEM 199336 COMMERICIAL BIN RACK FOR SUPPLY AND EVIDENCE STORAGE					
347380	145 - 610700 -		19.14	154499	177313
ITEM #79365 SAMSILL PRESENTATION BINDERS 1" PACK OF 8 FOR BUDGET PRESENTATION					
347593	445 - 614110 -		106.48	154786	175169
OPEN P/O FOR RESALE ITEMS, DRINKS, SNACKS, ETC					
347629	145 - 610700 -		23.14	154822	177415
ITEM #79365 SAMSILL PRESENTATION BINDERS 1" PACK OF 8 FOR BUDGET PRESENTATION					
347663	213 - 610400 -		39.36	154856	176944
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
347666	213 - 610400 -		353.76	154859	176944
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
347668	213 - 610400 -		312.68	154861	176944
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
347670	213 - 610400 -		445.22	154863	176944
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
347957	115 - 630100 -		7.27	155140	177368
BOX OF SMEAD FILE FOLDERS ITEM# 725476					
347957	115 - 630100 -		99.88	155140	177368
OFFICE PAPER SHREDDER FOR COUNCIL ROOM					
347957	115 - 630100 -		14.98	155140	177368
REVOLVE SURGE PROTECTOR ITEM# 762405					
347957	115 - 610400 -		29.99	155140	177368
SHARP WALL CLOCK ITEM # 8025					
347957	115 - 610400 -		119.76	155140	177368
STAINLESS STEEL TRASH CAN ITEM # 657481					
347957	115 - 630100 -		99.98	155140	177368
TV WALL MOUNT FOR COUNCIL ROOM					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347957	115 - 630100 -		778.00	155140	177368
	VIZIO 60 SMART TV FOR COUNCIL ROOM ITEM # 112514 MODEL # E6001-B3					
		# of Claims	20	Vendor Payment Total	3,343.44	
SCRIBBLE SOFTWARE, INC.						
	347970	445 - 620900 -		240.00	155152	MANUAL
		# of Claims	1	Vendor Payment Total	240.00	
SEWER EQUIPMENT CO OF AMERICA						
	347669	815 - 612200 -		20.00	154862	176751
	JOINT SWIVEL P/N 51659-00-TX ID# 2352					
	347996	815 - 612200 -		249.57	155178	177087
	JOINT SWIVEL P/N 73668-00-T ID# 2352					
		# of Claims	2	Vendor Payment Total	269.57	
SEYMOUR ENGINEERING PLLC						
	347341	325 - 620900 -		1,000.00	154459	176768
	WETLAND DELINEATION FOR PHIFER LANE WATER AND SEWER IMPROVEMENT PROJECT					
		# of Claims	1	Vendor Payment Total	1,000.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC						
	347843	411 - 620900 -		2,030.00	155029	177455
	BACKGROUND CHECKS FOR COACHES, REFEREES, UMPIRES ETC					
		# of Claims	1	Vendor Payment Total	2,030.00	
SOUTHERN MS PLANNING & DEVELOPMENT						
	347848	425 - 623600 -		74.94	155034	177450
	SENIOR MEALS FOR JULY 2014					
		# of Claims	1	Vendor Payment Total	74.94	
SOUTHERN PIPE & SUPPLY CO						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347268	815 - 616400 -		5.30	154387	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
347268	825 - 616100 -		5.30	154387	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
347269	815 - 616400 -		38.60	154388	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
347269	825 - 616100 -		38.60	154388	175334
BLANKET PO FOR SEWERLINE AND WATERLINE SUPPLIES					
347339	825 - 616100 -		271.76	154457	176699
ITEM #V-5754 SLOTTED GRATE 36" X 18" X 1-1/2"					
347339	825 - 616100 -		4,181.44	154457	176699
ITEM #V1115-S26.5" SEWER MANHOLE RING AND COVER (NON-VENTED) FOR RESTOCK					
347340	825 - 616100 -		17.66	154458	176699
ITEM #V-5754 SLOTTED GRATE 36" X 18" X 1-1/2"					
347340	825 - 616100 -		271.76	154458	176699
ITEM #V1115-S26.5" SEWER MANHOLE RING AND COVER (NON-VENTED) FOR RESTOCK					
347356	815 - 616700 -		-2,634.54	154474	175737
347357	815 - 616700 -		52.98	154475	175737
BALL VALVE, 3/4", CTS-PVC, NL BRASS 8154059					
347357	815 - 616700 -		73.49	154475	175737
BALL VALVE, 3/4", FPT, NL BRASS 8154056					
347357	815 - 616700 -		6.93	154475	175737
BIB, HOSE, 3/4", SMOOTH END, BRASS					
347357	815 - 616700 -		5.73	154475	175737
BIB, HOSE, 3/4", STANDARD BRASS					
347357	815 - 616700 -		6.05	154475	175737
BUSHING, 1" MPT, 3/4" FPT, NL BRASS 8154038					
347357	815 - 616700 -		0.99	154475	175737
CAP, 2", FPT, GALV 8153036					
347357	815 - 616700 -		12.25	154475	175737
COUPLING, 2", FPT GALV 8153034					
347357	815 - 616700 -		2.63	154475	175737
COUPLING, 3/4", FPT FOR RESTOCK GALV 8153051					
347357	815 - 616700 -		3.50	154475	175737
COUPLING, DRESSER, 1-1/2", GALV 8153009					
347357	815 - 616700 -		5.57	154475	175737
COUPLING, DRESSER, 1-1/4" GALV 8153019					
347357	815 - 616700 -		1.88	154475	175737
ELBOW, 90 DEG, 2", FPT, GALV 8153035					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347357	815 - 616700 -		3.45	154475	175737
FLANGE ACC PACK, 10"					
347357	815 - 616700 -		42.79	154475	175737
HYDROFORM, 50 LBS, QUADEX FOR RESTOCK					
347357	815 - 616700 -		0.77	154475	175737
NIPPLE, 1-1/4" X 6" FOR CANAL ROAD BRIDGE PROJECT GALV 8153015					
347357	815 - 616700 -		14.75	154475	175737
NIPPLE, 2" X 6" GALV 8153033					
347357	815 - 616700 -		30.72	154475	175737
STRAPS W/NUTS ITEM #4021426 FOR CANAL BRIDGE PROJECT					
347357	815 - 616700 -		11.87	154475	175737
UNIFLANGE (ZIP), 10"					
347357	815 - 616700 -		14.90	154475	175737
WYE, INLINE, 4", SW SDR35 8251007					
347358	815 - 616700 -		1,010.93	154476	175737
BALL VALVE, 3/4", CTS-PVC, NL BRASS 8154059					
347358	815 - 616700 -		1,402.25	154476	175737
BALL VALVE, 3/4", FPT, NL BRASS 8154056					
347358	815 - 616700 -		132.14	154476	175737
BIB, HOSE, 3/4", SMOOTH END, BRASS					
347358	815 - 616700 -		109.36	154476	175737
BIB, HOSE, 3/4", STANDARD BRASS					
347358	815 - 616700 -		115.44	154476	175737
BUSHING, 1" MPT, 3/4" FPT, NL BRASS 8154038					
347358	815 - 616700 -		18.96	154476	175737
CAP, 2", FPT, GALV 8153036					
347358	815 - 616700 -		233.79	154476	175737
COUPLING, 2", FPT GALV 8153034					
347358	815 - 616700 -		50.12	154476	175737
COUPLING, 3/4", FPT FOR RESTOCK GALV 8153051					
347358	815 - 616700 -		66.83	154476	175737
COUPLING, DRESSER, 1-1/2", GALV 8153009					
347358	815 - 616700 -		106.30	154476	175737
COUPLING, DRESSER, 1-1/4" GALV 8153019					
347358	815 - 616700 -		35.97	154476	175737
ELBOW, 90 DEG, 2", FPT, GALV 8153035					
347358	815 - 616700 -		65.62	154476	175737
FLANGE ACC PACK, 10"					
347358	815 - 616700 -		816.56	154476	175737
HYDROFORM, 50 LBS, QUADEX FOR RESTOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347358	815 - 616700 -		14.64	154476	175737
NIPPLE, 1-1/4" X 6" FOR CANAL ROAD BRIDGE PROJECT GALV 8153015					
347358	815 - 616700 -		281.42	154476	175737
NIPPLE, 2" X 6" GALV 8153033					
347358	815 - 616700 -		586.17	154476	175737
STRAPS W/NUTS ITEM #4021426 FOR CANAL BRIDGE PROJECT					
347358	815 - 616700 -		226.50	154476	175737
UNIFLANGE (ZIP), 10"					
347358	815 - 616700 -		284.34	154476	175737
WYE, INLINE, 4", SW SDR35 8251007					
347359	815 - 616700 -		87.75	154477	175737
BALL VALVE, 3/4", CTS-PVC, NL BRASS 8154059					
347359	815 - 616700 -		121.72	154477	175737
BALL VALVE, 3/4", FPT, NL BRASS 8154056					
347359	815 - 616700 -		11.47	154477	175737
BIB, HOSE, 3/4", SMOOTH END, BRASS					
347359	815 - 616700 -		9.49	154477	175737
BIB, HOSE, 3/4", STANDARD BRASS					
347359	815 - 616700 -		10.02	154477	175737
BUSHING, 1" MPT, 3/4" FPT, NL BRASS 8154038					
347359	815 - 616700 -		1.65	154477	175737
CAP, 2", FPT, GALV 8153036					
347359	815 - 616700 -		20.29	154477	175737
COUPLING, 2", FPT GALV 8153034					
347359	815 - 616700 -		4.35	154477	175737
COUPLING, 3/4", FPT FOR RESTOCK GALV 8153051					
347359	815 - 616700 -		5.80	154477	175737
COUPLING, DRESSER, 1-1/2", GALV 8153009					
347359	815 - 616700 -		9.23	154477	175737
COUPLING, DRESSER, 1-1/4" GALV 8153019					
347359	815 - 616700 -		3.12	154477	175737
ELBOW, 90 DEG, 2", FPT, GALV 8153035					
347359	815 - 616700 -		5.71	154477	175737
FLANGE ACC PACK, 10"					
347359	815 - 616700 -		70.88	154477	175737
HYDROFORM, 50 LBS, QUADEX FOR RESTOCK					
347359	815 - 616700 -		1.27	154477	175737
NIPPLE, 1-1/4" X 6" FOR CANAL ROAD BRIDGE PROJECT GALV 8153015					
347359	815 - 616700 -		24.43	154477	175737
NIPPLE, 2" X 6" GALV 8153033					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347359	815 - 616700 -		50.88	154477	175737
STRAPS W/NUTS ITEM #4021426 FOR CANAL BRIDGE PROJECT					
347359	815 - 616700 -		19.66	154477	175737
UNIFLANGE (ZIP), 10"					
347359	815 - 616700 -		24.68	154477	175737
WYE, INLINE, 4", SW SDR35 8251007					
347360	815 - 616700 -		159.54	154478	175737
BALL VALVE, 3/4", CTS-PVC, NL BRASS 8154059					
347360	815 - 616700 -		221.30	154478	175737
BALL VALVE, 3/4", FPT, NL BRASS 8154056					
347360	815 - 616700 -		20.85	154478	175737
BIB, HOSE, 3/4", SMOOTH END, BRASS					
347360	815 - 616700 -		17.26	154478	175737
BIB, HOSE, 3/4", STANDARD BRASS					
347360	815 - 616700 -		18.22	154478	175737
BUSHING, 1" MPT, 3/4" FPT, NL BRASS 8154038					
347360	815 - 616700 -		2.99	154478	175737
CAP, 2", FPT, GALV 8153036					
347360	815 - 616700 -		36.90	154478	175737
COUPLING, 2", FPT GALV 8153034					
347360	815 - 616700 -		7.91	154478	175737
COUPLING, 3/4", FPT FOR RESTOCK GALV 8153051					
347360	815 - 616700 -		10.55	154478	175737
COUPLING, DRESSER, 1-1/2", GALV 8153009					
347360	815 - 616700 -		16.78	154478	175737
COUPLING, DRESSER, 1-1/4" GALV 8153019					
347360	815 - 616700 -		5.68	154478	175737
ELBOW, 90 DEG, 2", FPT, GALV 8153035					
347360	815 - 616700 -		10.34	154478	175737
FLANGE ACC PACK, 10"					
347360	815 - 616700 -		128.87	154478	175737
HYDROFORM, 50 LBS, QUADEX FOR RESTOCK					
347360	815 - 616700 -		2.31	154478	175737
NIPPLE, 1-1/4" X 6" FOR CANAL ROAD BRIDGE PROJECT GALV 8153015					
347360	815 - 616700 -		44.41	154478	175737
NIPPLE, 2" X 6" GALV 8153033					
347360	815 - 616700 -		92.51	154478	175737
STRAPS W/NUTS ITEM #4021426 FOR CANAL BRIDGE PROJECT					
347360	815 - 616700 -		35.75	154478	175737
UNIFLANGE (ZIP), 10"					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347360	815 - 616700 -		44.87	154478	175737
	WYE, INLINE, 4", SW SDR35 8251007					
	347605	815 - 616700 -		101.44	154798	176788
	ADAPTER, METER SETTER, NL					
	347605	825 - 616100 -		793.72	154798	176788
	HYDROFORM, 50 LB, QUADEX					
	347605	815 - 616700 -		349.27	154798	176788
	RETAINER (MEGALUG DESIGN), 6" MJ W/ACCESSORIES BID GROUP J1		8157008			
		# of Claims	84 **Vendor Payment Total**	**10,648.34**		
SPECIALITY HOSE AND FABRICATION INC						
	347434	335 - 611300 -		90.91	154553	176512
	BLANKET PURCHASE ORDER JULY & AUGUST 2014					
	347435	335 - 611300 -		42.27	154554	176512
	BLANKET PURCHASE ORDER JULY & AUGUST 2014					
		# of Claims	2 **Vendor Payment Total**	**133.18**		
SPECIALTY MACHINE WORKS						
	347640	815 - 616700 -		440.00	154832	176789
	RETAINER, 4" MJ FOR RESTOCK INVENTORY					
	347640	815 - 616700 -		315.00	154832	176789
	RETAINER, 6" MJ					
	347640	815 - 616700 -		882.00	154832	176789
	SLEEVE, 4" MJ					
	347640	815 - 616700 -		1,356.00	154832	176789
	SLEEVE, 6" MJ					
		# of Claims	4 **Vendor Payment Total**	**2,993.00**		
SPHERION CORP						
	347689	125 - 620900 -		350.16	154887	177407
	TEMPORARY WORKER BETHANY WHITFIELD WEEK ENDING 8/11/14 (24HRS) INVOICE #13109119; WEEK ENDING 8/24/14 (24HRS) INVOICE #13125721					
	347690	125 - 620900 -		350.16	154888	177407
	TEMPORARY WORKER BETHANY WHITFIELD WEEK ENDING 8/11/14 (24HRS) INVOICE #13109119; WEEK ENDING 8/24/14 (24HRS) INVOICE #13125721					
	347729	125 - 610700 -		350.16	154920	177460

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	TEMPORARY WORKER BETHANY WHITFIELD WEEK ENDING 8/31/14 INVOICE #13144861					
		# of Claims	3	Vendor Payment Total	1,050.48	
SPORTS UNLIMITED INC						
	347315	290 - 610700 -		1,200.00	154433	176588
	AC8030 LUXFER ALUMINUM SHOT BLAST 80CU FT SCUBA TANK FOR DIVE TEAM					
		# of Claims	1	Vendor Payment Total	1,200.00	
STATE INDUSTRIAL PRODUCTS INC						
	347674	290 - 610100 -		244.80	154867	177326
	108193 F-222 DEGREASER					
	347674	290 - 610100 -		188.10	154867	177326
	108201 NEUTRAL DISINFECTANT CLEANER					
	347674	290 - 610100 -		136.80	154867	177326
	115859 ECOLUTION PRO GLASS CLEANER					
	347674	290 - 610100 -		121.50	154867	177326
	122442 F-160 TRUCK WASH FOR ALL FIRE VEHICLES					
		# of Claims	4	Vendor Payment Total	691.20	
STEWART SNEED HEWES INC						
	347304	915 - 629300 -		1,433.00	154423	177406
	FLOOD INSURANCE RENEWAL FOR 14416 DEDEAUX ROAD POLICY #23115062037504 EFFECTIVE DATE 10/15/14-10/16/15					
	347393	915 - 629300 -		130.25	154512	177302
	FLOOD INSURANCE PREMIUM FOR GRASSLAWN AT 720 E BEACH BLVD POLICY #231150583884 POLICY PERIOD 10/11/14-10/11/15					
	347393	915 - 629300 -		38.75	154512	177302
	GRASS LAWN SUPPORT BLDG POLICY #231150583885 POLICY PERIOD 11/11/14-10/11/15					
	347394	915 - 629300 -		437.75	154513	177302
	FLOOD INSURANCE PREMIUM FOR GRASSLAWN AT 720 E BEACH BLVD POLICY #231150583884 POLICY PERIOD 10/11/14-10/11/15					
	347394	915 - 629300 -		130.25	154513	177302
	GRASS LAWN SUPPORT BLDG POLICY #231150583885 POLICY PERIOD 11/11/14-10/11/15					
	347478	915 - 629300 -		50.00	154595	177428
	NOTARY BONDS FOR ANDREW BRENNAN-CLAYTON FULKS-CASSIE NECAISE-TARA S RAMAGE-BARBARA E WEATHERFORD-PATRICIA GWEN WILDER OF THE POLICE DEPARTMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347479	915 - 629300 -		50.00	154596	177428
NOTARY BONDS FOR ANDREW BRENNAN-CLAYTON FULKS-CASSIE NECAISE-TARA S RAMAGE-BARBARA E WEATHERFORD-PATRICIA GWEN WILDER OF THE POLICE DEPARTMENT					
347480	915 - 629300 -		50.00	154597	177428
NOTARY BONDS FOR ANDREW BRENNAN-CLAYTON FULKS-CASSIE NECAISE-TARA S RAMAGE-BARBARA E WEATHERFORD-PATRICIA GWEN WILDER OF THE POLICE DEPARTMENT					
347481	915 - 629300 -		50.00	154598	177428
NOTARY BONDS FOR ANDREW BRENNAN-CLAYTON FULKS-CASSIE NECAISE-TARA S RAMAGE-BARBARA E WEATHERFORD-PATRICIA GWEN WILDER OF THE POLICE DEPARTMENT					
347482	915 - 629300 -		50.00	154599	177428
NOTARY BONDS FOR ANDREW BRENNAN-CLAYTON FULKS-CASSIE NECAISE-TARA S RAMAGE-BARBARA E WEATHERFORD-PATRICIA GWEN WILDER OF THE POLICE DEPARTMENT					
347483	915 - 629300 -		50.00	154600	177428
NOTARY BONDS FOR ANDREW BRENNAN-CLAYTON FULKS-CASSIE NECAISE-TARA S RAMAGE-BARBARA E WEATHERFORD-PATRICIA GWEN WILDER OF THE POLICE DEPARTMENT					
	# of Claims	11 **Vendor Payment Total**	**2,470.00**		

SUN COAST BUSINESS SUPPLY INC

347338	145 - 610400 -		70.75	154456	177332
ITEM #CE320A INK CARTRIDGE BLACK FOR RECORDS					
347338	145 - 610400 -		67.30	154456	177332
ITEM #CE322A YELLOW INK CARTRIDGE					
347349	290 - 610400 -		22.50	154467	177314
ITEM #RPD76071 FM32 FLAT HEAVY DUTY STAPLER					
347372	213 - 610400 -		17.56	154491	177193
TRODAT 4913 STAMP (FILLED)					
347372	213 - 610400 -		17.56	154491	177193
TRODAT 4913 STAMP (GPD NO RECORD)					
347372	213 - 610400 -		17.56	154491	177193
TRODAT 4913 STAMP (GPD RECORD FOUND)					
347372	213 - 610400 -		6.30	154491	177193
UNV 10048 COPY STAMP					
347372	213 - 610400 -		8.10	154491	177193
UNV 10053 FAXED STAMP					
347372	213 - 610400 -		8.10	154491	177193
UNV 10058 EMAILED STAMP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347372	213 - 610400 -		6.30	154491	177193
UNV 10062 PAID STAMP					
347372	213 - 610400 -		6.30	154491	177193
UNV 10067 RECEIVED STAMP					
347372	213 - 610400 -		8.10	154491	177193
UNV10043 APPROVED STAMP					
347373	213 - 610400 -		21.41	154492	177193
TRODAT 4913 STAMP (FILLED)					
347373	213 - 610400 -		21.41	154492	177193
TRODAT 4913 STAMP (GPD NO RECORD)					
347373	213 - 610400 -		21.41	154492	177193
TRODAT 4913 STAMP (GPD RECORD FOUND)					
347373	213 - 610400 -		7.68	154492	177193
UNV 10048 COPY STAMP					
347373	213 - 610400 -		9.88	154492	177193
UNV 10053 FAXED STAMP					
347373	213 - 610400 -		9.88	154492	177193
UNV 10058 EMAILED STAMP					
347373	213 - 610400 -		7.68	154492	177193
UNV 10062 PAID STAMP					
347373	213 - 610400 -		7.68	154492	177193
UNV 10067 RECEIVED STAMP					
347373	213 - 610400 -		9.88	154492	177193
UNV10043 APPROVED STAMP					
347382	145 - 610400 -		21.09	154501	177221
ITEM #EVEE91SBP24H BATTER ENERGIZER AA PACK OF 24					
347382	145 - 610400 -		22.33	154501	177221
ITEM #TOP63350 CANARY 5X8 LEGAL PADS PACK OF 12					
347389	111 - 610400 -		3.55	154508	177166
CORRECTION FLUID, ITEM NO. PAP5660115					
347389	111 - 610400 -		10.17	154508	177166
GOLD SEALS, ITEM NO. AVE05868					
347389	111 - 610400 -		7.07	154508	177166
INDEX TAB FLAGS, ITEM NO. MMM6835CB					
347389	111 - 610400 -		18.82	154508	177166
JUMBO PAPER CLIPS, ITEM NO. ACC72580					
347389	111 - 610400 -		6.15	154508	177166
LARGE BINDER CLIPS, ITEM NO. OIC99100					
347389	111 - 610400 -		3.54	154508	177166
MEDIUM BINDER CLIPS, ITEM NO. OIC99050					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347389	111 - 610400 -		6.78	154508	177166
MESSAGE PADS, ITEM NO.SPR02301					
347389	111 - 610400 -		9.51	154508	177166
PACKAGING TAPE DISPENSER, ITEM NO. MMMDP1000					
347389	111 - 610400 -		6.37	154508	177166
PAPER CLIPS, ITEM NO. ACC72380					
347389	111 - 610400 -		22.18	154508	177166
PAPER DESK PAD, ITEM NO. ESS24001					
347389	111 - 610400 -		19.47	154508	177166
PENS BLUE, ITEM NO. SAN60103					
347389	111 - 610400 -		30.01	154508	177166
POST-IT POP UP NOTES, ITEM NO. MMMR33024VAD					
347389	111 - 610400 -		10.26	154508	177166
STAPLER REMOVER, ITEM NO. BSN62883					
347389	111 - 610400 -		32.38	154508	177166
WOOD PHONE STAND, ITEM NO. ROL1734646					
347841	335 - 610400 -		61.17	155027	177311
INK CARTRIDGE MAGENTA-YELLOW-CYAN					
347841	335 - 610400 -		12.16	155027	177311
ITEM #UNV35715 CALCULATOR PAPER PK OF 12					
347841	335 - 610400 -		150.47	155027	177311
ITEM 75635 INK CARTRIDGE BLACK					
347841	335 - 610400 -		2.25	155027	177311
ITEM DPSBR80C CALCULATOR RIBBON C WIND					
347841	335 - 610400 -		36.10	155027	177311
ITEM HEWCN045AN INK CARTRIDGE BLACK					
347841	335 - 610400 -		57.44	155027	177311
ITEM SAU10017 FORM HOLDER ALUMINUM					
347841	335 - 610400 -		17.66	155027	177311
ITEM UNV10048 SELF INKING COPY STAMP					
347845	437 - 610100 -		11.03	155031	177424
CCIG BLEACH FOR GOLF COURSE					
347845	437 - 610100 -		36.54	155031	177424
GEN1508 TOWELS					
347845	437 - 610100 -		38.10	155031	177424
TISSUE					
347850	125 - 610400 -		632.72	155036	177402
ITEM #CC364A BLACK TONER CARTRIDGES					
347899	411 - 610100 -		29.70	155083	177395
CLO35419 PINE SOL LYMAN CTR					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347899	411 - 610100 -		63.06	155083	177395
	GAT60XH TRASH LINER LYMAN CTR					
	347899	411 - 610100 -		42.36	155083	177395
	HUS703G MULTI PURPOSE CLEANER FOR LYMAN CENTER					
	347899	411 - 610100 -		37.41	155083	177395
	ST-39 TRASH LINERS LYMAN CTR					
	347900	411 - 610100 -		11.03	155084	177395
	CCIG BLEACH KATIE BOOTH CTR					
	347900	411 - 610100 -		15.32	155084	177395
	GEN 9 JUMBO TISSUE KATIE BOOTH CTR					
	347900	411 - 610100 -		36.54	155084	177395
	GEN1508 TOWELS FOR KATIR BOOTH CTR					
	347901	411 - 610100 -		56.46	155085	177395
	GAT60XH TRASH LINER KATIE BOOTH CTR					
	347901	411 - 610100 -		24.58	155085	177395
	GEN 9 JUMBO TISSUE KATIE BOOTH CTR					
	347901	411 - 610100 -		21.22	155085	177395
	LBI503WH MOP HEAD KATIE BOOTH CTR					
		# of Claims	58 **Vendor Payment Total**	**1,996.34**		
SUN SOUTH LLC						
	347635	335 - 611300 -		20.55	154833	177425
	HOSE P/N L156969					
	347635	335 - 611300 -		90.53	154833	177425
	HOSE P/N L154796					
	347635	335 - 611300 -		26.96	154833	177425
	HOSE P/N L45847					
		# of Claims	3 **Vendor Payment Total**	**138.04**		
SUNBELT FIRE APPARATUS						
	347324	290 - 610700 -		961.00	154442	176655
	ABAFTK-25 APPARATUS FLOW TEST KET INCLUDES 4 TIPS					
		# of Claims	1 **Vendor Payment Total**	**961.00**		
SUNBELT RENTALS INC						
	347326	430 - 610700 -		950.00	154444	176860

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	6000 LB MINI EXCAVATOR FOR BEAUTIFICATION DEPT USE AT ENTRANCE INTO JONES PARK 7/31-8/07					
		# of Claims	1 Vendor Payment Total	950.00		
SWE, INC.						
	347374	125 - 612200 -		686.40	154493	177237
	WATER ANALYSIS, CHILL LOOP SYSTEM WATER ANALYSIS TO INCLUDE WRITTEN REPORTS AND ADD CHEMICALS QUARTERLY FOR THE MUNICIPAL COMPLEX (OCTOBER1 2014-SEPTEMBER 30 2015)					
		# of Claims	1 Vendor Payment Total	686.40		
SYSCON, INC						
	347740	125 - 620900 -		2,078.85	154932	177456
	SUPPORT FOR JULY 2014					
	347740	125 - 620900 -		2,269.93	154932	177456
	SUPPORT FOR JUNE 2014					
	347741	125 - 620900 -		1,903.84	154933	177456
	SUPPORT FOR JULY 2014					
	347741	125 - 620900 -		2,078.85	154933	177456
	SUPPORT FOR JUNE 2014					
		# of Claims	4 Vendor Payment Total	8,331.47		
TARIK D FIELDS						
	348030	290 - 622300 -		70.00	155212	MANUAL
		# of Claims	1 Vendor Payment Total	70.00		
TAYLOR POWER SYSTEMS INC						
	347352	125 - 612200 -		450.00	154470	175568
	SERVICE CALL TO TROUBLESHOOT GENERATOR PROBLEM AT POLICE DEPARTMENT.					
		# of Claims	1 Vendor Payment Total	450.00		
TEC OF JACKSON INC						
	347980	115 - 626001 -		0.09	155162	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
347980	325 - 626001 -		0.09	155162	MANUAL
347980	425 - 626001 -		0.16	155162	MANUAL
347980	411 - 626001 - 41144		0.17	155162	MANUAL
347980	411 - 626001 - 41142		0.48	155162	MANUAL
347980	411 - 626001 - 41140		0.82	155162	MANUAL
347980	511 - 626001 - 05400		0.95	155162	MANUAL
347980	411 - 626001 - 41139		0.99	155162	MANUAL
347980	411 - 626001 - 41136		1.57	155162	MANUAL
347980	435 - 626001 -		1.96	155162	MANUAL
347980	411 - 626001 - 41130		2.68	155162	MANUAL
347980	445 - 626001 -		3.55	155162	MANUAL
347980	135 - 626001 -		6.55	155162	MANUAL
347980	290 - 626001 -		8.56	155162	MANUAL
347980	111 - 626001 -		13.01	155162	MANUAL
347980	311 - 626001 -		15.54	155162	MANUAL
347980	811 - 626001 -		17.89	155162	MANUAL
347980	815 - 626001 -		31.26	155162	MANUAL
347980	125 - 626001 -		41.97	155162	MANUAL
347980	411 - 626001 -		44.25	155162	MANUAL
347980	611 - 626001 -		60.60	155162	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347980	145 - 626001 -		98.12	155162	MANUAL
	347980	213 - 626001 -		178.61	155162	MANUAL
		# of Claims	23 Vendor Payment Total	529.87		
TECHNICAL INNOVATION LLC CORP						
	347351	125 - 612200 -		352.45	154469	172402
	EQUIPMENT OUT OF WARRANTYSERVICE					
	347351	125 - 612200 -		3,429.55	154469	172402
	FIELD SERVICE WORK ORDERS FOR LABOR HOURS FROM NOVEMBER 2013 THRU JANUARY 2014 TO REPAIR MONITORS, TOUCH PANELS,RESETTING THE ANNOTATOR.					
		# of Claims	2 Vendor Payment Total	3,782.00		
TEMPLE INC						
	347842	325 - 625100 -		4,954.00	155028	177013
	SPEED CHECK SOLAR POWERED DRIVER FEEDBACK SIGN AND ASSEMBLY YOUR SPEED STATIC SIGN 30X30 W/MOUNTING HARDWARE - DISPLAY CABINET 15"- AMBER LED DIGITS. 40 WATTS SOLAR SYSTEM INCLUDED MOUNTING HARDWARE, SOLAR PA					
		# of Claims	1 Vendor Payment Total	4,954.00		
TEST CALIBRATION CO INC						
	347993	825 - 615800 -		99.15	155175	177360
	FUEL INJECTOR P/N BOS0432131749 ID 2355					
	347993	825 - 615800 -		119.71	155175	177360
	INJECTOR, PTD DFF P/N PRO3054219R ID 18722					
	347994	825 - 615800 -		119.72	155176	177360
	FUEL INJECTOR P/N BOS0432131749 ID 2355					
	347994	825 - 615800 -		144.54	155176	177360
	INJECTOR, PTD DFF P/N PRO3054219R ID 18722					
		# of Claims	4 Vendor Payment Total	483.12		
THE PRINT SHED LLC						
	347631	213 - 612500 -		40.00	154824	176967

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
	347632	213 - 612500 -		125.00	154825	176967
	BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
		# of Claims	2 **Vendor Payment Total**	**165.00**		
THE SHERWIN WILLIAMS CO						
	347369	611 - 627900 -		65.00	154488	177067
	MC12341 - MANOWAR GLS					
		# of Claims	1 **Vendor Payment Total**	**65.00**		
TINA DEDEAUX						
	347334	811 - 620900 -		300.00	154452	177384
	CLEANINGOF ORANGE GROVE UTILITY BILLING OFFICE DATES OF AUGUST 1, 2014 AUGUST 7, 2014 AUGUST 14, 2014 AUGUST 21, 2014 AUGUST 28, 2014					
		# of Claims	1 **Vendor Payment Total**	**300.00**		
TURAN-FOLEY CHEVROLET BUICK GEO						
	347287	213 - 611300 -		60.15	154406	172566
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347288	213 - 611300 -		107.63	154407	172566
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	347465	825 - 611300 -		-56.65	154583	177178
	347466	825 - 611300 -		17.73	154584	177178
	BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014					
	347467	825 - 611300 -		337.31	154585	177178
	BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014					
	347468	825 - 611300 -		67.25	154586	177178
	BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014					
	347469	825 - 611300 -		33.76	154587	177178
	BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014					
	347470	825 - 611300 -		203.88	154588	177178

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014					
	347471	825 - 611300 -		87.24	154589	177178
	BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014					
	347472	825 - 611300 -		87.00	154590	177178
	BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014					
	347473	825 - 611300 -		5.59	154591	177178
	BLANKET PURCHASE ORDER FOR AUGUST-SEPTEMBER 2014					
		# of Claims	11 **Vendor Payment Total**	**950.89**		
TURF MASTER LAWN CARE, INC						
	347665	430 - 610600 -		1,220.11	154858	176842
	ESTIMATE TO FIX TWO 2" VALVES AND LEAK IN VALVE BOX JONES PARK SOUTH WEST AREA OF PARK					
	347665	430 - 610600 -		898.83	154858	176842
	ESTIMATE TO REPAIR THREE MAIN LINE ISSUES IN JONES PARK NORTH EAST SIDE					
		# of Claims	2 **Vendor Payment Total**	**2,118.94**		
U S POSTAL SERVICE						
	347919	445 - 626700 -		146.00	155103	177451
	ANNUAL FEE FOR P/O BOX 340 HARBOR SERVICES					
		# of Claims	1 **Vendor Payment Total**	**146.00**		
UNITED PARCEL SERVICE						
	347884	290 - 625700 -		4.94	155068	MANUAL
	347999	335 - 627900 -		16.02	155181	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	347999	825 - 626300 -		37.43	155181	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	348000	335 - 627900 -		6.45	155182	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	348000	825 - 626300 -		15.08	155182	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	348001	335 - 627900 -		72.17	155183	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	348001	825 - 626300 -		168.64	155183	177328

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	348002	335 - 627900 -		3.08	155184	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	348002	825 - 626300 -		7.20	155184	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	348003	335 - 627900 -		4.06	155185	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	348003	825 - 626300 -		9.49	155185	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	348004	335 - 627900 -		5.08	155186	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	348004	825 - 626300 -		11.86	155186	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	348005	335 - 627900 -		5.10	155187	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
	348005	825 - 626300 -		11.93	155187	177328
	OUT BOUND FREIGHT CHARGES FOR 14 PACKAGES BETWEEN JUNE 7 AND AUGUST 1, 2014					
		# of Claims	15 **Vendor Payment Total**	**378.53**		
UNIVEST CAPITAL INC						
	347860	815 - 630300 -		1,439.80	155044	177465
	PAYMENT #13 OF 36 ON (1) 8' THOMPSON TRASH PUMP.					
	347860	815 - 630300 -		1,936.94	155044	177465
	PRINCIPAL AND INTEREST PAYMENT #13 OF 36 ON (2) 6' THOMPSON TRASH PUMPS. INVOICE #8231280814. COUNCIL APPROVAL 5/22/13					
		# of Claims	2 **Vendor Payment Total**	**3,376.74**		
USA MOBILITY WIRELESS INC						
	348039	815 - 626001 -		30.55	155221	MANUAL
	348039	811 - 626001 -		33.04	155221	MANUAL
	348039	825 - 626001 -		68.74	155221	MANUAL
	348039	313 - 626001 -		140.98	155221	MANUAL
		# of Claims	4 **Vendor Payment Total**	**273.31**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
UTILITY PARTNERS, LLC						
	347932	311 - 621800 -		12,688.76	155115	176708
	O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT					
	347932	815 - 621800 -		24,810.20	155115	176708
	O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT					
	347932	825 - 621800 -		211,448.18	155115	176708
	O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT					
	347933	311 - 621800 -		6,249.10	155116	176708
	O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT					
	347933	815 - 621800 -		12,218.81	155116	176708
	O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT					
	347933	825 - 621800 -		104,136.37	155116	176708
	O & M CONTRACT FOR WATER, SEWER - STREETS & DRAINAGE ANNUAL CONTRACT					
	347933	311 - 621800 -		169,999.59	155116	176708
	PAY APP #35					
		# of Claims	7 **Vendor Payment Total**	**541,551.01**		
VALERIE SCOTT BARNES						
	347990	010 - 505800 -		100.00	155172	MANUAL
		# of Claims	1 **Vendor Payment Total**	**100.00**		
VERNON CLARK TRUCKING CO INC						
	347623	290 - 622300 -		75.00	154816	176341
	REGISTRATION FOR ZACHARY REGAN AND WESLEY STEWART TO ATTEND 2014 MACK FIRE TRUCK TRAINING PROGRAM IN GULFPORT, MS ON JULY 10, 2014 - ONE DAY ONLY					
	347624	290 - 622300 -		-20.52	154817	176341
		# of Claims	2 **Vendor Payment Total**	**54.48**		
VISION SERVICE PLAN INSURANCE CO						
	347718	911 - 628600 -		5,070.88	154910	177445
	SEPTEMBER 2014 BILLING FOR VSP (EMPLOYEE VISION PLAN) ACCUNT NUMBER: 12 332163 0001 GROUP NAME: CITY OF GULFPORT					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	5,070.88	
WANDA FREELAND						
	347889	145 - 620700 -		3,000.00	155073	174960
	SERVICES TO PROVIDE CUSTOM DESIGNED 4-HOUR PROGRAM INCLUDING TEMPLATES FOR REPRODUCIBLE TRAINER'S GUIDE AND PARTICIPANT'S GUIDE					
	347889	145 - 620700 -		900.00	155073	174960
	TRAIN-THE-TRAINER					
		# of Claims	2	Vendor Payment Total	3,900.00	
WARING OIL CO						
	347580	825 - 614000 -		4,961.19	154773	177235
	DIESEL (ON ROAD) LS - FUEL RESTOCK					
	347580	815 - 614000 -		4,961.19	154773	177235
	DIESEL (ON ROAD) LS - RESTOCK					
	347580	313 - 614000 -		213.90	154773	177235
	UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK					
	347580	825 - 614000 -		401.08	154773	177235
	UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK					
	347580	311 - 614000 -		1,131.25	154773	177235
	UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK					
	347580	815 - 614000 -		1,851.14	154773	177235
	UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK					
	347581	825 - 614000 -		2,952.81	154774	177235
	DIESEL (ON ROAD) LS - FUEL RESTOCK					
	347581	815 - 614000 -		2,952.81	154774	177235
	DIESEL (ON ROAD) LS - RESTOCK					
	347581	313 - 614000 -		127.32	154774	177235
	UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK					
	347581	825 - 614000 -		238.72	154774	177235
	UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK					
	347581	311 - 614000 -		673.30	154774	177235
	UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK					
	347581	815 - 614000 -		1,101.76	154774	177235
	UNLEADED (ETHANOL FREE) NL - FUEL RESTOCK					
	347946	311 - 614000 -		5,472.50	155129	176840
	DIESEL (ON ROAD) FOR RESTOCK LS					
	347946	815 - 614000 -		5,472.50	155129	176840

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	DIESEL (ON ROAD) FOR RESTOCK LS					
	347946	825 - 614000 -		5,472.50	155129	176840
	DIESEL (ON ROAD) FOR RESTOCK LS					
	347946	311 - 614000 -		3,227.00	155129	176840
	UNLEADED (ETHANOL FREE) NL					
	347946	815 - 614000 -		3,227.00	155129	176840
	UNLEADED (ETHANOL FREE) NL					
	347946	825 - 614000 -		3,227.00	155129	176840
	UNLEADED (ETHANOL FREE) NL					
	348037	335 - 627900 -		23.46	155219	177196
	MS STATE OIL TAX (8% X 295 GALLONS)					
	348037	311 - 614000 -		164.06	155219	177196
	OIL 15W40 MOBILE DELVAC					
	348037	815 - 614000 -		803.66	155219	177196
	OIL 15W40 MOBILE DELVAC					
	348037	825 - 614000 -		803.66	155219	177196
	OIL 15W40 MOBILE DELVAC					
	348037	335 - 614000 -		246.09	155219	177196
	OIL, CHEV SUPREME 10W30					
	348037	335 - 614000 -		328.13	155219	177196
	OIL, CHEV SUPREME5W30					
	348037	311 - 614000 -		639.60	155219	177196
	OIL, HYDRAULIC FLUID 424					
	348037	335 - 614000 -		712.68	155219	177196
	OIL, HYDRAULIC FLUID 424					
	348037	335 - 614000 -		410.16	155219	177196
	OIL, SCEV SUPREME 5W20					
		# of Claims	27 **Vendor Payment Total**	**51,796.47**		
WARREN PAVING INC						
	347731	311 - 613800 -		795.15	154922	177452
	SCI ASPHALT FOR GULFPORT TO BE PICK UP BY GULFPORT TRUCK					
		# of Claims	1 **Vendor Payment Total**	**795.15**		
WEAVER CASEY						
	347705	445 - 620900 -		200.00	154897	176902
	BUCKET TRUCK					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	347705	445 - 620900 -		672.00	154897	176902
	MAN HOURS TO REPAIR LIGHTING AT BARKSDALE PAVILLION					
	347705	445 - 620900 -		315.00	154897	176902
	MATERIALS					
		# of Claims	3 **Vendor Payment Total**	**1,187.00**		
WEST PUBLISHING CO						
	347350	125 - 621900 -		1,051.20	154468	169604
	2013 SUBSCRIPTION OF MS RULES OF COURT-STATE, FEDERAL, AND FEDERAL KEY RULES BOOKS, FOR MUNICIPAL COURT					
		# of Claims	1 **Vendor Payment Total**	**1,051.20**		
WILEM & FOSTER MEDIA LLC						
	347847	445 - 626100 -		500.00	155033	177444
	AD IN GULF SOUTH OUTDOORS FOR JULY 2014 COUNCIL APPROVED 01/18/2012					
		# of Claims	1 **Vendor Payment Total**	**500.00**		
WILLIAM R THURMAN						
	347415	825 - 611300 -		170.00	154534	177207
	REAPIR/WELD MAIN FRAME SUPPORT FOR FRONT HOSE REEL ID 2388					
		# of Claims	1 **Vendor Payment Total**	**170.00**		
ZEP MFG						
	347362	825 - 616100 -		4,491.72	154480	177249
	USED TO REMOVE GREASE AND DEBRIS IN THE SEWER LINES					
		# of Claims	1 **Vendor Payment Total**	**4,491.72**		
		Total # of Claims	**1,540** **Grand Total**	**1,646,721.23**		9/17/2014

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

City of Gulfport
Department - Org Code Index

Org Code	Description
111	Executive - Mayor
115	Legislative - Council
125	Judicial - Courts
135	Legal - City Attorney
145	General Administration
155	Civil Service
175	Public Transportation
211	Police and Fire Retirement Fund
213	Police Operating
214	Police Grants
275-277	Police Forfeits and Seizures
285-287	Coastal Narcotics Task Force
290	Fire
311	Streets and Drainage Maintenance
313	Public Works Admin
315	Traffic Control
317	Beautification
325	Engineering
335	Garage Maintenance
345-355	Capital Projects
409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens
435	Cemetery
445	Joseph T. Jones Memorial Park

Org Code	Description
511	Community Development Block Grant
512	Urban Development Action Grant
515-536	Home Consortium Grant
541	Code Enforcement
542	MDA Grant - CDBG Supplement
543	MDA - Long Term Work Force Housing
611	Urban and Economic Development
613	Building Code Services
614	Planning and Zoning
621	Economic Development
701	Municipal Debt Service Fund
811	Water Billing
815	Water Operations and Maintenance
825	Sewer Operations and Maintenance
835	Debt Service (Water and Sewer)
845	Harrison County Wastewater & Solid Waste Management District
849-855	Water and Sewer Projects
901	Operating Transfers Out - Interfund
911	Employees' Group Health and Life Fund
915	General Liability \ Worker's Comp Fund
Hurricane Katrina	
101	General Government
201	Police
301	Public Works
401	Leisure Services
601	Urban Development
801	Water & Sewer
916	Insurance Claims - Katrina

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date:

Subject: Routine Items

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/08/2014

Subject: Letter of recommendation regarding bids received by Purchasing for Live Streaming Video and Software for City Council Chambers

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Bebenport, CPPB

Date: September 8, 2014

Re: Live Streaming Video
City Council
Bids Received 09-04-2014

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by BIS Digital for a total bid amount of $9,820.00.

I have issued Purchase Order #177487 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

PO# 177487

Bids Received: 09-04-14

City Council Chamber Live Streaming Video

QTY	UOM	Description	High Criteria	JCG Technologies	BIS Digital
1	ea	IP Camera (PXT)	$ 1,980.00	$ 995.00	$ 1,800.00
1	ea	LMR Live Broadcast License	$ 350.00	$ 395.00	$ 300.00
1	ea	Add-on Live Streaming Option on Annual Video Hosting Subscription	$ 1,980.00	$ 1,788.00	$ 1,800.00
1	ea	Annual Video Web hosting Subscrption (up to 10 staff)	$ 1,980.00	$ 1,788.00	$ 1,800.00
1	ea	Web Hosting Custom Portal Design & Implementation	$ 2,750.00	$ -	$ 2,500.00
1	ea	Set-up, Training and Installation	$ 1,500.00	$ 5,999.00	$ 1,350.00
1	ea	Annual LMR remote Service and Support	$ 300.00	$ -	$ 270.00
		TOTALS	$ 10,840.00	$ 10,965.00	$ 9,820.00

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 09/08/2014

Subject: Letter - from the Records Manager requesting approval of the Public Records request for the month of August 2014 - to be made a part of the minutes.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/04/2014

Subject: Resolution - awarding bids for lot clean-ups and/or demolitions

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: September 4, 2014

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being presented to the City Council on the 16th day of September, 2014.

Please place the attached item on the Council agenda for September 16, 2014.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

	Approve	Disapprove
Dept. of Urban Development	✕	

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: September 4, 2014

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

Parcel 1: 0811D-03-084.000. Lots 17-20, Blk. 64, Original Gulfport awarded to On The Side Lawn Care for $73.00 to cut and clean grounds and remove all trash and debris from site located at 2304 33rd Avenue. (Segard Trustee)

Parcel 2: 0811E-02-017.000. Lots 7-9 Inc., Blk. 139, Original Gulfport awarded to On The Side Lawn Care for $47.00 to cut and clean grounds and remove all trash and debris from site located at 1707 29th Avenue. (Bond)

Parcel 3: 0711I-02-108.000. N 1/2 of Lots 13-14, Blk. 8, Edgewater Park awarded to Beckman's Construction for $65.00 to cut and clean grounds and remove all trash and debris from site located at 909 36th Avenue. (Trullender)

Parcel 4: 0711I-02-012.000. Lots 12-13, Blk. 1, Hungerford Add. awarded to On The Side Lawn Care for $34.00 to cut and clean grounds and remove all trash and debris from site located at 3424 12th Street. (Sarris)

Parcel 5: 1010N-04-032.000. Awarded to Beckman's Construction for $245.00 to cut and clean grounds and remove all trash and debris from site located on Cowan Road. (Cowan Road & Hwy 90)

Parcel 6: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City awarded to Mike's General Service for $59.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Nelson Sr.)

Parcel 7: 0810D-02-061.000. Lots 21-24 Inc., Blk. 149, North Gulfport awarded to Mike's General Service for $67.00 to cut and clean grounds and remove all trash and debris from site located on Indiana Avenue. (Rankin)

Parcel 8: 0910N-01-018.001. Lots 26-27, Blk. A & E 5 Ft. of Vacated Alley Lying on W Side of Lots awarded to Mike's General Service for $63.00 to cut and clean grounds and remove all trash and debris from site located at 3205 F Avenue. (Mitrenga)

Parcel 9: 0808I-03-126.000. Lot 10, Blk. 4, Norwood Subd. awarded to On The Side Lawn Care for $46.00 to cut and clean grounds and remove all trash and debris from site located at 1004 Michelle Drive. (Brooks)

Parcel 10: 0908N-05-001.117. Lot 136, Forest North Subd. Ph. 3 awarded to On The Side Lawn Care for $37.00 to cut and clean grounds and remove all trash and debris from site located at 10632 East Bay Tree. (Salchenberg)

Parcel 11: 0808E-02-030.029. Lot 26, Northwood Business Park awarded to On The Side Lawn Care for $33.00 to cut and clean grounds and remove all trash and debris from site located on Ashley Drive. (CFC Holdings, LLC)

Total $769.00

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the **16th** day of **September, 2014,** the following Resolution:

A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID PROPERTIES

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

Parcel 1: 0811D-03-084.000. Lots 17-20, Blk. 64, Original Gulfport awarded to On The Side Lawn Care for $73.00 to cut and clean grounds and remove all trash and debris from site located at 2304 33rd Avenue. (Segard Trustee)

Parcel 2: 0811E-02-017.000. Lots 7-9 Inc., Blk. 139, Original Gulfport awarded to On The Side Lawn Care for $47.00 to cut and clean grounds and remove all trash and debris from site located at 1707 29th Avenue. (Bond)

Parcel 3: 0711I-02-108.000. N 1/2 of Lots 13-14, Blk. 8, Edgewater Park awarded to Beckman's Construction for $65.00 to cut and clean grounds and remove all trash and debris from site located at 909 36th Avenue. (Trullender)

Parcel 4: 0711I-02-012.000. Lots 12-13, Blk. 1, Hungerford Add. awarded to On The Side Lawn Care for $34.00 to cut and clean grounds and remove all trash and debris from site located at 3424 12th Street. (Sarris)

Parcel 5: 1010N-04-032.000. Awarded to Beckman's Construction for $245.00 to cut and clean grounds and remove all trash and debris from site located on Cowan Road. (Cowan Road & Hwy 90)

Parcel 6: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City awarded to Mike's General Service for $59.00 to cut and clean grounds and remove all trash and debris from site located on 19th Street. (Nelson Sr.)

Parcel 7: 0810D-02-061.000. Lots 21-24 Inc., Blk. 149, North Gulfport awarded to Mike's General Service for $67.00 to cut and clean grounds and remove all trash and debris from site located on Indiana Avenue. (Rankin)

Parcel 8: 0910N-01-018.001. Lots 26-27, Blk. A & E 5 Ft. of Vacated Alley Lying on W Side of Lots awarded to Mike's General Service for $63.00 to cut and clean grounds and remove all trash and debris from site located at 3205 F Avenue. (Mitrenga)

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Parcel 10: 0908N-05-001.117. Lot 136, Forest North Subd. Ph. 3 awarded to On The Side Lawn Care for $37.00 to cut and clean grounds and remove all trash and debris from site located at 10632 East Bay Tree. (Salchenberg)

Parcel 11: 0808E-02-030.029. Lot 26, Northwood Business Park awarded to On The Side Lawn Care for $33.00 to cut and clean grounds and remove all trash and debris from site located on Ashley Drive. (CFC Holdings, LLC)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a $250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a $250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS: NAYS: ABSENT:

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

adopted this the _____ day of _____,2014.

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/05/2014

Subject: Monthly Check Register from Associated Adjusters.

Recommendation:

City of Gulfport
Comptroller Office

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Scott Wilson, Comptroller

Date: September 3, 2014

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of August, 2014 to be approved and spread on the minutes of the September 16, 2014 Council meeting.

If you have any questions, please call my office at any time.

Report Criteria: Transaction Date Range = 8/1/2014 - 8/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Charge 08/22/2014	0		$387.00
		Charge Totals (1)	$387.00

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 08/01/2014	17014	SMB Radiology, PA	$43.18
Check 08/01/2014	17015	Jim Thriffiley, MD PLLC	$79.29
Check 08/01/2014	17016	Jamie Fredericks	$290.08
Check 08/01/2014	17017	NewSouth Neurospine	$746.49
Check 08/05/2014	17018	Dorothy Payne	$131.04
Check 08/05/2014	17019	Dorothy Payne	$143.80
Check 08/05/2014	17020	Dimple Breazeale	$171.20
Check 08/05/2014	17021	Patricia Wilder	$784.00
Check 08/05/2014	17022	Marty Capers	$898.24
Check 08/05/2014	17023	Greg Lott	$908.84
Check 08/06/2014	17024	SMB Radiology, PA	$19.69
Check 08/06/2014	17025	John H. Miller, M.D. PC	$48.99
Check 08/06/2014	17026	Coastal County Imaging Services, LLC	$62.87
Check 08/06/2014	17027	NewSouth Neurospine	$79.29
Check 08/06/2014	17028	Rehabilitation Review, Inc.	$95.00
Check 08/06/2014	17029	Sun Coast Pain Management, PA	$116.59
Check 08/06/2014	17030	Physicians Clinic at MHG	$125.39
Check 08/06/2014	17031	Bienville Orthopaedic Specialists, LLC	$133.25
Check 08/06/2014	17032	Encore Rehabilitation, Inc.	$144.44
Check 08/06/2014	17033	Memorial Emergency Physicians	$146.96
Check 08/06/2014	17034	Encore Rehabilitation, Inc.	$170.99
Check 08/06/2014	17035	R.A. Graham, MD	$212.56
Check 08/06/2014	17036	Bienville Orthopaedic Specialists, LLC	$219.81
Check 08/06/2014	17037	Physicians Clinic at MHG	$280.78
Check 08/06/2014	17038	GPCH-GP INC	$429.18
Check 08/06/2014	17039	RN Resources, Inc.	$510.26

Report Criteria: Transaction Date Range = 8/1/2014 - 8/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 08/06/2014	17040	Christopher Langenbach	$520.24
Check 08/06/2014	17041	Cedar Lake Open MRI LLC	$713.11
Check 08/06/2014	17042	NewSouth Neurospine	$1,094.79
Check 08/06/2014	17043	Gulf Coast Outpatient Surgery Center	$2,738.05
Check 08/06/2014	17044	Carlisle Medical Inc	$30.00
Check 08/06/2014	17045	John H. Miller, M.D. PC	$48.99
Check 08/06/2014	17046	Carlisle Medical Inc	$50.00
Check 08/06/2014	17047	Hanger Prosthetics & Orthotics, Inc	$51.10
Check 08/06/2014	17048	Carlisle Medical Inc	$110.14
Check 08/06/2014	17049	Encore Rehabilitation, Inc.	$141.78
Check 08/06/2014	17050	Bienville Orthopaedic Specialists, LLC	$141.82
Check 08/06/2014	17051	Bienville Orthopaedic Specialists, LLC	$163.12
Check 08/06/2014	17052	Bienville Orthopaedic Specialists, LLC	$163.12
Check 08/06/2014	17053	Bienville Orthopaedic Specialists, LLC	$173.76
Check 08/06/2014	17054	Bienville Orthopaedic Specialists, LLC	$178.13
Check 08/06/2014	17055	R.A. Graham, MD	$204.56
Check 08/06/2014	17056	Bienville Orthopaedic Specialists, LLC	$474.91
Check 08/06/2014	17057	Carlisle Medical Inc	$498.85
Check 08/06/2014	17058	Beach Pharmacy, Inc.	$537.68
Check 08/06/2014	17059	Cedar Lake Open MRI LLC	$713.11
Check 08/08/2014	17060	Christian Oatis	$85.44
Check 08/08/2014	17061	Patrick A Weatherford	$151.69
Check 08/12/2014	17062	Rehabilitation Review, Inc.	$95.00
Check 08/12/2014	17063	Leslee Curry as parent and guardian	$145.06
Check 08/12/2014	17064	Leslee Curry as parent and guardian	$145.06
Check 08/12/2014	17065	Christian Oatis	$174.72
Check 08/12/2014	17066	RN Resources, Inc.	$351.14
Check 08/12/2014	17067	RN Resources, Inc.	$370.44
Check 08/12/2014	17068	RN Resources, Inc.	$482.44

Report Criteria: Transaction Date Range = 8/1/2014 - 8/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 08/12/2014	17069	Leslee Curry	$507.74
Check 08/12/2014	17070	RN Resources, Inc.	$596.57
Check 08/12/2014	17071	RN Resources, Inc.	$626.66
Check 08/12/2014	17072	Christopher Langenbach	$844.62
Check 08/12/2014	17073	Lance Ransonet	$873.36
Check 08/12/2014	17074	Tim Lawton	$873.36
Check 08/12/2014	17075	Steve Martin	$908.84
Check 08/12/2014	17076	RN Resources, Inc.	$1,113.68
Check 08/12/2014	17077	RN Resources, Inc.	$1,579.56
Check 08/13/2014	17078	Terry C Smith, MD, Neurosurgeon	$64.80
Check 08/13/2014	17079	The Movement Science Center	$88.00
Check 08/13/2014	17080	The Movement Science Center	$88.00
Check 08/13/2014	17081	The Movement Science Center	$88.00
Check 08/13/2014	17082	The Movement Science Center	$88.00
Check 08/13/2014	17083	The Movement Science Center	$88.00
Check 08/13/2014	17084	The Movement Science Center	$107.00
Check 08/13/2014	17085	The Movement Science Center	$117.00
Check 08/13/2014	17086	Terry C Smith, MD, Neurosurgeon	$123.10
Check 08/13/2014	17087	The Movement Science Center	$131.00
Check 08/13/2014	17088	The Movement Science Center	$131.00
Check 08/13/2014	17089	The Movement Science Center	$132.00
Check 08/13/2014	17090	Encore Rehabilitation, Inc.	$171.52
Check 08/13/2014	17091	Bienville Orthopaedic Specialists, LLC	$114.18
Check 08/13/2014	17092	Alabama Orthopaedic Clinic, PC	$127.20
Check 08/13/2014	17093	Alabama Orthopaedic Clinic, PC	$154.70
Check 08/13/2014	17094	OPEN MRI INC.	$473.78
Check 08/14/2014	17095	WALGREEN CO.	$25.53
Check 08/14/2014	17096	Greg Lott	$56.00
Check 08/14/2014	17097	Rehabilitation Review, Inc.	$95.00

Report Criteria: Transaction Date Range = 8/1/2014 - 8/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 08/14/2014	17098	StoneRiver Pharmacy Solutions	$245.07
Check 08/14/2014	17099	Aegis Sciences Corporation	$276.56
Check 08/14/2014	17100	Rehabilitation Review, Inc.	$590.00
Check 08/14/2014	17101	Greg Lott	$454.42
Check 08/15/2014	17102	Associated Managed Care	$3,157.65
Check 08/15/2014	17103	StoneRiver Pharmacy Solutions	$76.30
Check 08/15/2014	17104	Carlisle Medical Inc	$110.14
Check 08/18/2014	17105	Rehabilitation Review, Inc.	$95.00
Check 08/18/2014	17106	Rehabilitation Review, Inc.	$100.00
Check 08/18/2014	17107	Encore Rehabilitation, Inc.	$124.79
Check 08/18/2014	17108	Heather Citta	$695.32
Check 08/18/2014	17109	Patricia Wilder	$784.00
Check 08/18/2014	17110	Marty Capers	$898.24
Check 08/18/2014	17111	Mike Shaw	$908.84
Check 08/22/2014	17112	Medical Analysis LLC	$48.50
Check 08/22/2014	17113	Ogden and Epker, LLC	$695.00
Check 08/26/2014	17115	Bienville Orthopaedic Specialists, LLC	$75.33
Check 08/26/2014	17116	Jim Thriffiley, MD PLLC	$79.29
Check 08/26/2014	17117	Encore Rehabilitation, Inc.	$94.53
Check 08/26/2014	17118	Encore Rehabilitation, Inc.	$94.53
Check 08/26/2014	17119	Sun Coast Pain Management, PA	$114.18
Check 08/26/2014	17120	Bienville Orthopaedic Specialists, LLC	$114.18
Check 08/26/2014	17121	Encore Rehabilitation, Inc.	$119.48
Check 08/26/2014	17122	Leslee Curry as parent and guardian	$145.06
Check 08/26/2014	17123	Leslee Curry as parent and guardian of	$145.06
Check 08/26/2014	17124	Encore Rehabilitation, Inc.	$171.52
Check 08/26/2014	17125	Community Rehab of Greenville Inc.	$189.00
Check 08/26/2014	17126	Comprehensive Pain & Rehabilitation	$198.40
Check 08/26/2014	17127	Community Rehab of Greenville Inc.	$204.53

Report Criteria: Transaction Date Range = 8/1/2014 - 8/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 08/26/2014	17128	Bienville Orthopaedic Specialists, LLC	$237.50
Check 08/26/2014	17129	Bienville Orthopaedic Specialists, LLC	$291.50
Check 08/26/2014	17130	Mike Shaw	$363.56
Check 08/26/2014	17131	Community Rehab of Greenville Inc.	$381.00
Check 08/26/2014	17132	Christopher Langenbach	$454.16
Check 08/26/2014	17133	Leslee Curry	$507.74
Check 08/26/2014	17134	Christopher Langenbach	$844.62
Check 08/26/2014	17135	Ian Murray	$908.84
Check 08/26/2014	17136	Steve Martin	$908.84
Check 08/28/2014	17137	Sun Coast Pain Management, PA	$102.17
Check 08/28/2014	17138	Encore Rehabilitation, Inc.	$124.79
Check 08/28/2014	17139	The Movement Science Center	$131.00
Check 08/28/2014	17140	The Movement Science Center	$131.00
Check 08/28/2014	17141	Encore Rehabilitation, Inc.	$152.47
Check 08/28/2014	17142	Jim Thriffiley, MD PLLC	$156.69
Check 08/28/2014	17143	Christian Oatis	$174.72
Check 08/28/2014	17144	Jim Thriffiley, MD PLLC	$333.74
Check 08/28/2014	17145	Bienville Orthopaedic Specialists, LLC	$362.80
		Check Totals (131)	$45,700.72
		Charge/Check Totals (132)	$46,087.72
		Checks less Voids/Reimbursements	$45,700.72
		City of Gulfport Totals	$(46,087.72)

Report Criteria: Transaction Date Range = 8/1/2014 - 8/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals	$(46,087.72)

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (General Liability, Professional, Property, Vehicle/Auto) and Begin Date = '08/01/2014' and End Date = '08/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0030674	08/08/2014	EXPENSE	Patrick A Weatherford	17061	Check	08/08/2014	$151.69
						Police - 213 Totals	$151.69

Group 1: Tier 2 Name is Public Works Admin - 313

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032521	08/05/2014	PD	Dimple Breazeale	17020	Check	08/05/2014	$171.20
						Public Works Admin - 313 Totals	$171.20
						Grand Total	$322.89

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '08/01/2014' and End Date = '08/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	08/12/2014	Indemnity	Tim Lawton	17074	Check	08/12/2014	$873.36
AAI-0031352	08/26/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17128	Check	08/26/2014	$237.50
						Engineering - 325 Totals	$1,110.86

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031914	08/05/2014	Indemnity	Marty Capers	17022	Check	08/05/2014	$898.24
AAI-0032299	08/06/2014	Medical to Provider	SMB Radiology, PA	17024	Check	08/06/2014	$19.69
AAI-0031931	08/06/2014	Medical to Provider	John H. Miller, M.D. PC	17025	Check	08/06/2014	$48.99
AAI-0031931	08/06/2014	Medical to Provider	Coastal County Imaging Services, LLC	17026	Check	08/06/2014	$62.87
AAI-0031914	08/06/2014	Medical to Provider	Sun Coast Pain Management, PA	17029	Check	08/06/2014	$116.59
AAI-0032431	08/06/2014	Medical to Provider	Encore Rehabilitation, Inc.	17032	Check	08/06/2014	$144.44
AAI-0032431	08/06/2014	Medical to Provider	Encore Rehabilitation, Inc.	17034	Check	08/06/2014	$170.99
AAI-0032286	08/06/2014	Medical to Provider	R.A. Graham, MD	17035	Check	08/06/2014	$212.56
AAI-0032286	08/06/2014	Medical to Provider	Gulf Coast Outpatient Surgery Center	17043	Check	08/06/2014	$2,738.05
AAI-0032431	08/06/2014	Medical to Provider	Carlisle Medical Inc	17044	Check	08/06/2014	$30.00
AAI-0031931	08/06/2014	Medical to Provider	John H. Miller, M.D. PC	17045	Check	08/06/2014	$48.99
AAI-0032336	08/06/2014	Medical to Provider	Carlisle Medical Inc	17046	Check	08/06/2014	$50.00
AAI-0032336	08/06/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17051	Check	08/06/2014	$163.12
AAI-0032336	08/06/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17052	Check	08/06/2014	$163.12
AAI-0032431	08/06/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17053	Check	08/06/2014	$173.76
AAI-0032286	08/06/2014	Medical to Provider	R.A. Graham, MD	17055	Check	08/06/2014	$204.56
AAI-0032285	08/12/2014	EXPENSE	RN Resources, Inc.	17070	Check	08/12/2014	$596.57
AAI-0031931	08/12/2014	EXPENSE	RN Resources, Inc.	17071	Check	08/12/2014	$626.66
AAI-0031560	08/12/2014	Indemnity	Lance Ransonet	17073	Check	08/12/2014	$873.36
AAI-0032336	08/12/2014	Indemnity	Steve Martin	17075	Check	08/12/2014	$908.84
AAI-0031914	08/13/2014	Medical to Provider	Alabama Orthopaedic Clinic, PC	17092	Check	08/13/2014	$127.20
AAI-0031914	08/13/2014	Medical to Provider	Alabama Orthopaedic Clinic, PC	17093	Check	08/13/2014	$154.70
AAI-0032467	08/13/2014	Medical to Provider	OPEN MRI INC.	17094	Check	08/13/2014	$473.78
AAI-0032332	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$1.03
AAI-0031914	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$7.35
AAI-0032286	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$171.45
AAI-0032336	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$92.00
AAI-0032403	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$146.25
AAI-0032467	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$29.15

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '08/01/2014' and End Date = '08/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032455	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$6.70
AAI-0032431	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$39.65
AAI-0031914	08/18/2014	EXPENSE	Rehabilitation Review, Inc.	17106	Check	08/18/2014	$100.00
AAI-0031914	08/18/2014	Indemnity	Marty Capers	17110	Check	08/18/2014	$898.24
AAI-0032467	08/26/2014	Medical to Provider	Jim Thriffiley, MD PLLC	17116	Check	08/26/2014	$79.29
AAI-0031914	08/26/2014	Medical to Provider	Sun Coast Pain Management, PA	17119	Check	08/26/2014	$114.18
AAI-0032431	08/26/2014	Medical to Provider	Encore Rehabilitation, Inc.	17121	Check	08/26/2014	$119.48
AAI-0031914	08/26/2014	Medical to Provider	Community Rehab of Greenville Inc.	17127	Check	08/26/2014	$204.53
AAI-0032257	08/26/2014	Indemnity	Ian Murray	17135	Check	08/26/2014	$908.84
AAI-0032336	08/26/2014	Indemnity	Steve Martin	17136	Check	08/26/2014	$908.84
						Fire - 290 Totals	$12,834.06

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	08/06/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17056	Check	08/06/2014	$474.91
AAI-0031969	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$166.76
AAI-0032437	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$211.24
AAI-0032437	08/18/2014	Indemnity	Heather Citta	17108	Check	08/18/2014	$695.32
AAI-0032437	08/26/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17120	Check	08/26/2014	$114.18
						Gen Admin - 145 Totals	$1,662.41

Group 1: Tier 2 Name is Golf Course - 437

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032118	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$270.16
AAI-0032118	08/26/2014	Medical to Provider	Encore Rehabilitation, Inc.	17117	Check	08/26/2014	$94.53
AAI-0032118	08/26/2014	Medical to Provider	Encore Rehabilitation, Inc.	17118	Check	08/26/2014	$94.53
AAI-0032118	08/28/2014	Medical to Provider	Encore Rehabilitation, Inc.	17141	Check	08/28/2014	$152.47
AAI-0032118	08/28/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17145	Check	08/28/2014	$362.80
						Golf Course - 437 Totals	$974.49

Group 1: Tier 2 Name is JT Jones Park / Harbor - 445

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032463	08/01/2014	Medical to Provider	Jim Thriffiley, MD PLLC	17015	Check	08/01/2014	$79.29
AAI-0032463	08/06/2014	Medical to Provider	Memorial Emergency Physicians	17033	Check	08/06/2014	$146.96
AAI-0032463	08/06/2014	Medical to Provider	Hanger Prosthetics & Orthotics, Inc	17047	Check	08/06/2014	$51.10
AAI-0032463	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$26.61
AAI-0032463	08/28/2014	Medical to Provider	Jim Thriffiley, MD PLLC	17142	Check	08/28/2014	$156.69

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '08/01/2014' and End Date = '08/31/2014' and Branch = 'Associated Adjusters International'

JT Jones Park / Harbor - 445 Totals	$460.65

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	08/12/2014	EXPENSE	RN Resources, Inc.	17066	Check	08/12/2014	$351.14
AAI-0026258	08/12/2014	EXPENSE	RN Resources, Inc.	17068	Check	08/12/2014	$482.44
AAI-0026258	08/14/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17098	Check	08/14/2014	$245.07
AAI-0026258	08/14/2014	EXPENSE	Rehabilitation Review, Inc.	17100	Check	08/14/2014	$590.00
AAI-0026258	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$10.20
AAI-0026258	08/22/2014	Medical to Provider	Ogden and Epker, LLC	17113	Check	08/22/2014	$695.00
						Judicial / Courts - 125 Totals	$2,373.85

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032425	08/01/2014	Medical to Claimant	Jamie Fredericks	17016	Check	08/01/2014	$290.08
AAI-0025226	08/06/2014	Medical to Provider	Carlisle Medical Inc	17048	Check	08/06/2014	$110.14
AAI-0032425	08/06/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17050	Check	08/06/2014	$141.82
AAI-0025226	08/06/2014	Medical to Provider	Carlisle Medical Inc	17057	Check	08/06/2014	$498.85
AAI-0032425	08/06/2014	Medical to Provider	Cedar Lake Open MRI LLC	17059	Check	08/06/2014	$713.11
AAI-0032446	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$492.43
AAI-0032425	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$218.97
AAI-0025226	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$5.60
AAI-0025226	08/15/2014	Medical to Provider	Carlisle Medical Inc	17104	Check	08/15/2014	$110.14
AAI-0025226	08/18/2014	EXPENSE	Rehabilitation Review, Inc.	17105	Check	08/18/2014	$95.00
AAI-0025226	08/28/2014	Medical to Provider	Sun Coast Pain Management, PA	17137	Check	08/28/2014	$102.17
						Leisure Services - 411 Totals	$2,778.31

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0030253	08/01/2014	Medical to Provider	NewSouth Neurospine	17017	Check	08/01/2014	$746.49
AAI-0031775	08/05/2014	Medical to Claimant	Dorothy Payne	17018	Check	08/05/2014	$131.04
AAI-0031775	08/05/2014	Indemnity	Dorothy Payne	17019	Check	08/05/2014	$143.80
AAI-0031959	08/05/2014	Indemnity	Patricia Wilder	17021	Check	08/05/2014	$784.00
AAI-0032430	08/05/2014	Indemnity	Greg Lott	17023	Check	08/05/2014	$908.84
AAI-0030253	08/06/2014	Medical to Provider	NewSouth Neurospine	17027	Check	08/06/2014	$79.29
AAI-0030253	08/06/2014	EXPENSE	Rehabilitation Review, Inc.	17028	Check	08/06/2014	$95.00
AAI-0032281	08/06/2014	Medical to Provider	Physicians Clinic at MHG	17030	Check	08/06/2014	$125.39
AAI-0032470	08/06/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17031	Check	08/06/2014	$133.25
AAI-0032281	08/06/2014	Medical to Provider	Physicians Clinic at MHG	17037	Check	08/06/2014	$280.78

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '08/01/2014' and End Date = '08/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032432	08/06/2014	Medical to Provider	GPCH-GP INC	17038	Check	08/06/2014	$429.18
AAI-0032439	08/06/2014	EXPENSE	RN Resources, Inc.	17039	Check	08/06/2014	$510.26
AAI-0029570	08/06/2014	Medical to Claimant	Christopher Langenbach	17040	Check	08/06/2014	$520.24
AAI-0032378	08/06/2014	Medical to Provider	Cedar Lake Open MRI LLC	17041	Check	08/06/2014	$713.11
AAI-0030253	08/06/2014	Medical to Provider	NewSouth Neurospine	17042	Check	08/06/2014	$1,094.79
AAI-0032378	08/06/2014	Medical to Provider	Encore Rehabilitation, Inc.	17049	Check	08/06/2014	$141.78
AAI-0032435	08/06/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17054	Check	08/06/2014	$178.13
AAI-0029570	08/06/2014	Medical to Provider	Beach Pharmacy, Inc.	17058	Check	08/06/2014	$537.68
AAI-0030253	08/08/2014	Indemnity	Christian Oatis	17060	Check	08/08/2014	$85.44
AAI-0031775	08/12/2014	EXPENSE	Rehabilitation Review, Inc.	17062	Check	08/12/2014	$95.00
AAI-0028523	08/12/2014	Indemnity	Leslee Curry as parent and guardian	17063	Check	08/12/2014	$145.06
AAI-0028523	08/12/2014	Indemnity	Leslee Curry as parent and guardian	17064	Check	08/12/2014	$145.06
AAI-0030253	08/12/2014	Medical to Claimant	Christian Oatis	17065	Check	08/12/2014	$174.72
AAI-0029570	08/12/2014	EXPENSE	RN Resources, Inc.	17067	Check	08/12/2014	$370.44
AAI-0028523	08/12/2014	Indemnity	Leslee Curry	17069	Check	08/12/2014	$507.74
AAI-0029570	08/12/2014	Indemnity	Christopher Langenbach	17072	Check	08/12/2014	$844.62
AAI-0030253	08/12/2014	EXPENSE	RN Resources, Inc.	17076	Check	08/12/2014	$1,113.68
AAI-0031775	08/12/2014	EXPENSE	RN Resources, Inc.	17077	Check	08/12/2014	$1,579.56
AAI-0032213	08/13/2014	Medical to Provider	Terry C Smith, MD, Neurosurgeon	17078	Check	08/13/2014	$64.80
AAI-0029570	08/13/2014	Medical to Provider	The Movement Science Center	17079	Check	08/13/2014	$88.00
AAI-0029570	08/13/2014	Medical to Provider	The Movement Science Center	17080	Check	08/13/2014	$88.00
AAI-0029570	08/13/2014	Medical to Provider	The Movement Science Center	17081	Check	08/13/2014	$88.00
AAI-0029570	08/13/2014	Medical to Provider	The Movement Science Center	17082	Check	08/13/2014	$88.00
AAI-0029570	08/13/2014	Medical to Provider	The Movement Science Center	17083	Check	08/13/2014	$88.00
AAI-0029570	08/13/2014	Medical to Provider	The Movement Science Center	17084	Check	08/13/2014	$107.00
AAI-0029570	08/13/2014	Medical to Provider	The Movement Science Center	17085	Check	08/13/2014	$117.00
AAI-0031775	08/13/2014	Medical to Provider	Terry C Smith, MD, Neurosurgeon	17086	Check	08/13/2014	$123.10
AAI-0029570	08/13/2014	Medical to Provider	The Movement Science Center	17087	Check	08/13/2014	$131.00
AAI-0029570	08/13/2014	Medical to Provider	The Movement Science Center	17088	Check	08/13/2014	$131.00
AAI-0029570	08/13/2014	Medical to Provider	The Movement Science Center	17089	Check	08/13/2014	$132.00
AAI-0032378	08/13/2014	Medical to Provider	Encore Rehabilitation, Inc.	17090	Check	08/13/2014	$171.52
AAI-0032378	08/13/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17091	Check	08/13/2014	$114.18
AAI-0032430	08/14/2014	Medical to Provider	WALGREEN CO.	17095	Check	08/14/2014	$25.53
AAI-0032430	08/14/2014	Medical to Claimant	Greg Lott	17096	Check	08/14/2014	$56.00

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '08/01/2014' and End Date = '08/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	08/14/2014	EXPENSE	Rehabilitation Review, Inc.	17097	Check	08/14/2014	$95.00
AAI-0031775	08/14/2014	Medical to Provider	Aegis Sciences Corporation	17099	Check	08/14/2014	$276.56
AAI-0032430	08/14/2014	Indemnity	Greg Lott	17101	Check	08/14/2014	$454.42
AAI-0029570	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$176.13
AAI-0030253	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$53.20
AAI-0030595	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$8.09
AAI-0031775	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$1.66
AAI-0031959	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$3.19
AAI-0032213	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$221.59
AAI-0032281	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$2.14
AAI-0032432	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$3.80
AAI-0032435	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$35.47
AAI-0032430	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$262.25
AAI-0032366	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$220.50
AAI-0032378	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$32.75
AAI-0032439	08/15/2014	EXPENSE	Associated Managed Care	17102	Check	08/15/2014	$241.33
AAI-0031775	08/15/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17103	Check	08/15/2014	$76.30
AAI-0032378	08/18/2014	Medical to Provider	Encore Rehabilitation, Inc.	17107	Check	08/18/2014	$124.79
AAI-0031959	08/18/2014	Indemnity	Patricia Wilder	17109	Check	08/18/2014	$784.00
AAI-0032530	08/18/2014	Indemnity	Mike Shaw	17111	Check	08/18/2014	$908.84
AAI-0032433	08/22/2014	Medical to Provider	Medical Analysis LLC	17112	Check	08/22/2014	$48.50
AAI-0032430	08/26/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17115	Check	08/26/2014	$75.33
AAI-0028523	08/26/2014	Indemnity	Leslee Curry as parent and guardian	17122	Check	08/26/2014	$145.06
AAI-0028523	08/26/2014	Indemnity	Leslee Curry as parent and guardian of	17123	Check	08/26/2014	$145.06
AAI-0032378	08/26/2014	Medical to Provider	Encore Rehabilitation, Inc.	17124	Check	08/26/2014	$171.52
AAI-0032430	08/26/2014	Medical to Provider	Community Rehab of Greenville Inc.	17125	Check	08/26/2014	$189.00
AAI-0031775	08/26/2014	Medical to Provider	Comprehensive Pain & Rehabilitation	17126	Check	08/26/2014	$198.40
AAI-0032439	08/26/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17129	Check	08/26/2014	$291.50
AAI-0032530	08/26/2014	Indemnity	Mike Shaw	17130	Check	08/26/2014	$363.56
AAI-0032430	08/26/2014	Medical to Provider	Community Rehab of Greenville Inc.	17131	Check	08/26/2014	$381.00
AAI-0029570	08/26/2014	Medical to Claimant	Christopher Langenbach	17132	Check	08/26/2014	$454.16
AAI-0028523	08/26/2014	Indemnity	Leslee Curry	17133	Check	08/26/2014	$507.74
AAI-0029570	08/26/2014	Indemnity	Christopher Langenbach	17134	Check	08/26/2014	$844.62
AAI-0032378	08/28/2014	Medical to Provider	Encore Rehabilitation, Inc.	17138	Check	08/28/2014	$124.79

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '08/01/2014' and End Date = '08/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	08/28/2014	Medical to Provider	The Movement Science Center	17139	Check	08/28/2014	$131.00
AAI-0029570	08/28/2014	Medical to Provider	The Movement Science Center	17140	Check	08/28/2014	$131.00
AAI-0030253	08/28/2014	Medical to Claimant	Christian Oatis	17143	Check	08/28/2014	$174.72
AAI-0032529	08/28/2014	Medical to Provider	Jim Thriffiley, MD PLLC	17144	Check	08/28/2014	$333.74
						Police - 213 Totals	$22,920.21

Group 1: Tier 2 Name is Utility Billing - 811

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032457	08/01/2014	Medical to Provider	SMB Radiology, PA	17014	Check	08/01/2014	$43.18
AAI-0032296	08/06/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17036	Check	08/06/2014	$219.81
						Utility Billing - 811 Totals	$262.99
						Grand Total	**$45,377.83**

CITY OF GULFPORT CLAIMS

THIS DOCUMENT CONTAINS SECURITY FEATURES – SEE BACK FOR DETAILS

City of Gulfport Claims
Contingency Fund
PO Box 1780
Gulfport MS 39502

017114

August 22, 2014

Pay Three Hundred Eighty Seven and 00/100 Dollars $387.00

Pay to the Order of:
Liberty Office Products
PO Box 630729
Houston TX 77263-0729

VOID AFTER 90 DAYS

⑈017114⑈ ⑆084201278⑆ 6045558 1⑈

Liberty Office Products
PO BOX 630729
Houston, TX 77263-0729
800-460-8900
www.libertyoffice.com

Invoice

SOLD TO
Associated Adjusters, Inc.
P. O. Box 357
Attn: Accounts Payable
Gulfport, MS 39502

Invoice # 389362
Invoice Date: 07/22/2014
Sales Rep: LPG
Ship Via: U SO
NULL

SHIP TO
City of Gulfport Claims
2909 13th St. Suite.210
Attn: Sabrina - Suite 210
Gulfport, MS 39501

Customer #: MS0008
Attention: Sabrina
Cust PO#: Gulfport blue lsr cks

Item Description	Ordered	Shipped	Unit	Price	Ext Price
WLT6228 8.5X11 LASER STOCK	2	2	M	179.00	358.00
FRT Freight Charges	1	1	EA	29.00	29.00

Start number: 17101 2000 blue checks

Notes:

SUBTOTAL:	387.00
SALES TAX:	0.00
TOTAL:	387.00

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/08/2014

Subject: Year to date budget report for month ending August 31, 2014.

Recommendation:

Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Scott Wilson, Comptroller

Subject: Year-to-Date Budget Report for Month Ending August 31, 2014

Date: September 8, 2014

Please find attached a year to date budget report for the month ending August 31, 2014. This report represents the eleventh (11th) month of the City's 2014 Fiscal year.

The first section of the report is represented in pages 1-14. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 6 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City Of Gulfport
Year to date budget report
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CITY OF GULFPORT

YEAR TO DATE MONTHLY REPORT
FOR MONTH ENDING AUGUST 31, 2014

FOR 2014 11

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-17,683,000	0	-17,683,000	-16,942,164.75	.00	-740,835.25	95.8%
41 SALES TAX	-19,600,000	0	-19,600,000	-18,011,073.08	.00	-1,588,926.92	91.9%
42 LICENSES AND PERMITS	-1,176,000	0	-1,176,000	-1,277,759.20	.00	101,759.20	108.7%
43 FRANCHISE FEES	-3,800,000	0	-3,800,000	-4,250,026.10	.00	450,026.10	111.8%
44 GAMING FEES	-3,270,000	0	-3,270,000	-2,846,003.63	.00	-423,996.37	87.0%
45 GRANTS FEDERAL	0	-650,008	-650,008	-15,099.49	.00	-634,908.64	2.3%
46 GRANTS STATE	0	-7,520	-7,520	-34,149.16	.00	26,628.99	454.1%
47 GRANTS OTHER	-1,057,000	-101,616	-1,158,616	-1,045,710.76	.00	-112,905.24	90.3%
48 FINES AND FORFEITS	-1,897,000	0	-1,897,000	-1,529,221.22	.00	-367,778.78	80.6%
49 INTERGOVERNMENTAL	-2,002,000	0	-2,002,000	-1,498,851.23	.00	-503,148.77	74.9%
50 CHARGES FOR SERVICE	-2,159,000	0	-2,159,000	-868,573.60	.00	-1,290,426.40	40.2%
51 INTEREST EARNED	-25,000	0	-25,000	-1,045.16	.00	-23,954.84	4.2%
56 MISC REVENUE	-150,000	-9,348	-159,348	-280,253.10	.00	120,905.10	175.9%
58 OTHER FINANCING SRCE	-22,000	-530,298	-552,298	-785,402.28	.00	233,104.28	142.2%
TOTAL REVENUES	-52,841,000	-1,298,790	-54,139,790	-49,385,332.76	.00	-4,754,457.54	91.2%
111 EXECUTIVE							
60 PERSONAL SERVICES	258,554	0	258,554	247,678.04	.00	10,875.96	95.8%
61 SUPPLIES	3,960	0	3,960	1,794.11	430.78	1,735.11	56.2%
62 OTHER SERVICES	28,638	0	28,638	19,033.18	245.00	9,359.82	67.3%
TOTAL EXECUTIVE	291,152	0	291,152	268,505.33	675.78	21,970.89	92.5%
115 LEGISLATIVE							
60 PERSONAL SERVICES	355,956	0	355,956	330,657.99	.00	25,298.01	92.9%
61 SUPPLIES	5,700	0	5,700	2,691.97	325.22	2,682.81	52.9%
62 OTHER SERVICES	73,638	0	73,638	45,603.55	2,076.98	25,957.47	64.7%
63 CAPITAL OUTLAY	46,000	0	46,000	29,826.22	977.86	15,195.92	67.0%
TOTAL LEGISLATIVE	481,294	0	481,294	408,779.73	3,380.06	69,134.21	85.6%
125 JUDICIAL							

CITY OF GULFPORT

YEAR TO DATE MONTHLY REPORT
FOR MONTH ENDING AUGUST 31, 2014

FOR 2014 11

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,205,812	0	1,205,812	1,041,122.68	.00	164,689.32	86.3%
61 SUPPLIES	48,104	0	48,104	23,499.70	9,919.97	14,684.25	69.5%
62 OTHER SERVICES	460,624	0	460,624	381,751.71	10,475.90	68,396.39	85.2%
TOTAL JUDICIAL	1,714,540	0	1,714,540	1,446,374.09	20,395.87	247,769.96	85.5%
135 LEGAL							
60 PERSONAL SERVICES	792,700	-100,160	692,540	624,556.40	.00	67,983.94	90.2%
61 SUPPLIES	4,601	548	5,149	3,059.46	378.48	1,711.51	66.8%
62 OTHER SERVICES	277,981	405,377	683,358	607,668.26	1,843.47	73,846.01	89.2%
TOTAL LEGAL	1,075,282	305,766	1,381,048	1,235,284.12	2,221.95	143,541.46	89.6%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,276,688	-7,922	2,268,766	2,082,549.00	.00	186,217.00	91.8%
61 SUPPLIES	123,835	0	123,835	94,535.63	6,544.53	22,754.84	81.6%
62 OTHER SERVICES	1,523,547	63,205	1,586,752	1,494,926.55	53,890.36	37,935.09	97.6%
63 CAPITAL OUTLAY	0	529,652	529,652	434,973.60	93,921.72	756.68	99.9%
65 DEBT SERVICE	218,000	-42,000	176,000	54,183.58	.00	121,816.42	30.8%
TOTAL GENERAL ADMINISTRATION	4,142,070	542,935	4,685,005	4,161,168.36	154,356.61	369,480.03	92.1%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	305,943	78,535	384,478	384,478.00	.00	.00	100.0%
TOTAL PUBLIC TRANSPORTATION	305,943	78,535	384,478	384,478.00	.00	.00	100.0%
212 POLICE							
60 PERSONAL SERVICES	13,920,373	521,690	14,442,063	12,561,939.80	.00	1,880,123.16	87.0%
61 SUPPLIES	1,290,000	21,449	1,311,449	1,217,248.92	76,371.88	17,828.16	98.6%
62 OTHER SERVICES	1,948,765	190,610	2,139,375	1,523,404.58	234,271.79	381,698.59	82.2%

CITY OF GULFPORT

YEAR TO DATE MONTHLY REPORT
FOR MONTH ENDING AUGUST 31, 2014

FOR 2014 11

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	238,360	238,360	225,676.35	5,166.00	7,517.53	96.8%
TOTAL POLICE	17,159,138	972,109	18,131,247	15,528,269.65	315,809.67	2,287,167.44	87.4%
290 FIRE							
60 PERSONAL SERVICES	10,752,489	-75,940	10,676,549	10,009,782.97	1,242.48	665,523.55	93.8%
61 SUPPLIES	518,813	-16,546	502,267	368,653.80	43,968.77	89,644.43	82.2%
62 OTHER SERVICES	599,407	35,000	634,407	478,715.19	60,785.63	94,905.96	85.0%
63 CAPITAL OUTLAY	0	645,470	645,470	585,457.88	44,107.22	15,904.90	97.5%
TOTAL FIRE	11,870,709	587,984	12,458,693	11,442,609.84	150,104.10	865,978.84	93.0%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,486,224	0	1,486,224	1,359,805.32	.00	126,418.68	91.5%
61 SUPPLIES	1,390,350	30,000	1,420,350	1,283,700.21	90,399.81	46,250.45	96.7%
62 OTHER SERVICES	3,224,132	-27,150	3,196,982	3,125,290.10	26,714.69	44,977.21	98.6%
63 CAPITAL OUTLAY	0	29,650	29,650	21,359.59	8,215.49	74.92	99.7%
TOTAL PUBLIC WORKS	6,100,706	32,500	6,133,206	5,790,155.22	125,329.99	217,721.26	96.5%
325 ENGINEERING							
60 PERSONAL SERVICES	507,505	0	507,505	415,316.52	.00	92,188.48	81.8%
61 SUPPLIES	19,700	0	19,700	15,027.52	1,097.92	3,574.56	81.9%
62 OTHER SERVICES	1,691,878	-13,000	1,678,878	1,527,041.31	115,953.57	35,883.12	97.9%
63 CAPITAL OUTLAY	0	13,000	13,000	12,720.71	.00	279.29	97.9%
TOTAL ENGINEERING	2,219,083	0	2,219,083	1,970,106.06	117,051.49	131,925.45	94.1%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,255,503	0	3,255,503	2,831,971.09	.00	423,531.91	87.0%
61 SUPPLIES	737,091	84,000	821,091	729,421.66	38,223.69	53,445.65	93.5%
62 OTHER SERVICES	1,644,904	132,200	1,777,104	1,503,131.86	135,535.56	138,436.58	92.2%
TOTAL LEISURE SERVICES	5,637,498	216,200	5,853,698	5,064,524.61	173,759.25	615,414.14	89.5%

CITY OF GULFPORT

YEAR TO DATE MONTHLY REPORT
FOR MONTH ENDING AUGUST 31, 2014

FOR 2014 11

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,478,441	0	1,478,441	1,445,420.55	.00	33,020.45	97.8%
61 SUPPLIES	41,555	0	41,555	32,171.90	280.30	9,102.80	78.1%
62 OTHER SERVICES	215,836	6,880	222,716	116,044.08	23,070.37	83,601.49	62.5%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,735,832	6,880	1,742,712	1,593,636.53	23,350.67	125,724.74	92.8%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	201,064	-44,005	157,059	90,033.88	.00	67,025.12	57.3%
61 SUPPLIES	5,300	0	5,300	2,921.25	509.59	1,869.16	64.7%
62 OTHER SERVICES	116,615	0	116,615	14,057.62	7,219.60	95,337.78	18.2%
TOTAL ECONOMIC DEVELOPMENT	322,979	-44,005	278,974	107,012.75	7,729.19	164,232.06	41.1%
TOTAL GENERAL FUND	215,226	1,400,113	1,615,339	15,571.53	1,094,164.63	505,602.94	68.7%
TOTAL REVENUES	-52,841,000	-1,298,790	-54,139,790	-49,385,332.76	.00	-4,754,457.54	
TOTAL EXPENSES	53,056,226	2,698,903	55,755,129	49,400,904.29	1,094,164.63	5,260,060.48	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-48,703,311	0	-48,703,311	-3,058,401.80	.00	-45,644,909.20	6.3%
46 GRANTS STATE	-2,961,817	0	-2,961,817	-275,289.63	.00	-2,686,527.37	9.3%
57 OPERATING TRANSFERS	-352,918	0	-352,918	.00	.00	-352,918.00	.0%
TOTAL REVENUES	-52,018,046	0	-52,018,046	-3,333,691.43	.00	-48,684,354.57	6.4%
169 HURRICANE KATRINA							
61 SUPPLIES	337,166	0	337,166	.00	.00	337,166.00	.0%
62 OTHER SERVICES	5,062,315	0	5,062,315	46,805.00	157,156.53	4,858,353.47	4.0%
63 CAPITAL OUTLAY	10,661,675	0	10,661,675	146,736.00	.00	10,514,939.00	1.4%

CITY OF GULFPORT

YEAR TO DATE MONTHLY REPORT
FOR MONTH ENDING AUGUST 31, 2014

FOR 2014 11

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
64 CAPITAL PROJECTS	19,183,105	0	19,183,105	475.00	.00	19,182,630.00	.0%
TOTAL HURRICANE KATRINA	35,244,261	0	35,244,261	194,016.00	157,156.53	34,893,088.47	1.0%
170 HURRICANE GUSTAV							
62 OTHER SERVICES	319,152	0	319,152	.00	.00	319,152.00	.0%
TOTAL HURRICANE GUSTAV	319,152	0	319,152	.00	.00	319,152.00	.0%
172 HURRICANE ISAAC							
61 SUPPLIES	1	0	1	.00	.00	1.00	.0%
62 OTHER SERVICES	2,551,782	0	2,551,782	230,397.69	45,222.76	2,276,161.55	10.8%
TOTAL HURRICANE ISAAC	2,551,783	0	2,551,783	230,397.69	45,222.76	2,276,162.55	10.8%
TOTAL DISASTER RELIEF	-13,902,850	0	-13,902,850	-2,909,277.74	202,379.29	-11,195,951.55	19.5%
TOTAL REVENUES	-52,018,046	0	-52,018,046	-3,333,691.43	.00	-48,684,354.57	
TOTAL EXPENSES	38,115,196	0	38,115,196	424,413.69	202,379.29	37,488,403.02	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,379,889	-773,590	-4,153,479	-249,788.28	.00	-3,903,690.72	6.0%
46 GRANTS STATE	-3,547,795	-3,266,223	-6,814,018	-226,940.67	.00	-6,587,077.33	3.3%
47 GRANTS OTHER	-793,924	40,085	-753,839	-59,915.00	.00	-693,924.00	7.9%
51 INTEREST EARNED	0	0	0	-1,658.64	.00	1,658.64	100.0%
58 OTHER FINANCING SRCE	0	-1,910,117	-1,910,117	.00	.00	-1,910,117.00	.0%
TOTAL REVENUES	-7,721,608	-5,909,845	-13,631,453	-538,302.59	.00	-13,093,150.41	3.9%
345 CAPITAL PROJECTS - CAP							

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62 OTHER SERVICES	1,097,423	-31,194	1,066,229	544,416.51	233,072.66	288,739.83	72.9%
63 CAPITAL OUTLAY	87,179	1,910,117	1,997,296	87,172.90	1,910,117.00	6.10	100.0%
64 CAPITAL PROJECTS	16,027,283	4,176,422	20,203,705	3,072,666.59	3,751,698.23	13,379,340.18	33.8%
TOTAL CAPITAL PROJECTS - CAP	17,211,885	6,055,345	23,267,230	3,704,256.00	5,894,887.89	13,668,086.11	41.3%
TOTAL CAPITAL PROJECTS	9,490,277	145,500	9,635,777	3,165,953.41	5,894,887.89	574,935.70	94.0%
TOTAL REVENUES	-7,721,608	-5,909,845	-13,631,453	-538,302.59	.00	-13,093,150.41	
TOTAL EXPENSES	17,211,885	6,055,345	23,267,230	3,704,256.00	5,894,887.89	13,668,086.11	
130 PUBLIC IMPROVEMENT 1998							
351 CAPITAL PROJECTS - PI 98							
64 CAPITAL PROJECTS	22,102	0	22,102	21,302.00	.00	800.00	96.4%
TOTAL CAPITAL PROJECTS - PI 98	22,102	0	22,102	21,302.00	.00	800.00	96.4%
TOTAL PUBLIC IMPROVEMENT 1998	22,102	0	22,102	21,302.00	.00	800.00	96.4%
TOTAL EXPENSES	22,102	0	22,102	21,302.00	.00	800.00	
140 PUBLIC IMPROVEMENT 2001							
000 REVENUES							
51 INTEREST EARNED	0	0	0	-16.85	.00	16.85	100.0%
TOTAL REVENUES	0	0	0	-16.85	.00	16.85	100.0%
353 CAPITAL PROJECTS - PI 2001							
64 CAPITAL PROJECTS	117,000	0	117,000	.00	.00	117,000.00	.0%
TOTAL CAPITAL PROJECTS - PI 2001	117,000	0	117,000	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	0	117,000	-16.85	.00	117,016.85	.0%
TOTAL REVENUES	0	0	0	-16.85	.00	16.85	
TOTAL EXPENSES	117,000	0	117,000	.00	.00	117,000.00	

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141 PUBLIC IMPROVEMENT 2003	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141 PUBLIC IMPROVEMENT 2003							
000 REVENUES							
51 INTEREST EARNED	0	0	0	-20.70	.00	20.70	100.0%
TOTAL REVENUES	0	0	0	-20.70	.00	20.70	100.0%
355 PUBLIC IMPROVEMENT 2003							
64 CAPITAL PROJECTS	275,634	-74,206	201,428	.00	.00	201,428.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	275,634	-74,206	201,428	.00	.00	201,428.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	275,634	-74,206	201,428	-20.70	.00	201,448.70	.0%
TOTAL REVENUES	0	0	0	-20.70	.00	20.70	
TOTAL EXPENSES	275,634	-74,206	201,428	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
000 REVENUES							
45 GRANTS FEDERAL	-6,195,956	-944,390	-7,140,346	-2,297,223.23	.00	-4,843,122.77	32.2%
51 INTEREST EARNED	0	0	0	-155.89	.00	155.89	100.0%
56 MISC REVENUE	0	-26,311	-26,311	.00	.00	-26,311.11	.0%
TOTAL REVENUES	-6,195,956	-970,701	-7,166,657	-2,297,379.12	.00	-4,869,277.99	32.1%
511 COMMUNITY DEVELOPMENT							
60 PERSONAL SERVICES	214,026	73,400	287,426	96,184.13	.00	191,241.87	33.5%
61 SUPPLIES	9,332	-1,019	8,313	2,991.53	244.71	5,076.29	38.9%
62 OTHER SERVICES	22,403	33,155	55,558	9,366.32	214.85	45,976.91	17.2%
63 CAPITAL OUTLAY	1,600	0	1,600	18.04	.00	1,581.96	1.1%

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64 CAPITAL PROJECTS	940,348	441,427	1,381,775	506,253.40	65,727.61	809,793.49	41.4%
TOTAL COMMUNITY DEVELOPMENT	1,187,709	546,962	1,734,671	614,813.42	66,187.17	1,053,670.52	39.3%
512 UDAG							
64 CAPITAL PROJECTS	610	0	610	.00	.00	610.00	.0%
TOTAL UDAG	610	0	610	.00	.00	610.00	.0%
513 HOME CONSORTIUM							
60 PERSONAL SERVICES	238,245	35,409	273,654	126,008.37	.00	147,645.63	46.0%
61 SUPPLIES	6,979	993	7,972	2,068.24	200.48	5,703.28	28.5%
62 OTHER SERVICES	27,215	-4,186	23,029	769.89	214.85	22,044.26	4.3%
63 CAPITAL OUTLAY	3,201	-1,701	1,500	.00	.00	1,500.00	.0%
85 HOME CONSORTIUM	2,442,948	393,224	2,836,172	481,754.91	32,620.00	2,321,797.09	18.1%
TOTAL HOME CONSORTIUM	2,718,588	423,739	3,142,327	610,601.41	33,035.33	2,498,690.26	20.5%
514 CDBG SUPPLEMENTAL FUNDS-KATRNA							
62 OTHER SERVICES	507,702	-29,868	477,834	170,173.25	.00	307,660.75	35.6%
64 CAPITAL PROJECTS	2,473,378	29,868	2,503,246	1,276,542.90	912,990.35	313,712.75	87.5%
TOTAL CDBG SUPPLEMENTAL FUNDS-KATRNA	2,981,080	0	2,981,080	1,446,716.15	912,990.35	621,373.50	79.2%
TOTAL COMMUNITY DEVELOPMENT	692,031	0	692,031	374,751.86	1,012,212.85	-694,933.71	200.4%
TOTAL REVENUES	-6,195,956	-970,701	-7,166,657	-2,297,379.12	.00	-4,869,277.99	
TOTAL EXPENSES	6,887,987	970,701	7,858,688	2,672,130.98	1,012,212.85	4,174,344.28	

210 POLICE AND FIRE RETIREMENT

000 REVENUES

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210 POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40 PROPERTY TAXES	-988,600	0	-988,600	-930,197.43	.00	-58,402.57	94.1%
49 INTERGOVERNMENTAL	-34,000	0	-34,000	-19,167.26	.00	-14,832.74	56.4%
TOTAL REVENUES	-1,022,600	0	-1,022,600	-949,364.69	.00	-73,235.31	92.8%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	0	1,022,600	949,364.69	.00	73,235.31	92.8%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	0	1,022,600	949,364.69	.00	73,235.31	92.8%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	0	-1,022,600	-949,364.69	.00	-73,235.31	
TOTAL EXPENSES	1,022,600	0	1,022,600	949,364.69	.00	73,235.31	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	-7,842	-631,744	-639,585	-640,543.52	.00	958.44	100.1%
51 INTEREST EARNED	0	0	0	-521.37	.00	521.37	100.0%
58 OTHER FINANCING SRCE	0	0	0	-9,810.00	.00	9,810.00	100.0%
TOTAL REVENUES	-7,842	-631,744	-639,585	-650,874.89	.00	11,289.81	101.8%
276 FORFEITURES AND SEIZURES FED							
60 PERSONAL SERVICES	43,717	0	43,717	4,189.46	348.00	39,179.54	10.4%
61 SUPPLIES	177,507	-104,828	72,680	20,819.50	48,647.00	3,213.00	95.6%
62 OTHER SERVICES	108,247	-45,188	63,059	21,979.31	.00	41,080.00	34.9%
63 CAPITAL OUTLAY	885,888	753,394	1,639,281	1,091,977.26	413,101.67	134,202.14	91.8%
TOTAL FORFEITURES AND SEIZURES FED	1,215,359	603,378	1,818,737	1,138,965.53	462,096.67	217,674.68	88.0%
277 FORFEITURES AND SEIZURES COUNT							

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	14,310	0	14,310	2,307.50	.00	12,002.50	16.1%
61 SUPPLIES	5,110	0	5,110	341.05	2,431.28	2,337.67	54.3%
62 OTHER SERVICES	11,402	0	11,402	95.45	.00	11,306.55	.8%
63 CAPITAL OUTLAY	230,667	28,365	259,032	176,900.38	57,104.10	25,027.72	90.3%
TOTAL FORFEITURES AND SEIZURES COUNT	261,489	28,365	289,854	179,644.38	59,535.38	50,674.44	82.5%
TOTAL POLICE FORFEITURE & SEIZURE	1,469,006	0	1,469,006	667,735.02	521,632.05	279,638.93	81.0%
TOTAL REVENUES	-7,842	-631,744	-639,585	-650,874.89	.00	11,289.81	
TOTAL EXPENSES	1,476,848	631,744	2,108,591	1,318,609.91	521,632.05	268,349.12	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-46,770	-46,770	-44,527.60	.00	-2,242.40	95.2%
TOTAL REVENUES	0	-46,770	-46,770	-44,527.60	.00	-2,242.40	95.2%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	23,541	46,770	70,311	3,655.49	9,177.00	57,478.39	18.3%
63 CAPITAL OUTLAY	9,256	0	9,256	.00	.00	9,256.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	32,797	46,770	79,567	3,655.49	9,177.00	66,734.39	16.1%
TOTAL COASTAL NARCOTICS TASK FORCE	32,797	0	32,797	-40,872.11	9,177.00	64,491.99	-96.6%
TOTAL REVENUES	0	-46,770	-46,770	-44,527.60	.00	-2,242.40	
TOTAL EXPENSES	32,797	46,770	79,567	3,655.49	9,177.00	66,734.39	
300 MUNICIPAL DEBT SERVICE							
000 REVENUES							
40 PROPERTY TAXES	-4,784,000	0	-4,784,000	-4,563,972.37	.00	-220,027.63	95.4%
49 INTERGOVERNMENTAL	-165,000	0	-165,000	-94,010.85	.00	-70,989.15	57.0%

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300 MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51 INTEREST EARNED	0	0	0	-912.92	.00	912.92	100.0%
TOTAL REVENUES	-4,949,000	0	-4,949,000	-4,658,896.14	.00	-290,103.86	94.1%
701 DEBT SERVICE							
62 OTHER SERVICES	0	400,000	400,000	400,000.00	.00	.00	100.0%
65 DEBT SERVICE	4,320,000	0	4,320,000	3,842,803.25	.00	477,196.75	89.0%
TOTAL DEBT SERVICE	4,320,000	400,000	4,720,000	4,242,803.25	.00	477,196.75	89.9%
TOTAL MUNICIPAL DEBT SERVICE	-629,000	400,000	-229,000	-416,092.89	.00	187,092.89	181.7%
TOTAL REVENUES	-4,949,000	0	-4,949,000	-4,658,896.14	.00	-290,103.86	
TOTAL EXPENSES	4,320,000	400,000	4,720,000	4,242,803.25	.00	477,196.75	
400 WATER/SEWER UTILITY FUND							
000 REVENUES							
45 GRANTS FEDERAL	0	0	0	-134,646.50	.00	134,646.50	100.0%
50 CHARGES FOR SERVICE	-29,155,000	0	-29,155,000	-26,268,350.20	.00	-2,886,649.80	90.1%
51 INTEREST EARNED	0	0	0	-1,666.79	.00	1,666.79	100.0%
56 MISC REVENUE	-1,576,000	0	-1,576,000	-1,457,873.63	.00	-118,126.37	92.5%
TOTAL REVENUES	-30,731,000	0	-30,731,000	-27,862,537.12	.00	-2,868,462.88	90.7%
811 UTILITY BILLING							
60 PERSONAL SERVICES	934,456	0	934,456	802,288.59	.00	132,167.41	85.9%
61 SUPPLIES	72,500	0	72,500	55,992.35	1,693.99	14,813.66	79.6%
62 OTHER SERVICES	2,475,670	-77,962	2,397,708	1,564,555.61	1,479.46	831,672.93	65.3%
TOTAL UTILITY BILLING	3,482,626	-77,962	3,404,664	2,422,836.55	3,173.45	978,654.00	71.3%
815 WATER OPERATIONS							

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61 SUPPLIES	1,603,150	231,209	1,834,359	1,606,294.10	198,362.10	29,702.80	98.4%
62 OTHER SERVICES	2,603,366	-12,500	2,590,866	2,525,190.66	39,426.10	26,249.24	99.0%
63 CAPITAL OUTLAY	30,000	59,500	89,500	58,455.00	27,089.00	3,956.00	95.6%
TOTAL WATER OPERATIONS	4,236,516	278,209	4,514,725	4,189,939.76	264,877.20	59,908.04	98.7%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	118,611	0	118,611	47,837.16	.00	70,773.84	40.3%
61 SUPPLIES	754,500	168,158	922,658	706,209.69	189,258.92	27,189.39	97.1%
62 OTHER SERVICES	2,506,604	21,428	2,528,032	2,377,341.19	136,308.23	14,382.58	99.4%
63 CAPITAL OUTLAY	50,000	29,000	79,000	77,301.24	1,045.00	653.76	99.2%
TOTAL SEWER OPERATIONS	3,429,715	218,586	3,648,301	3,208,689.28	326,612.15	112,999.57	96.9%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,175,000	0	8,175,000	8,158,665.88	.00	16,334.12	99.8%
TOTAL DEBT SERVICE WATER AND SEWER	8,175,000	0	8,175,000	8,158,665.88	.00	16,334.12	99.8%
845 HCWWSWMD							
62 OTHER SERVICES	10,900,000	77,962	10,977,962	10,977,961.12	.00	.88	100.0%
TOTAL HCWWSWMD	10,900,000	77,962	10,977,962	10,977,961.12	.00	.88	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	170,222	0	170,222	149,511.23	4,212.50	16,498.27	90.3%
64 CAPITAL PROJECTS	1,586,330	385,571	1,971,901	826,671.39	171,502.65	973,726.96	50.6%
TOTAL WATER AND SEWER PROJECTS	1,756,552	385,571	2,142,123	976,182.62	175,715.15	990,225.23	53.8%
TOTAL WATER/SEWER UTILITY FUND	1,249,409	882,366	2,131,775	2,071,738.09	770,377.95	-710,341.04	133.3%
TOTAL REVENUES	-30,731,000	0	-30,731,000	-27,862,537.12	.00	-2,868,462.88	
TOTAL EXPENSES	31,980,409	882,366	32,862,775	29,934,275.21	770,377.95	2,158,121.84	

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420 JOSEPH T JONES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
420 JOSEPH T JONES							
000 REVENUES							
45 GRANTS FEDERAL	0	-667,466	-667,466	-212,567.26	.00	-454,898.74	31.8%
50 CHARGES FOR SERVICE	-845,200	-319,200	-1,164,400	-1,038,843.45	.00	-125,556.55	89.2%
56 MISC REVENUE	0	-20,000	-20,000	-8,084.47	.00	-11,915.53	40.4%
TOTAL REVENUES	-845,200	-1,006,666	-1,851,866	-1,259,495.18	.00	-592,370.82	68.0%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	305,407	0	305,407	268,665.48	.00	36,741.52	88.0%
61 SUPPLIES	274,000	278,200	552,200	498,399.73	28,120.83	25,679.44	95.3%
62 OTHER SERVICES	238,342	61,000	299,342	270,093.30	1,287.00	27,961.70	90.7%
64 CAPITAL PROJECTS	0	375,498	375,498	87,451.90	.00	288,046.10	23.3%
TOTAL JOSEPH T JONES	817,749	714,698	1,532,447	1,124,610.41	29,407.83	378,428.76	75.3%
TOTAL JOSEPH T JONES	-27,451	-291,968	-319,419	-134,884.77	29,407.83	-213,942.06	33.0%
TOTAL REVENUES	-845,200	-1,006,666	-1,851,866	-1,259,495.18	.00	-592,370.82	
TOTAL EXPENSES	817,749	714,698	1,532,447	1,124,610.41	29,407.83	378,428.76	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,516,000	0	-5,516,000	-5,177,107.86	.00	-338,892.14	93.9%
56 MISC REVENUE	-200,000	0	-200,000	-610,300.60	.00	410,300.60	305.2%
TOTAL REVENUES	-5,716,000	0	-5,716,000	-5,787,408.46	.00	71,408.46	101.2%
911 GROUP HEALTH AND LIFE							

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	5,902,500	0	5,902,500	5,976,316.17	.00	-73,816.17	101.3%
TOTAL GROUP HEALTH AND LIFE	5,902,500	0	5,902,500	5,976,316.17	.00	-73,816.17	101.3%
TOTAL GROUP HEALTH AND LIFE	186,500	0	186,500	188,907.71	.00	-2,407.71	101.3%
TOTAL REVENUES	-5,716,000	0	-5,716,000	-5,787,408.46	.00	71,408.46	
TOTAL EXPENSES	5,902,500	0	5,902,500	5,976,316.17	.00	-73,816.17	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,274,364	0	-3,274,364	-2,296,871.00	.00	-977,493.00	70.1%
51 INTEREST EARNED	-10,000	0	-10,000	-895.06	.00	-9,104.94	9.0%
56 MISC REVENUE	0	0	0	-40,498.97	.00	40,498.97	100.0%
TOTAL REVENUES	-3,284,364	0	-3,284,364	-2,338,265.03	.00	-946,098.97	71.2%
915 CLAIMS CONTINGENCY							
61 SUPPLIES	0	0	0	387.00	.00	-387.00	100.0%
62 OTHER SERVICES	3,260,000	0	3,260,000	2,846,972.22	11,974.56	401,053.22	87.7%
TOTAL CLAIMS CONTINGENCY	3,260,000	0	3,260,000	2,847,359.22	11,974.56	400,666.22	87.7%
TOTAL CLAIMS CONTINGENCY	-24,364	0	-24,364	509,094.19	11,974.56	-545,432.75	-2138.7%
TOTAL REVENUES	-3,284,364	0	-3,284,364	-2,338,265.03	.00	-946,098.97	
TOTAL EXPENSES	3,260,000	0	3,260,000	2,847,359.22	11,974.56	400,666.22	
GRAND TOTAL	-833,683	2,461,805	1,628,122	3,513,888.75	9,546,214.05	-11,431,980.82	802.2%

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CITY OF GULFPORT

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18005 CHARLES WALKER HARDENING - 40	515,998	0	515,998	.00	.00	515,998.00	.0%
18028 DPW MAIN FACILITY PW 18002-8	12,965	0	12,965	.00	.00	12,965.00	.0%
18072 MOSES PIER PW18072	11,452	0	11,452	.00	.00	11,452.00	.0%
18079 NATURE TRAILS PW #18079	35,682	0	35,682	.00	.00	35,682.00	.0%
18083 HARBOR MASTER'S OFFICE PW 593	26,366	0	26,366	.00	.00	26,366.00	.0%
18087 LEASED BLDG HARBOR SHOP PW 42	96,215	0	96,215	.00	.00	96,215.00	.0%
18088 CHUCK'S FISH CAMP PW 9266	45,220	0	45,220	.00	.00	45,220.00	.0%
18089 HARBOR DREDGING PW 10859	543,379	0	543,379	.00	.00	543,379.00	.0%
18093 CRTHOUSE RD BOAT LAUNCH GPSCH	125,544	0	125,544	.00	.00	125,544.00	.0%
18137 LEISURE SERV MAINTENANCE PW #	28,477	0	28,477	.00	.00	28,477.00	.0%
18181 SCH PILES & BULKHEAD REPAIR P	355,958	0	355,958	.00	.00	355,958.00	.0%
18184 FIRE STATION #7 PW 18104	14,033	0	14,033	.00	.00	14,033.00	.0%
18210 SCOREBRDS GOLDIN & SPRTSPLEX	124,042	0	124,042	.00	.00	124,042.00	.0%
18217 GULFPORT LIFT STATIONS PW1821	333,340	0	333,340	.00	.00	333,340.00	.0%
18248 NORTH GULFPORT WATER TOWER PW	8,208	0	8,208	.00	.00	8,208.00	.0%
18251 WATER/SEWER REPLACE AREA 1 PW	5,134,306	0	5,134,306	.00	107,492.78	5,026,813.22	2.1%
18252 WATER/SEWER REPLACE AREA 2 PW	10,661,675	0	10,661,675	146,736.00	.00	10,514,939.00	1.4%
18255 WATER & SEWER PERM REPAIR PW	63,253	0	63,253	.00	.00	63,253.00	.0%
18256 WATER/SEWER REPLACE AREA 3BPW	12,567,930	0	12,567,930	475.00	.00	12,567,455.00	.0%
18257 WATER/SEWER REPLACE AREA 3A P	1,588,362	0	1,588,362	.00	.00	1,588,362.00	.0%
18260 HWY 49 WATER TOWER PW 18206	4,385	0	4,385	.00	.00	4,385.00	.0%
18290 JONES PRK (RICE PAV) FENCE PW	3,541	0	3,541	.00	.00	3,541.00	.0%
18405 CITY HALL BLDG	140	0	140	.00	.00	140.00	.0%
18406 LEISURE SERV ADIN BLDG PW #18	82,224	0	82,224	.00	.00	82,224.00	.0%
18408 RICE PAVILION PW 10046	228,331	0	228,331	.00	.00	228,331.00	.0%
18410 GRASSLAWN MUSEUM PW 18401	18,036	0	18,036	.00	.00	18,036.00	.0%
18412 2ND ST PARK EQUIP & TENNIS PW	18,293	0	18,293	.00	.00	18,293.00	.0%
18460 JONES PARK PW 9551	53,911	0	53,911	.00	.00	53,911.00	.0%
18465 PRESS BOX & PAVILION PW #1846	11,619	0	11,619	.00	.00	11,619.00	.0%
18500 WEST SIDE PARK PW #18506	178,335	0	178,335	.00	.00	178,335.00	.0%
18505 CHARLES WALKER COM CNTR PW#18	52,107	0	52,107	.00	.00	52,107.00	.0%
18507 HANDSBORO COMM CNTR PW #18502	552,843	0	552,843	.00	.00	552,843.00	.0%
18508 HANDSBORO PAVILION PW #18502B	14,304	0	14,304	.00	.00	14,304.00	.0%
18510 RICE PAV BLDG CONTENTS PW 970	3,826	0	3,826	.00	.00	3,826.00	.0%
18518 URIE PT LIGHTHOUSE PW 9851	129,433	0	129,433	.00	.00	129,433.00	.0%
18601 OLD EQUIP STORAGE BLDG PW 186	96,376	0	96,376	.00	.00	96,376.00	.0%
18702 JACKSON ST WATER TOWER PW 182	11,453	0	11,453	.00	.00	11,453.00	.0%
18704 WELL BUILDING 34TH AVE	13,716	0	13,716	.00	.00	13,716.00	.0%
18711 CITY OF GULFPORT ROADS PW #18	287,911	0	287,911	.00	.00	287,911.00	.0%
18802 GASTON HEWES REC CENTER PW 18	71,482	0	71,482	.00	.00	71,482.00	.0%

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18830 LEASED BLDG WHITECAP PW 4234	332,568	0	332,568	.00	.00	332,568.00	.0%
18842 DEBRIS REMOVAL -ISAAC PW GPAW	386,299	0	386,299	178,750.30	.00	207,548.70	46.3%
18843 CITY-WIDE PROPERTY -HURR ISA	311,686	0	311,686	14,085.94	41,540.00	256,060.06	17.8%
18844 CAT B-EMERGENCY PROTECTIVE ME	3,145	0	3,145	.00	.00	3,145.00	.0%
18846 PIERS - ISAAC PW GCGNS15	1,187,923	0	1,187,923	2,491.98	.00	1,185,431.02	.2%
18847 JETTIES - ISAAC PW GCGNS16	400,821	0	400,821	20,689.74	3,682.76	376,448.50	6.1%
18848 BALL FIELDS - ISAAC PW GCGNS1	27,995	0	27,995	4,126.00	.00	23,869.00	14.7%
18849 JONES PARK - ISAAC PW GCGNS19	3,488	0	3,488	.00	.00	3,488.00	.0%
18850 DAMAGED POLICE VEHIC- ISAAC G	9,355	0	9,355	.00	.00	9,355.00	.0%
18851 BOX CULVERT-FLORENCE GARDNS I	939	0	939	.00	.00	939.00	.0%
18852 PW SANDBAGGING-ISAAC PW GPBWG	52,285	0	52,285	10,253.73	.00	42,031.27	19.6%
18853 PW-MITIGATE FLOODING W/PUMPS	45,602	0	45,602	.00	.00	45,602.00	.0%
18854 POLICE & FIRE EPM - ISAAC GP	73,297	0	73,297	.00	.00	73,297.00	.0%
18855 ROAD REPAIRS ISAAC PW GPCWG03	2,079	0	2,079	.00	.00	2,079.00	.0%
18857 RJCPSC ISAAC GCECR11	209	0	209	.00	.00	209.00	.0%
18858 FIRE STATIONS ISAAC GCEWG15	867	0	867	.00	.00	867.00	.0%
18860 HARBOR SERVICES FACILITY ISAA	4,959	0	4,959	.00	.00	4,959.00	.0%
18861 YACHT BASIN/FUEL DOCK ISAAC G	22,551	0	22,551	.00	.00	22,551.00	.0%
18862 YACHT BASIN/TEMP WORK ISAAC G	105	0	105	.00	.00	105.00	.0%
18863 TRAFFIC SIGNAGE/LIGHT-ISAAC G	9,861	0	9,861	.00	.00	9,861.00	.0%
18864 BUILDINGS & SPLASHPAD-ISAAC G	8,317	0	8,317	.00	.00	8,317.00	.0%
18890 ADMINISTRATION - OUTSIDE CONS	787,022	0	787,022	46,805.00	49,663.75	690,553.25	12.3%
18911 MOSES PIER - GUSTAV #297	68,985	0	68,985	.00	.00	68,985.00	.0%
18913 URIE & FINGER PIER - GUSTAV #	17,847	0	17,847	.00	.00	17,847.00	.0%
18924 KEN COMBS PIER - GUSTAV #294	161,280	0	161,280	.00	.00	161,280.00	.0%
18928 JETTY REPAIR - GUSTAV #381	582	0	582	.00	.00	582.00	.0%
18929 KEN COMBS JETTY - GUSTAV #410	7,312	0	7,312	.00	.00	7,312.00	.0%
18931 URIE JETTY REPAIR - GUSTAV #4	63,146	0	63,146	.00	.00	63,146.00	.0%
TOTAL DISASTER RELIEF	38,115,196	0	38,115,196	424,413.69	202,379.29	37,488,403.02	1.6%
TOTAL EXPENSES	38,115,196	0	38,115,196	424,413.69	202,379.29	37,488,403.02	

100 CAPITAL PROJECTS

02202 3 RIVERS-NORTH-CREOSOTE TO SE	183,178	0	183,178	.00	.00	183,178.00	.0%
02203 CREOSOTE/THREE RIVERS/US49/AI	38,140	0	38,140	.00	.00	38,140.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	1,698,442	0	1,698,442	33,762.10	10,280.18	1,654,399.72	2.6%
02382 JOSEPH T JONES MEMORIAL PARK	225,575	0	225,575	.00	.00	225,575.00	.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	0	1,011,885	.00	.00	1,011,885.00	.0%
02387 DOWNTOWN REVITALIZATION '07	28,127	0	28,127	.00	.00	28,127.00	.0%
02388 HWY 90 STREET LIGHTING REPAIR	5,862	0	5,862	.00	.00	5,862.00	.0%
02389 EPA STORMWATER PHASE 2 '07	268	0	268	268.00	.00	.00	100.0%

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02393 28TH STREET WIDENING(TEA 21)2	370,143	0	370,143	43,203.61	311,270.22	15,669.17	95.8%
02394 LORRAINE ROAD BRIDGE @ BILOXI	154,505	0	154,505	.00	.00	154,505.00	.0%
02395 DEBUYS ROAD IMP (ENGINEERING)	28,667	0	28,667	.00	.00	28,667.00	.0%
02396 WATER AND SEWER STUDY - HWY 9	19,400	0	19,400	.00	.00	19,400.00	.0%
02402 ARTIMESE TUGGLE COMMUNITY CTR	41,500	0	41,500	.00	.00	41,500.00	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	577,761	0	577,761	288,224.41	107,950.74	181,585.85	68.6%
02407 WEST SIDE PARK	577	0	577	.00	.00	577.00	.0%
02410 ORANGE GROVE COMM CENTER	48,009	0	48,009	9,721.46	.00	38,287.54	20.2%
02411 FEMA AREA 1,2,3 EASEMENTS	140,921	-140,921	0	.00	.00	.00	.0%
02434 LOREN D HEIGHTS DRAINGE	1,146	0	1,146	.00	.00	1,146.00	.0%
02443 GOLDIN SPORTSPLEX DRAINAGE IM	261	0	261	.00	.00	261.00	.0%
02444 JONES PARK LIGHTING AND INFRA	381,267	0	381,267	.00	.00	381,267.00	.0%
02459 FIRE STATION #9 LAND	1,407	0	1,407	.00	.00	1,407.00	.0%
02460 FACADE GRANT - CITY HALL	42,095	0	42,095	.00	.00	42,095.00	.0%
02464 CITY HALL IMPROVEMENTS	56,669	0	56,669	.00	.00	56,669.00	.0%
02468 A&E FEES FOR FIRE STATION #9	12,200	0	12,200	.00	.00	12,200.00	.0%
02469 EXPANSION OF FIRE STATION #7	76,924	0	76,924	7,151.34	2,855.10	66,917.56	13.0%
02470 CUANDET RD WATER, SEWER, PAVI	20,464	-20,464	0	.00	.00	.00	.0%
02476 FIRE STATION 10 CONCRETE REST	23,432	0	23,432	23,432.00	.00	.00	100.0%
02477 FIRE STATION 3 ASPHALT UPGRAD	12,187	0	12,187	7,940.02	4,138.40	108.58	99.1%
02478 JONES PARK INFRASTRUCTURE '09	48,880	0	48,880	7,245.25	.00	41,634.75	14.8%
02480 HARBOR MASTER BULKHEAD	247,845	0	247,845	7,338.75	.00	240,506.25	3.0%
02484 19TH ST COMMUNITY CENTER	31,929	0	31,929	.00	.00	31,929.00	.0%
02489 VA NORTH PROPERTY IMPROVEMENT	2,742	0	2,742	2,636.16	.00	105.84	96.1%
02490 SR 601 SEC 007B UTILITY RELOC	513,589	0	513,589	.00	.00	513,589.00	.0%
02491 SR 601 SEC 007A UTILITY RELOC	965,700	0	965,700	.00	.00	965,700.00	.0%
02493 DEPT OF ENERGY GRANT ARRA FUN	12,254	0	12,254	12,254.00	.00	.00	100.0%
02499 MOBILE STAGE	500	0	500	.00	.00	500.00	.0%
02501 SR 601 SEC 008 UTILITY RELOCA	1,981,133	0	1,981,133	266,166.13	.00	1,714,966.87	13.4%
02503 THREE RIVRS RD/CREOSOTE RD WD	0	3,766,223	3,766,223	552,737.16	2,690,029.89	523,455.95	86.1%
02744 PROPERTY SOUTH OF RAILROAD TR	21,484	0	21,484	.00	.00	21,484.00	.0%
02746 PAVILION REPAIRS - KATRINA DA	1,954	0	1,954	.00	.00	1,954.00	.0%
02748 HARRISON CO DIST 4 PAVING PRO	42,585	0	42,585	.00	.00	42,585.00	.0%
02753 3 RIVERS WIDENING KLEIN TO ON	332	0	332	.00	.00	332.00	.0%
02754 HARRISON CO DIST 2 PAVING PRO	533	0	533	.00	.00	533.00	.0%
02759 IMPROVEMENTS TO STRUTHERS PRO	126,693	0	126,693	17,632.50	4,092.50	104,968.00	17.1%
02765 JONES PARK IMP-BARKSDALE DONA	212,931	0	212,931	87,584.44	40,749.16	84,597.40	60.3%
02770 JONES PARK IMP-LEO SEAL DONAT	250,000	0	250,000	.00	.00	250,000.00	.0%
02771 BAYOU CIRCLE DRAINAGE REPAIRS	6,218	0	6,218	.00	.00	6,218.00	.0%
02774 TIDELANDS - 2012 - YACHT BASI	167,209	0	167,209	2,226.70	3,641.62	161,340.68	3.5%
02775 WARD 1 PARKS IMPROVEMENT	20,000	0	20,000	.00	.00	20,000.00	.0%
02776 STREETS/DRAINAGE PROJECTS 201	11,293	0	11,293	11,292.60	.00	.40	100.0%
02777 BAYOU VIEW SIDEWALKS	2,413	0	2,413	.00	.00	2,413.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	2,629,130	-603,583	2,025,547	-26,468.43	.00	2,052,015.43	-1.3%

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02780 SPORTSPLEX PROJ/IMPROV	678,421	0	678,421	445,910.28	21,856.56	210,654.16	68.9%
02781 2012 BOND ISSUE-ST PAVING PHA	46,128	35,506	81,634	17,409.05	7,405.34	56,819.61	30.4%
02782 2012 BOND ISSUE-ST PAVING PHA	142,021	0	142,021	128,709.74	.00	13,311.26	90.6%
02783 2012 BOND ISSUE-ST PAVING PHA	47,145	33,120	80,265	6,230.76	67,986.65	6,047.59	92.5%
02784 2012 BOND ISSUE-ST PAVING PHA	19,917	0	19,917	19,793.45	.00	123.55	99.4%
02785 2012 BOND ISSUE-ST PAVING PHA	112,671	-13,120	99,551	23,583.00	55,959.46	20,008.54	79.9%
02786 2012 BOND ISSUE-ST PAVING PHA	378,843	-20,000	358,843	95,552.20	166,482.09	96,808.71	73.0%
02787 2012 BOND ISSUE-ST PAVING PHA	1,423,974	0	1,423,974	354,089.51	423,495.49	646,389.00	54.6%
02788 2012 BOND ISSUE-ST PAVING PHA	1,217,269	0	1,217,269	709,010.63	44,791.38	463,466.99	61.9%
02789 2012 BOND ISSUE-ST PAVING PHA	473,084	0	473,084	323,027.94	4,986.11	145,069.95	69.3%
02790 GULF ISL WATR PARK ENTRNC RD	4,053	0	4,053	.00	.00	4,053.00	.0%
02792 TIDELANDS -2013 - YACHT BASIN	0	298,590	298,590	.00	.00	298,590.00	.0%
02793 MAYS RD & SIMPSON RD PROJECT	170,000	0	170,000	158,514.75	.00	11,485.25	93.2%
02794 2012 BOND ADMIN SELECT-DEBUYS	0	68,077	68,077	68,076.49	.00	.51	100.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	0	50,000	50,000	.00	.00	50,000.00	.0%
02811 GREENWAY AND BLUEWAY DEVELOPM	0	16,800	16,800	.00	16,800.00	.00	100.0%
02812 DOLAN AVE DRAINAGE PROJECT	0	200,000	200,000	.00	.00	200,000.00	.0%
02814 TIDELANDS 14 YACHT BASIN	0	225,000	225,000	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	0	250,000	250,000	.00	.00	250,000.00	.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	0	1,910,117	1,910,117	.00	1,910,117.00	.00	100.0%
TOTAL CAPITAL PROJECTS	17,211,885	6,055,345	23,267,230	3,704,256.00	5,894,887.89	13,668,086.11	41.3%
TOTAL EXPENSES	17,211,885	6,055,345	23,267,230	3,704,256.00	5,894,887.89	13,668,086.11	
130 PUBLIC IMPROVEMENT 1998							
01033 HARDY CT SHOPG CTR SEWER	691	-691	0	.00	.00	.00	.0%
04011 EPA STORM WATER PHASE II - 20	21,411	691	22,102	21,302.00	.00	800.00	96.4%
TOTAL PUBLIC IMPROVEMENT 1998	22,102	0	22,102	21,302.00	.00	800.00	96.4%
TOTAL EXPENSES	22,102	0	22,102	21,302.00	.00	800.00	
140 PUBLIC IMPROVEMENT 2001							
08006 PASS ROAD WIDENING EAST OF CO	117,000	0	117,000	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	0	117,000	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	0	117,000	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							

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141 PUBLIC IMPROVEMENT 2003	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01013 28TH STREET FIVE LANE TEA21	156,696	0	156,696	.00	.00	156,696.00	.0%
01020 3RIVERS-NORTH-CREOSOTE TO SEA	74,206	-74,206	0	.00	.00	.00	.0%
01032 ONEAL ROAD WIDENING PHASE 2	40,486	0	40,486	.00	.00	40,486.00	.0%
02502 DRAINAGE PROJECTS 2013	4,246	0	4,246	.00	.00	4,246.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	275,634	-74,206	201,428	.00	.00	201,428.00	.0%
TOTAL EXPENSES	275,634	-74,206	201,428	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
05066 EMERGENCY HOUSING REPAIRS '10	150,000	-48,358	101,642	34,765.75	.00	66,876.25	34.2%
05067 HOUSING PROGRAM ADMIN '10	6,840	0	6,840	.00	.00	6,840.00	.0%
05100 ADMINISTRATION 2011	90,538	0	90,538	.00	.00	90,538.00	.0%
05130 HOUSING PROGRAM ADMINSTRTN '1	25,000	0	25,000	.00	.00	25,000.00	.0%
05200 ADMINISTRATION 2012	92,288	0	92,288	100,341.17	.00	-8,053.17	108.7%
05232 SOUTH MS AIDS TASK FORCE '12	2	0	2	.00	.00	2.00	.0%
05234 SORIA CITY N'GHBRHD PARK-ACQ.	15,000	-15,000	0	.00	.00	.00	.0%
05235 SORI CITY N'GHBRHD PRK-INFRAS	75,000	-75,000	0	.00	.00	.00	.0%
05236 VILLA DEL RAY PARK IMPROVMTS	657	-482	175	175.00	.00	.00	100.0%
05237 EAST NORTH GULFPRT PARK DRAIN	20,000	-20,000	0	.00	.00	.00	.0%
05300 CDBG ADMINISTRATION 2013	13,593	0	13,593	490.03	.00	13,102.97	3.6%
05330 CATHOLIC SOCIAL SERVICES '13	10,000	0	10,000	10,000.00	.00	.00	100.0%
05331 CHILD ABUSE PREVENTION CTR '1	5,200	0	5,200	5,199.98	.00	.02	100.0%
05332 DE L'EPEE DEAF CENTER '13	4,101	0	4,101	4,101.00	.00	.00	100.0%
05333 GULF COAST COMMUNITY MINISTRI	4,647	0	4,647	4,646.44	.00	.56	100.0%
05334 GULF COAST WOMEN'S CTR -NONVI	10,000	0	10,000	10,000.00	.00	.00	100.0%
05335 MENTAL HEALTH ASSN OF MS '13	5,000	0	5,000	5,000.00	.00	.00	100.0%
05336 SOUTH MS AIDS TASK FORCE '13	10,000	-8	9,992	9,992.08	.00	.00	100.0%
05337 MS REGIONAL HOUSING AUTHORITY	5,000	-5,000	0	.00	.00	.00	.0%
05338 EAST NORTH GLFPT PARK PLAYGRN	93,977	0	93,977	.00	.00	93,977.00	.0%
05339 FIRE TRUCK FS#2 GASTON POINT	310,000	0	310,000	310,000.00	.00	.00	100.0%
05340 ENERGY EFFICIENCY PROGRAM	0	70,000	70,000	.00	.00	70,000.00	.0%
05400 CDBG 2014	0	130,441	130,441	1,073.84	459.56	128,907.71	1.2%
05428 CASA OF HARRISON COUNTY 2014	0	10,000	10,000	.00	.00	10,000.00	.0%
05429 DE L'EPEE DEAF CENTER 2014	0	10,000	10,000	.00	.00	10,000.00	.0%
05430 GULF COAST COMMUNITY MINISTRI	0	10,000	10,000	2,000.00	.00	8,000.00	20.0%
05431 GULF COAST WOMEN CTR NONVIOLN	0	10,000	10,000	.00	7,780.00	2,220.00	77.8%
05432 SALVATION ARMY 2014	0	10,000	10,000	.00	.00	10,000.00	.0%
05433 EMERGENCY HOUSING REPAIR 2014	0	37,000	37,000	.00	.00	37,000.00	.0%
05434 GULF AVE/COLONY PARK DRAINAGE	0	300,000	300,000	.00	182.16	299,817.84	.1%
05435 UNOBLIGATED FUNDS	0	135,011	135,011	.00	.00	135,010.92	.0%
05437 CATHOLIC SOCIAL SERVICES 2014	0	10,000	10,000	.00	.00	10,000.00	.0%

CITY OF GULFPORT

YEAR TO DATE PROJECT BUDGET REPORT
FOR MONTH ENDING AUGUST 31, 2014

FOR 2014 11

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05748 EMERGENCY HOUSING REPAIRS	21,642	-21,642	0	.00	.00	.00	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	1,849,906	0	1,849,906	1,353,276.25	376,088.72	120,541.03	93.5%
05810 COMPREHENSIVE PLANNING	80,615	0	80,615	.00	.00	80,615.00	.0%
05815 SMALL CRAFT HARBOR / 20TH AVE	398,222	-29,868	368,354	5,161.25	328,435.75	34,756.75	90.6%
05820 MASTER DEVELOPER	2,085	0	2,085	1,583.33	.00	501.67	75.9%
05825 MUNICIPAL COMPLEX DOWNTOWN	146,805	0	146,805	.00	.00	146,805.00	.0%
05830 ARTS DISTRICT HEADQUARTERS	4,075	0	4,075	-15,000.00	.00	19,075.00	-368.1%
05835 MUNICIPAL COMPLEX DOWNTOWN PH	59,843	0	59,843	.00	.00	59,843.00	.0%
05840 SEAWAY ROAD	47,422	0	47,422	10,000.00	.00	37,422.00	21.1%
05845 WEST HARBOR EXPANSION	155,167	29,868	185,035	75,389.08	.00	109,646.17	40.7%
05846 RICE PAVILION- W.HARBOR GRANT	220,634	0	220,634	.00	208,465.88	12,168.12	94.5%
05847 JONES PARK PHASE IV PAVILIONS	16,306	0	16,306	16,306.24	.00	-.24	100.0%
05994 HARDY AVE PAL LAND ACQUISITIO	251	0	251	.00	.00	251.00	.0%
05995 HOUSING REHABILITATION	359	0	359	.00	.00	359.00	.0%
54501 EPA BROWNFIELD GRANT	219,224	0	219,224	117,028.13	57,765.45	44,430.42	79.7%
TOTAL COMMUNITY DEVELOPMENT	4,169,399	546,962	4,716,361	2,061,529.57	979,177.52	1,675,654.02	64.5%
TOTAL EXPENSES	4,169,399	546,962	4,716,361	2,061,529.57	979,177.52	1,675,654.02	
400 WATER/SEWER UTILITY FUND							
02787 2012 BOND ISSUE-ST PAVING PHA	0	260,150	260,150	97,449.85	142,550.15	20,150.00	92.3%
81515 WATER TANK RESTORATIONS	740	0	740	.00	.00	740.00	.0%
81516 FORREST HEIGHTS WATER MAIN	5,796	0	5,796	.00	.00	5,796.00	.0%
81520 ELECTRONIC METERING SYSTEM	186	0	186	.00	.00	186.00	.0%
81522 UTILITY ACQUISITION	157,304	0	157,304	149,511.23	4,212.50	3,580.27	97.7%
82537 SOUTHERN PINE APTS SEWER REPA	30,446	0	30,446	.00	.00	30,446.00	.0%
82542 3 RIVERS ROAD SEWER IMP '05	750	0	750	.00	.00	750.00	.0%
82552 DEDEAUX RD SEWER REPAIR	200,000	0	200,000	.00	.00	200,000.00	.0%
82553 CUANDET RD SEWER REPAIRS	9,297	-9,297	0	.00	.00	.00	.0%
82555 39TH STREET SEWER REHAB	10,581	0	10,581	.00	.00	10,581.00	.0%
82556 SEAWAY RD DISCHARGE PIPE	69,806	-69,806	0	.00	.00	.00	.0%
82558 SORIA CITY/20TH ST W/S & SDEW	99,550	-99,550	0	.00	.00	.00	.0%
82559 WATER/SEWER PROJECTS 2012	17,122	0	17,122	.00	.00	17,122.00	.0%
82560 WATER/SEWER PROJECTS 2013	356	0	356	.00	.00	356.00	.0%
82561 WATER WELL NORTH OF I-10	191,795	187,121	378,916	343,014.75	.00	35,901.25	90.5%
82562 SEAWAY ISLAND WATER MAIN CONN	100,000	0	100,000	2,795.00	28,952.50	68,252.50	31.7%
82563 BROAD AVE WATER MAIN	0	140,000	140,000	140,000.00	.00	.00	100.0%
83150 25TH AVE & 14 ST SEWER REPAIR	23,047	-23,047	0	.00	.00	.00	.0%
83152 BILOXI RVR ESTATES SEWER CONN	827,608	0	827,608	243,411.79	.00	584,196.21	29.4%
84901 MASTER PLAN - WATER AND SEWER	12,168	0	12,168	.00	.00	12,168.00	.0%
TOTAL WATER/SEWER UTILITY FUND	1,756,552	385,571	2,142,123	976,182.62	175,715.15	990,225.23	53.8%
TOTAL EXPENSES	1,756,552	385,571	2,142,123	976,182.62	175,715.15	990,225.23	
GRAND TOTAL	61,667,768	6,913,672	68,581,440	7,187,683.88	7,252,159.85	54,141,596.38	21.1%

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/12/2014

Subject: Ratification - of executed contract for housing detainees / prisoners for the City of Gulfport - approved on September 2, 2014.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONTRACT FOR HOUSING DETAINEES/PRISONERS FOR THE CITY OF GULFPORT

WHEREAS, Harrison County Mississippi, by and through the Harrison County Board of Supervisors and the Sheriff of Harrison County, Mississippi, provide an Adult Detention Center (HCADC) for housing of all County detainees/prisoners; and

WHEREAS, the City of Gulfport does not currently maintain facilities for housing its detainees/prisoners therefore desires to enter into an agreement with Harrison County Mississippi, by and through the Harrison County Board of Supervisors, and the Sheriff of Harrison County (hereinafter collectively "the County") to house the detainees/prisoners of the City of Gulfport (hereinafter "Gulfport"); and

WHEREAS, the County has agreed to the request of Gulfport to house the detainees/prisoners of Gulfport subject to certain conditions including compensation for housing of its detainees/prisoners; the method of computing the amount owed; the responsibility for transporting detainees/prisoners from the Harrison County Adult Detention Center (hereinafter "HCADC") or other facilities to the Courthouse or Municipal Court; and the responsibility for payment of all hospital, doctor, medical, dental, and medical costs incurred by the Gulfport detainees/prisoners while incarcerated or detained; and medication costs; and the method of payment for these costs; and

WHEREAS, the parties now desire to set forth their respective duties and obligations for the housing of Gulfport detainees/prisoners in the HCADC in this Contract.

WITNESSETH:

FOR AND IN CONSIDERATION of the mutual covenants, promises, and agreements, the County and Gulfport, through its authorized representative, the Mayor and City Council, agree as follows:

SECTION I. Effective September 2, 2014 subject to final signature of all parties to this Contract, and approval on the minutes of the County and Gulfport, Gulfport shall pay the County the sum of Twenty-five Dollars ($25.00) per qualifying day per each Gulfport detainee/prisoner incarcerated in the HCADC, as set out in this agreement. This charge of Twenty-five Dollars ($25.00) per day includes all medical and dental care provided to the detainee/prisoner where the treatment is provided at the HCADC by the County medical provider or contractor. It specifically does not include any dental, medical or mental health treatment provided by medical providers other than Correctional Medical Associates or equivalent as contracted medical provider for the HCADC.

For the purposes of this Contract, the term "Gulfport Detainee/prisoner" is defined as any individual who is incarcerated in the HCADC located at 10451 Larkin Smith Drive, Gulfport, MS 39503, and/or in any correctional facility designated by the Sheriff pursuant to an arrest or detention by Gulfport law enforcement personnel or judicial officers upon a misdemeanor charge or upon a felony charge where the alleged offense occurred within the corporate limits of the City of Gulfport or commenced by Gulfport, pending the filing of a Court Order binding the arrested detainee/prisoner over for action by the Grand Jury or the arrested detainee/prisoner waives indictment.

For the purposes of this Contract, the "per day" charge shall be assessed as follows:

I) a minimum of one day shall be charged for all Gulfport detainees/prisoners

booked into the HCADC regardless of the length of their stay in the HCADC; and

II) a daily charge shall be assessed for each Gulfport detainees/prisoners according to the "head count" taken at 12 noon each day; provided however, that a Gulfport detainees/prisoners booked into the HCADC prior to 12 midnight shall be deemed to have his/her second daily assessment beginning at the following noon head count [example: booked in at 11 p.m. January 1 and booked out at 1 p.m. January 2 is two days], and a Gulfport detainees/prisoners booked into HCADC after 12 midnight shall be deemed to have his/her first daily assessment as beginning at the following noon head count [example: booked in at 1 a.m. January 1 and booked out at 11 a.m. January 2 is one day].

This payment for each Gulfport detainee/prisoner shall continue so long as the Gulfport detainees/prisoners remains incarcerated in the HCADC or at any other correctional facility as designated by the Sheriff, or until such time as the Gulfport detainees/prisoners is bound over for action by the Grand Jury and/or waives indictment. Provided, however, Gulfport detainees/prisoners sentenced to serve a jail term by its Municipal Court, shall continue to be the responsibility of Gulfport, and the Twenty-five Dollars ($25.00) charge per day per Gulfport detainees/prisoners shall continue during such jail term until a copy of an Order releasing said detainee/prisoner is received by the HCADC. It is Gulfport's sole responsibility to ensure such Order releasing said detainee/prisoner is delivered to, received by, and acknowledged by the HCADC.

SECTION II. Gulfport shall be responsible for transporting Gulfport detainees/prisoners for housing to the HCADC located at 10451 Larkin Smith Drive, Gulfport, MS 39503, and/or

such satellite facility as may, from time to time, be designated by the Sheriff.

Gulfport shall be responsible for the transportation of the Gulfport detainees/prisoners to and from HCADC and doctor/dental offices, mental health or medical facilities and/or hospitals as may, from time to time be required, subject to the provisions of Section III. Should the medical staff at the HCADC or any satellite facility determine based upon their medical judgment that immediate attention is needed for any Gulfport detainees/prisoners, and waiting for Gulfport Police Department to come and make the transport would further jeopardize the health/safety of the Detainee/prisoner, then the transport will be made by ambulance or a facility vehicle and Gulfport shall be responsible and shall pay for such expense and/or shall reimburse Harrison County for any such expense, where incurred the County. Despite the fact that Gulfport did not authorize the transport, it will still be the responsibility of the Gulfport to pay all expense for any such transport, and the expenses of providing security until the Gulfport can begin providing the necessary security at any such medical or mental health facility.

Gulfport shall be responsible for the transportation of detainees/prisoners from the Jail to all Courts as may, from time to time, be ordered by the appropriate Judge and/or Judges, as long as the prisoner remains a city prisoner.

SECTION III. If a prisoner needs medical care for any reason other than what is provided at the HCADC, then Gulfport shall be responsible for and directly pay those hospital, doctor, mental, medical, dental, prescription costs/bills and other medical provider's charges incurred by and on behalf of the Gulfport detainees/prisoners, which are reasonable and necessary as governed by Miss. Code Ann. §§ 47-1-57 and 47-1-59 (1972).

All such charges shall be paid within thirty (30) days after submission to Gulfport by or

on behalf of any dental, medical or mental care provider and if in the event the County pays any such costs or expense then Gulfport shall reimburse the County within thirty (30) days after submission to Gulfport by the County.

The payment for such medical charges shall continue so long as the Gulfport detainees/prisoners remains incarcerated in the HCADC or other facility, or until such time as the Gulfport detainees/prisoners is bound over by action of the Grand Jury and/or waives indictment. Provided, however, Gulfport detainees/prisoners sentenced to serve a jail term by the Municipal Court of Gulfport shall continue to be the responsibility of Gulfport, and Gulfport shall be responsible for payment of Twenty-five Dollars ($25.00) per day per Gulfport detainees/prisoners and for dental, mental health or medical care as provided herein until release on receipt by the County of an Order releasing same. Such responsibility shall continue during such jail term and until receipt by the County of a properly signed and entered judicial order releasing said detainee/prisoner.

If the Sheriff and/or medical staff at the facility find and determine that a Gulfport detainees/prisoners is in need of immediate dental, mental health or medical attention and should be transported by ambulance or a facility vehicle to a such facility and/or hospital, neither the County nor the Sheriff shall be responsible for any fees, cost, or expenses related to the transportation or dental, mental health or medical services or expense provided for said detainee/prisoner, even if Gulfport releases the inmate with an own recognizance bond or other bond. In such event, Gulfport agrees it will not seek the payment, reimbursement or any recourse for the hospital, doctor, medical costs/bills from the County or the Sheriff. Should a medical provider and/or hospital seek payment from the Sheriff or County for an inmate who has

been Own Recognizance or other bond by Gulfport and therefore transported to an outside medical facility, Gulfport agrees it will take all necessary action to resolve any payment issue between Gulfport and the provider/hospital without seeking recourse from the County or Sheriff. By execution of this Contract, the County acknowledges that Gulfport does not assume any liability for the operation of the HCADC and any satellite facility thereof operated by the County or Harrison County Sheriff's Department with respect to any claims that anyone may have, which arise solely out of the operation of the HCADC, rather than as a result of some action or inaction on the part of Gulfport or its agents, servants or employees. However, by execution of this Contract, the Gulfport acknowledges that it is responsible for the housing of its detainees/prisoners housing needs and is responsible for the dental, mental health and/or medical care required its detainees/prisoners outside of the HCADC or other facility regardless of how or why incurred until released as provided herein.

SECTION IV. The County shall render a monthly statement for all charges to Gulfport on or before the 20th day of the next subsequent month and Gulfport shall remit the full amount due to the County within thirty (30) days of receipt of same.

SECTION V. The Sheriff and/or Correctional Medical Association, has the absolute unconditional right to refuse to accept for housing any Gulfport detainees/prisoners, or continue to house any Gulfport detainees/prisoners after acceptance in their discretion. If a prisoner is rejected by the Sheriff of Harrison County, Gulfport shall pick up their prisoner for immediate removal.

SECTION VI. The parties agree that the Sheriff is permitted to re-locate Gulfport detainees/prisoners to the Stone County Regional Correctional Facility or any other facility to

which an existing interlocal cooperation agreement exists between Harrison County, the City of Gulfport and the other entity. Upon relocation of Gulfport detainees/prisoners to a different facility, including, but not limited to Stone County Regional Correctional Facility, the parties agree that all further housing, meals, and medical treatment and expenses will be governed by the existing interlocal agreement with the other entity and not this Contract, except that this Contract shall still be applicable where not in conflict with said existing interlocal agreement(s) as between the County and City. If the detainees/prisoners are relocated to another facility, the detainees/prisoners still remain "Gulfport detainees/prisoners" and Gulfport is responsible for payment according to the terms of the aforementioned interlocal cooperation agreement between Harrison County, the City of Gulfport, and the third entity.

SECTION VII. All written notices of every kind and character shall be forwarded by certified mail, return receipt requested as follows:

COUNTY:	Board President Harrison County Board of Supervisors Post Office Box CC Gulfport, MS 39502 With a copy to the Board Attorney
GULFPORT:	Mayor Post Office Box 1780 Gulfport, MS 39502 With a copy to the City Attorney

SECTION VIII. The term of this Contract shall be effective upon the final signature Of all parties, and shall end one year from the date of said signatures, unless terminated by either party. The parties have the right to terminate this Contract for any reason; however, they must

provide thirty (30) days written notice.

Thereafter, upon written request of Gulfport and upon approval by the County, this Contract may be extended or renewed for one (1) year periods by appropriate Order requesting such by Gulfport and acceptance thereof Order of the County and concurrence of the Sheriff, or until terminated by either party upon the thirty (30) days' notice.

SECTION IX. This Contract shall be executed in several counterparts, all of which shall be considered originals.

SECTION X. Sheriff Melvin Brisolara approves this Agreement herein as a signature party, giving his approval and consent to all matters contained within this Agreement which may be under his jurisdiction or subject to his independent authority and powers.

SECTION XI. This Contract constitutes the entire agreement of the parties and may be amended only upon mutual written consent of the parties.

WITNESS THE SIGNATURES of the parties to this Contract on this the 8th day of September, 2014.

HARRISON COUNTY, MISSISSIPPI
THROUGH ITS BOARD OF SUPERVISORS

By: _____
Connie Rockco President

By: _____
Sheriff Melvin Brisolara, Harrison County, MS

CITY OF GULFPORT

By: _____
Billy Hewes, Mayor

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 09/16/2014

Subject: Request - to add invoice to the docket of claims payable to G.T. Development & Contracting, LLC in the amount of $160,375.57 for services related to the widening of Three Rivers & Creosote Road, Phase II Project.

Recommendation:

BROWN, MITCHELL
& ALEXANDER, INC.
CONSULTING ENGINEERS

V# 31310
P.O.# 172237

August 28, 2014

Via Hand Delivery

Mr. Kris Riemann, P.E, Director
Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507

RE: Widening of Three Rivers & Creosote Road, Phase 2
STP-0200-00(018) LPA / 105169-701000

Dear Mr. Riemann:

Please find attached Pay Estimate No. 6 for the referenced project in the amount of $160,375.57. The Pay Estimate package includes: LPA-001, LPA-002, OCR-484, LPA-001/LPA-002 Statement and CSD-765.

Please sign all eight (8) originals and return seven (7) originals to our office for further distribution to MDOT for reimbursement to the City. Please process this Pay Estimate at your earliest convenience.

Should you have any questions or require additional information, please feel free to contact me at (228) 864-7612.

Sincerely,

Jason Chiniche

Jason Chiniche, P.E.
Project Engineer

Enclosures

521 34th Street | Gulfport, MS 39507 | 228.864.7612 | fax 228.864.7676
796 Vieux Marche, 2nd Floor | Biloxi, MS 39530 | 228.436.7612 | fax 228.436.7676
www.bmaengineers.com

LPA-001 v 1.1
Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Recap Sheet

STP-0200-00(018)/105169701
Printed: 08/28/2014 10:30 am

Vendor Number	3100023357	Completion Date	04/28/2015
Contract ID	LSTP020000018	Time Units / Days to be Allowed	450.00
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502		
FMS Contract Number	OG00000851		
Estimate Number	0006 PROGRESS	Period	07/26/2014 Thru 08/22/2014

Project County: HARRISON (24)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 105169701000 [STP-0200-00(018)/105169701]			
Total Cost (Participating)	$180,197.27	$488,715.18	$668,912.45
Total Cost	$180,197.27	$488,715.18	$668,912.45
Project Total	$180,197.27	$488,715.18	$668,912.45
% Matching Funds Deduction for LPA 11.00000 %	($19,821.70)	($53,758.67)	($73,580.37)
Total Net Amount Owed to LPA	$160,375.57	$434,956.51	$595,332.08
Total Contract Net Work Due	$160,375.57	$434,956.51	$595,332.08
Time Units / Days Used	28.00	173.00	201.00
Contract % Complete (Dollars)	5.74 %	15.58 %	21.32 %
Contract % Elapsed Time	6.22 %	38.44 %	44.66 %

Quantities Checked
Original Signed
~~Smith, Ben J.~~ (16-89)
Jason Chiniche
Project Engineer

LPA Official: Rake K. Riemann

Approved:
Chief Engineer by
Original Signed
Jeffrey C. Altman, P.E
LPA Engineer

LPA002 v 1.6
Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Detail Sheet

STP-0200-00(018)/105169701
Printed: 08/28/2014

Vendor Number	3100023357	Date Let	09/26/2013
Contract ID	LSTP020000018	Award Date	10/08/2013
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502		
Surety	Default Surety For LPA Contract		
FMS CC Number	OG00000851		
Estimate Number	0006 PROGRESS	Period	07/26/2014 Thru 08/22/2014

Project Number 105169701000 | STP-0200-00(018)/105169701 HARRISON (24) — **Category** Roadway

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	201-A001		Clearing and Grubbing	1.000	0.000	0.250	LS	10,000.00	0.00	2,500.00
1	0020	202-A001		Removal of Obstructions	1.000	0.000	0.500	LS	9,500.00	0.00	4,750.00
1	0030	202-B018		Removal of Concrete Driveways, All Depths	1,600.000	591.890	1,299.970	SY	8.00	4,735.12	10,399.76
1	0040	202-B061		Removal of Low Mast Lighting Foundation	1.000	0.000	0.000	EA	250.00	0.00	0.00
1	0050	202-B064		Removal of Pipe, 8" And Above	2,100.000	24.000	1,444.000	LF	8.50	204.00	12,274.00
1	0060	202-B078		Removal of Pavement, All Types and Depths	4,800.000	157.890	847.060	SY	3.00	473.67	2,541.18
1	0070	202-B094		Removal of Curb &/or Curb and Gutter, All Types	1,800.000	274.500	806.000	LF	5.00	1,372.50	4,030.00
1	0080	202-B098		Removal of Inlet and Junction Box, All Types & Sizes	16.000	1.000	17.000	EA	1,400.00	1,400.00	23,800.00
1	0090	203-A003	E	Unclassified Excavation, FM, AH	3,600.000	0.000	0.000	CY	6.00	0.00	0.00
1	0100	203-EX009	E	Borrow Excavation, AH, FME, Class B5	24,000.000	1,364.000	4,247.000	CY	12.50	17,050.00	53,087.50
1	0110	203-G003	E	Excess Excavation, FM, AH	36,000.000	993.000	3,695.000	CY	4.00	3,972.00	14,780.00
1	0120	209-A001		Geotextile Stabilization, Type V	2.000	0.000	0.000	SY	20,000.00	0.00	0.00
1	0130	211-B001	E	Topsoil for Slope Treatment, Contractor Furnished	5,500.000	0.000	0.000	CY	22.00	0.00	0.00
1	0140	212-B001		Standard Ground Preparation	16,400.000	0.000	0.000	SY	0.35	0.00	0.00
1	0150	907-213-A001		Agricultural Limestone	6.800	0.000	0.000	TON	200.00	0.00	0.00
1	0160	213-B001		Combination Fertilizer, 13-13-13	1.700	0.000	0.000	TON	950.00	0.00	0.00
1	0170	213-C001		Superphosphate	1.700	0.000	0.000	TON	500.00	0.00	0.00
1	0180	214-A007		Seeding, Bermudagrass	3.400	0.000	0.000	ACRE	2,100.00	0.00	0.00
1	0190	215-A001		Vegetative Materials for Mulch	6.800	0.000	0.000	TON	200.00	0.00	0.00
1	0200	216-B001		Solid Sodding, Centipede	4,200.000	0.000	0.000	SY	3.25	0.00	0.00
1	0210	216-B004		Solid Sodding, Bermuda	4,200.000	0.000	0.000	SY	3.25	0.00	0.00
1	0220	217-A001		Ditch Liner	500.000	0.000	0.000	SY	2.25	0.00	0.00
1	0230	221-A001	S	Portland Cement Concrete Paved Ditch	15.000	0.000	0.000	CY	650.00	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0240	907-226-A001		Temporary Grassing	1.000	0.000	0.000	ACRE	2,500.00	0.00	0.00
1	0250	234-A001		Temporary Silt Fence	2,000.000	0.000	1,157.000	LF	5.00	0.00	5,785.00
1	0260	907-237-A002		Wattles 12"	2,000.000	170.000	980.000	LF	4.00	680.00	3,920.00
1	0270	907-237-A003		Wattles, 20"	1,000.000	0.000	310.000	LF	5.25	0.00	1,627.50
1	0280	907-265-E001		Potable Water Service Assembly	22.000	0.000	1.000	EA	1,000.00	0.00	1,000.00
1	0290	907-262-C001		Sewer Service Assembly	6.000	0.000	4.000	EA	1,000.00	0.00	4,000.00
1	0310	907-265-F001		Fire Hydrant Assembly	5.000	1.000	4.000	EA	3,000.00	3,000.00	12,000.00
1	0320	907-265-PP044		6" C-900 Water Main Relocation, Per Plans	130.000	0.000	0.000	LF	22.00	0.00	0.00
1	0330	907-265-PP046		8" C-900 Water Main Relocation, Per Plans	30.000	0.000	0.000	LF	50.00	0.00	0.00
1	0340	907-265-PP045		12" C-900 Water Main Relocation, Per Plans	200.000	0.000	0.000	LF	30.00	0.00	0.00
1	0350	907-282-C002		Sleeves, 4"	500.000	0.000	0.000	LF	7.00	0.00	0.00
1	0360	907-304-G002		Size 610 Crushed Stone Base, AEA	6,000.000	880.850	2,054.450	CY	48.00	42,280.80	98,613.60
1	0370	406-A001		Cold Milling of Bituminous Pavement, All Depths	1,400.000	0.000	0.000	SY	3.50	0.00	0.00
1	0380	907-407-A001	A2	Asphalt for Tack Coat	4,350.000	0.000	0.000	GAL	4.95	0.00	0.00
1	0390	907-601-A001	S	Class "B" Structural Concrete	160.000	44.000	110.500	CY	800.00	35,200.00	88,400.00
1	0400	602-A001	S	Reinforcing Steel	13,500.000	773.200	3,910.600	LBS	2.00	1,546.40	7,821.20
1	0410	603-CA129	S	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	190.000	0.000	172.000	LF	24.00	0.00	4,128.00
1	0420	603-CA088	S	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	980.000	74.000	398.000	LF	28.00	2,072.00	11,144.00
1	0430	603-CA100	S	18" Reinforced Concrete Pipe, Class IV, Rubber Type Gaskets	160.000	0.000	0.000	LF	30.00	0.00	0.00
1	0440	603-CA131	S	21" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	230.000	0.000	0.000	LF	32.00	0.00	0.00
1	0450	603-CA089	S	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	520.000	24.000	269.000	LF	38.00	912.00	10,222.00
1	0460	603-CA090	S	30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	260.000	0.000	16.000	LF	52.00	0.00	832.00
1	0470	603-CA091	S	36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	480.000	0.000	460.000	LF	73.00	0.00	33,580.00
1	0480	603-CA092	S	42" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	280.000	0.000	296.000	LF	100.00	0.00	29,600.00
1	0490	603-CB001	S	18" Reinforced Concrete End Section	1.000	0.000	0.000	EA	2,500.00	0.00	0.00
1	0500	603-CB003	S	30" Reinforced Concrete End Section	1.000	0.000	0.000	EA	3,500.00	0.00	0.00
1	0510	603-CE042	S	44" x 27" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	130.000	0.000	0.000	LF	75.00	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0520	603-CE040	S	51" x 31" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	160.000	0.000	0.000	LF	100.00	0.00	0.00
1	0530	603-CE043	S	58" x 36" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	730.000	300.000	300.000	LF	128.00	38,400.00	38,400.00
1	0540	603-CE037	S	65" x 40" Concrete Arch Pipe, Class A III, Flexible Plastic Gaskets	100.000	0.000	0.000	LF	168.00	0.00	0.00
1	0550	603-PA008	S	8' x 6' Precast Concrete Box Culvert	110.000	0.000	88.000	LF	490.00	0.00	43,120.00
1	0560	603-SB004	S	24" Branch Connections, Stub into Box Culvert	1.000	1.000	1.000	EA	2,200.00	2,200.00	2,200.00
1	0570	603-SB051	S	58" x 36" Branch Connections, Stub into Box Culvert	1.000	1.000	1.000	EA	5,000.00	5,000.00	5,000.00
1	0580	603-SB017	S	65" x 40" Branch Connections, Stub into Box Culvert	1.000	0.000	0.000	EA	5,000.00	0.00	0.00
1	0590	604-A001		Castings	4,300.000	0.000	0.000	LBS	3.50	0.00	0.00
1	0600	604-B001		Gratings	1,000.000	0.000	0.000	LBS	2.75	0.00	0.00
1	0610	609-B001	S	Concrete Curb, Header	500.000	0.000	0.000	LF	17.00	0.00	0.00
1	0620	609-B003	S	Concrete Curb, Special Design	220.000	0.000	0.000	LF	20.00	0.00	0.00
1	0630	609-D002	S	Combination Concrete Curb and Gutter Type 2	1,332.000	0.000	0.000	LF	18.00	0.00	0.00
1	0640	609-D004	S	Combination Concrete Curb and Gutter Type 3A Modified	9,085.000	763.000	763.000	LF	16.00	12,208.00	12,208.00
1	0650	613-D005		Adjustment of Manhole	11.000	0.000	0.000	EA	950.00	0.00	0.00
1	0660	613-D007		Adjustment of Utility Appurtenance	20.000	0.000	0.000	EA	500.00	0.00	0.00
1	0670	613-D006		Adjustment of Water Meter	5.000	0.000	5.000	EA	600.00	0.00	3,000.00
1	0680	613-D011		Adjustment of Water Valve	15.000	0.000	0.000	EA	600.00	0.00	0.00
1	0690	614-B002	S	Concrete Driveway, With Reinforcement, 6-inch Thickness	1,058.000	68.890	68.890	SY	57.00	3,926.73	3,926.73
1	0700	616-A002	S	Concrete Median and/or Island Pavement, 6-inch	70.000	0.000	0.000	SY	89.00	0.00	0.00
1	0710	616-A003	S	Concrete Median and/or Island Pavement, 10-inch	30.000	0.000	0.000	SY	100.00	0.00	0.00
1	0720	907-617-A001		Right-of-Way Marker	65.000	0.000	0.000	EA	200.00	0.00	0.00
1	0740	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00
1	0760	907-626-A004		6" Thermoplastic Traffic Stripe, Skip White	8,600.000	0.000	0.000	LF	1.00	0.00	0.00
1	0770	907-626-B003		6" Thermoplastic Traffic Stripe, Continuous White	1,600.000	0.000	0.000	LF	1.10	0.00	0.00
1	0780	907-626-C008		6" Thermoplastic Edge Stripe, Continuous White	9,300.000	0.000	0.000	LF	1.00	0.00	0.00
1	0790	907-626-D004		6" Thermoplastic Traffic Stripe, Skip Yellow	6,100.000	0.000	0.000	LF	1.00	0.00	0.00
1	0800	907-626-E003		6" Thermoplastic Traffic Stripe, Continuous	7,700.000	0.000	0.000	LF	1.00	0.00	0.00

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
				Yellow							
1	0810	907-626-F008		6" Thermoplastic Edge Stripe, Continuous Yellow	1,200.000	0.000	0.000	LF	1.00	0.00	0.00
1	0820	907-626-G004		Thermoplastic Detail Stripe, White	1,700.000	0.000	0.000	LF	1.00	0.00	0.00
1	0830	907-626-G005		Thermoplastic Detail Stripe, Yellow	475.000	0.000	0.000	LF	1.00	0.00	0.00
1	0840	907-626-H005		Thermoplastic Legend, White	2,000.000	0.000	0.000	SF	6.00	0.00	0.00
1	0850	627-K001		Red-Clear Reflective High Performance Raised Markers	203.000	0.000	0.000	EA	10.00	0.00	0.00
1	0860	627-L001		Two-Way Yellow Reflective High Performance Raised Markers	513.000	0.000	0.000	EA	8.00	0.00	0.00
1	0870	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	150.000	0.000	0.000	SF	18.00	0.00	0.00
1	0880	603-A002	S	30" Steel Pipe, Wall Thickness 0.625"	50.000	0.000	0.000	LF	19.00	0.00	0.00
1	0890	630-K001		Welded & Seamless Steel Pipe Posts, 3"	300.000	0.000	0.000	LF	35.00	0.00	0.00
1	0900	682-A060		Underground Branch Circuit, AWG 6, 3 Conductor, AWG 8, 1 Con ductor	600.000	0.000	0.000	LF	15.00	0.00	0.00
1	0910	682-A025		Underground Branch Circuit, AWG 4, 3 Conductor	12.000	0.000	0.000	LF	30.00	0.00	0.00
1	0920	682-A061		Underground Branch Circuit, Jacked or Bored, AWG 6, 3 Conduc tor, AWG 8, 1 Conductor	200.000	0.000	0.000	LF	24.00	0.00	0.00
1	0930	907-682-PP005		Secondary Power Controller Relocation, Per Plans	1.000	0.000	0.000	EA	3,750.00	0.00	0.00
1	0940	683-B205		Lighting Assembly, Low Mast, Type 38-1-4-250	6.000	0.000	0.000	EA	12,500.00	0.00	0.00
1	0950	684-A007		Pole Foundation, 30" Diameter	12.000	0.000	0.000	CY	600.00	0.00	0.00
1	0960	686-A001		Relocation of Existing Lighting Assemblies	1.000	0.000	0.000	EA	2,500.00	0.00	0.00
1	0970	684-B007		Slip Casing, 30" Diameter	30.000	0.000	0.000	LF	40.00	0.00	0.00
1	0980	685-D001		Service Pole	1.000	0.000	0.000	EA	2,000.00	0.00	0.00
1	1000	815-A008	S	Loose Riprap, Size 200	100.000	0.000	0.000	TON	65.00	0.00	0.00
1	1010	815-E001	S	Geotextile under Riprap	50.000	0.000	0.000	SY	3.00	0.00	0.00
1	1020	907-403-A001	BA1	Hot Mix Asphalt, HT, 12.5-mm mixture	6,860.000	0.000	21.950	TON	73.50	0.00	1,613.33
1	1030	907-403-A005	BA1	Hot Mix Asphalt, HT, 9.5-mm mixture	3,060.000	0.000	0.000	TON	78.25	0.00	0.00
1	1040	907-403-B003	BA1	Hot Mix Asphalt, HT, 9.5-mm mixture, Leveling	140.000	0.000	0.000	TON	85.25	0.00	0.00
1	1050	907-234-D001		Inlet Siltation Guard	41.000	0.000	0.000	EA	385.00	0.00	0.00
									Total Roadway Items	**176,633.22**	**550,303.80**
									Total Participating Direct Items	**176,633.22**	**550,303.80**

Total Non-Participating Direct Items	0.00	0.00
Total Direct Items	176,633.22	550,303.80

Total Direct Items on Contract = 2,947,638.50

Dependent Items

Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0990	907-699-A002		Roadway Construction Stakes	1.000000	0.0000	0.2500	LS	30,000.00	0.00	7,500.00
1	0730	618-A001		Maintenance of Traffic	1.000000	0.0599	0.1867	LS	59,500.00	3,564.05	11,108.65
1	0750	620-A001		Mobilization	1.000000	0.0000	1.0000	LS	100,000.00	0.00	100,000.00

Total Participating Dependent Items	3,564.05	118,608.65
Total Non-Participating Dependent Items	0.00	0.00
Total Dependent Items	3,564.05	118,608.65
Total Project Participating Construction Items	180,197.27	668,912.45
Total Project Non-Participating Construction Items	0.00	0.00
Total Project Construction Items	180,197.27	668,912.45

Stockpiled Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Current	Allowed-to-Date
				Total Participating Stockpiled Material Adjustments	0.00	0.00

Total Participating Costs (on LPA001)	180,197.27	668,912.45
Total Non-Participating Costs (on LPA001)	0.00	0.00
Total Costs (on LPA001)	180,197.27	668,912.45

Project: 105169701000 | STP-0200-00(018)/105169701

Fuel And Material Adjustments

	Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date

Total Participating Fuel And Material Adjustments	0.00	0.00
Total Non-Participating Fuel And Material Adjustments	0.00	0.00
Total Fuel And Material Adjustments	0.00	0.00
Total Contract Net Work Due (on LPA001)	180,197.27	668,912.45

Total Construction Cost on Contract = 3,137,138.50

OCR-484-LPA
REV. 04/09

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

PROJECT NUMBER : STP-0200-00(018) LPA/105169-701000 **CITY/COUNTY :** CITY OF GULFPORT, HARRISON COUNTY
PRIME CONTRACTOR : G.T. DEVELOPMENT & CONTRACTING, LLC
SUB-SUBCONTRACTOR:
CONSULTANT/CITY BROWN MITCHELL ALEXANDER/CITY OF GULFPORT

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUB-CONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS.

***** THIS REPORT IS SUBJECT TO AUDIT *****

DBE FIRM (LISTED ON OCR-481-LPA TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

DBE FIRM (NOT LISTED ON OCR-481-LPA TO MEET PROJECT GOAL)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

NON-DBE FIRM	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
JL MCCOOL CONTRACTORS, INC		5-26-14	0.00	$2,500.00	$0.00	$0.00	0%	2%

SUBMITTED BY

PROJECT ASSISTANT

TITLE

TOTAL DBE PROJECT GOAL:

DATE: AUGUST 25th, 2014

***** INSTRUCTIONS *****

1. CONTRACTOR MUST SUBMIT THIS REPORT ON **ALL PROJECTS** EACH MONTH TO THE LPA PROJECT DIRECTOR.
2. IF NO PAYMENTS ARE MADE THIS PERIOD, SUBMIT A NEGATIVE OR NO CHANGE REPORT TO THE LPA PROJECT DIRCTOR.
3. THE LPA PROJECT DIRCTOR WILL ATTACH THE OCR-484-LPA TO THE MONTHLY ESTIMATE BEFORE SUBMITTING THE ESTIMATE TO CONTRACT ADMINISTRATION DIVISION.
4. PROGRESS ESTIMATES MAY BE WITHHELD IF CONTRACTOR FAILS TO SUBMIT OCR-484-LPA.
5. TYPE OF FIRM IS EITHER (S) FOR SUPPLIER, (C) FOR CONTRACTOR, (B) FOR BONDING, (M) FOR MISCELLANEOUS, OR (CS) FOR CONSULTANT.

Revised: 1/15/2009

STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

CAD-001 and CAD-002

State of Mississippi
County: Harrison
Local Public Agency (LPA): City of Gulfport
Project Number: STP-0200-00(018)LPA/105169-701000
Project Description:

Widening of Three Rivers Road and Creosote Road, Ph. II

Project Engineer/Architect's Name: Jason Chiniche, P.E.

I, Jason Chiniche, P.E., hereby verify for the attached estimate on the above listed project that:

a. All computations have been checked and are correct.

b. The final total amount allowed to the contractor is accurate and proper.

c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.

d. All quantities listed are accurate and proper.

e. I understand that payment to the contractor will be based exclusively on my signature on the CAD-001 for which I bear full responsibility.

JASON P. CHINICHE
LICENSED PROFESSIONAL ENGINEER
19732
STATE OF MISSISSIPPI

Professional stamp/seal

Jason Chiniche
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 26th day of August, 2014

Notary stamp/seal

My Commission Expires: 4/29/17

Michelle R. Phillips
Notary (signature)

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 48971
MICHELLE RAE PHILLIPS
Commission Expires
April 29, 2017
HARRISON COUNTY

CSD-765
Rev 03/2011

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

ASSESSMENT REPORT FOR AVAILABLE PRODUCTIVE DAYS

Date: 4/25/2014

Project No: STP-0200-00(018) LPA

County: CITY OF GULFPORT, HARRISON COUNTY

PERIOD 7/26/2014 TO 8/22/2014

AUG
Month

1	1	17	1
2	1	18	0
3	1	19	1
4	0	20	1
5	0	21	1
6	1	22	1
7	1	23	
8	1	24	
9	1	25	
10	1	26	
11	0	27	
12	1	28	
13	1	29	
14	1	30	
15	1	31	
16	1		

TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED DURING THIS PERIOD	18
TOTAL AVAILABLE PRODUCTIVE DAYS PREVIOUSLY ASSESSED	148
TOTAL AVAILABLE PRODUCTIVE DAYS ASSESSED	166
TOTAL AVAILABLE PRODUCTIVE DAYS THIS PERIOD FROM THE TABLE	21 *
TOTAL AVAILABLE PRODUCTIVE DAYS PREVIOUSLY FROM THE TABLE	93
TOTAL AVAILABLE PRODUCTIVE DAYS FROM THE TABLE	114

Jason Chick
Project Engineer

Copies: Contractor
Project file
LPA Engineer (MDOT)
LPA

* INCLUDES ALL PRODUCTIVE DAYS FOR AUGUST

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 09/16/2014

Subject: Request - to add invoice to the docket of claims payable to Mississippi Council of the Navy League, in the amount of $10,000.00 for services related to the USS Jackson Commissioning.

Recommendation:

Gulfport
MISSISSIPPI

OFFICE OF CAO

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5770
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

Memorandum

To: Mayor Billy Hewes
City Council Members

From: John R. Kelly, CAO

Date: September 9, 2014

Re: Contribution for USS Jackson Commissioning

Several weeks ago, Navy Secretary and former Governor Ray Mabus announced that the USS Jackson will be commissioned in our great city. The commissioning is scheduled for July 2015 on east pier at the Mississippi State Port. A commissioning host committee, chaired by retired Navy Commander Bob Hawley has begun their work in planning this very special event. The cost of hosting all activities associated with the event is estimated to $275,000.00. The committee is asking the cities of Gulfport and Jackson to support the fundraising for the project by contributing a total of $25,000.00 each. Cities and counties that are contiguous to Jackson and Gulfport are also being asked for lesser contributions. The first $10,000.00 in seed money is needed before 1 October and the remaining $15,000.00 being paid prior to the event in 2015.

In the history of our great country only 17 state capitals have had active Navy ships named for them with the USS Jackson being number 18. This is a real honor for the city of Jackson but equally so for Gulfport to be named the commissioning city.

The week leading up to the commissioning, the Captain and the entire crew will spend the full week here in our city getting to know our citizens and engaging themselves in community service projects.

I am respectfully requesting that the full $25,000.00 contribution be authorized in the manner and timeframe mentioned earlier in this communication.

Thank you for your continued support!

P.O. # 177570
Req # 193470
Vendor # 34791

Antoinette White

From: Ronda Cole
Sent: Tuesday, September 09, 2014 2:29 PM
To: Antoinette White
Cc: Ginnie Hem; Connie Debenport; Sherry Dulaney; Ashley D . Miller
Subject: Add on contribution request

Good afternoon ladies - the City Council just approved a $10,000.00 contribution related to the commissioning of the USS Jackson. Antoinette, can you provide everyone a copy of Dr. Kelly's memo? I also don't know who a contact is to get them to complete a W-9. This contribution is supposed to come out of this budget year. They also allocated $15,000.00 in next year's budget for a total of $25,000.00

Thank you,

Ronda S. Cole
Clerk of Council / Deputy City Clerk
The City of Gulfport
Phone: 228-868-5848
Fax: 228-868-3856

Our Mission: To provide efficient, effective and openly responsive municipal services to all citizens while promoting responsible economic development, preserving our heritage and enhancing our quality of life, and creating a better community.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 09/16/2014

Subject: Ordinance - providing for salary of compensation increases for certain and various employees of the City of Gulfport, MS as approved in the budget adoption for FY 2015.

Recommendation:

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR SALARY OF COMPENSATION INCREASES FOR CERTAIN AND VARIOUS EMPLOYEES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport City Council, on September 9, 2014, adopted the fiscal year ending 2015 budget for the City of Gulfport, Mississippi, in the manner prescribed by law; and

WHEREAS, the aforementioned FYE 2015 budget provides for cost of living adjustments (COLA) for the employees of the City of Gulfport who were employed as of September 9, 2014, as well as base salary adjustments for certain employees in the Police Department; and

WHEREAS, Mississippi Code Annotated Section 21-8-21(2) provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, for all municipal employees (which term, for purposes of this ordinance, shall not be interpreted to include elected officials), except for those certain employees of the police department addressed elsewhere herein, the salary of compensation previously approved shall be increased, as a COLA, by $1,000 per annum for Full-Time employees and by $500 per annum for Part-Time Plus employees (the COLA increases shall also include related changes to fringe benefits, including State Retirement (15.75%) and Employer FICA (7.65%)); and

WHEREAS, within the Police Department, the positions of Lieutenant, Sergeant, Detective, Dispatch Supervisor, and Dispatch Officer-in-Charge will receive an increase in their

base pay of $2,000 per annum, and the positions of Patrol Officer, Dispatcher, and Animal Control Officer shall receive a base pay increase of $2,000 upon the occasion of their twenty-four (24) month anniversary in the position (the base pay increases shall also include related changes to fringe benefits including State Retirement (15.75%) and Employer FICA (7.65%)).

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

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

SECTION 2. That the COLAs and base pay adjustments set forth above are in the best interest of the City of Gulfport as they will assist with employee retention thereby helping to ensure experienced employees working for the citizens of the City of Gulfport.

SECTION 3. That the COLA of $1,000 per annum for Full-Time employees and $500 per annum for Part-Time Plus employees (the COLA increases shall also include related changes to fringe benefits including State Retirement (15.75%) and Employer FICA (7.65%)) be and the same is hereby approved by the governing authority of the City of Gulfport.

SECTION 4. That the base pay increases for certain positions within the Police Department (Lieutenant, Sergeant, Detective, Dispatch Supervisor, Dispatch Officer-in-Charge) in the amount of $2,000 per annum, and for other positions in the Police Department (Patrol Officer, Dispatcher, and Animal Control Officer) in the amount of $2,000 upon the occasion of their twenty-four (24) month anniversary in the position (the base pay increases shall also include related changes to fringe benefits including State Retirement (15.75%) and Employer FICA (7.65%)) be and the same are hereby approved by the governing authority of the City of Gulfport.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect on October 1, 2014. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT/ABSTAIN**

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 09/16/2014

Subject: Legal Notice - for engineering design services for new construction of an elevated fuel and service support facility.

Recommendation:

LEGAL NOTICE

The City of Gulfport is soliciting RFPs for Engineering Design Services for New Construction of an Elevated Fuel and Service Support Facility. Services will include but not be limited to preliminary engineering, reports, design, surveying services, construction drawings and construction observations and other tasks that may become necessary during the process.

Proposal Delivery - **One (1) original, three (3) copies and one digitally converted copy** of each proposal shall be submitted. All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501, no later than **5:00 o'clock p.m. local time, October 20, 2014**, after which time they will be referred to the Selection Committee. Any submittal received after the above stated date and time will be returned unopened.

The RFP Package may be picked up at the Procurement Office, located at 1410 24th Avenue, Gulfport, MS or the package can be faxed or emailed by calling 228-868-5705 X6550.

Inquiries - All inquiries shall be in writing and directed to the following office. No questions or requests for clarifications will be addressed within seven (7) days of the due date of the proposal.

Procurement Department
Hardy Bldg., 1410 24th Avenue
Gulfport, Ms. 39501
cdebenport@gulfport-ms.gov

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interview will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for proposal. Upon final selection(s) and a determination made by the City's governing authority, negotiations may commence and a written contract may be awarded to the individual(s)/firm(s) whose proposal is determined by the governing authority to be the most qualified.

For bids exceeding $50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful bidder must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Non-Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

Section 3: This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low to very low-income persons and businesses residing in the community where the project is located. Section 3 businesses are encouraged to submit a bid as any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A bidder selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

The successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

The City of Gulfport reserves the right to reject any and all proposals and to discontinue contract execution with any party at any time prior to final contract execution. The City of Gulfport is an equal opportunity employer.

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

Publish in the Legal Section on: 09-19-14
09-26-14

Send Invoice & Proof of publication to: Connie Debenport, CPPB
P. O. Box 1780
Gulfport, MS 39502-1780

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/16/2014

Subject: Letter of recommendation - regarding electrical display in the Harbor - to be made a part of the minutes.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 09/16/2014

Subject: Certificate of Resubdivision - of one parcel into two located west of and adjacent to US Highway 49, south of Oak Lane, north of Davis Circle, east of Old Highway 49 - Case # 1408PC051 - Ward 7.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Deputy Planning Administrator
Urban Development Department

Date: September 15, 2014

RE: Resubdivision: Case File Number 1408PC051 -CRW, LLC, property owner, request a resubdivision of tax parcel 0808L-04-007.000 containing approx. 1.846 acres into Parcel "A" containing 29,673 square feet and Parcel "B" 50,495 square feet, zoned B-4(Highway Business) (Located west of and adjacent to US Highway 49, south of Oak Lane, north of Davis Circle, east of Old Highway 49) Ward 7.

Subject: Resubdivision of tax parcel number: 0808L-04-007.000.

Recommendation: On August 28, 2014, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated August 13, 2014 submitted by Matthew C. Roberts of Gulf States Engineering, Professional Land Surveyor.

Please place the attached item on the Council agenda for September 16, 2014.

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development
Greg Pietrangelo

_____ CAO or Mayor _____

DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

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

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

August 29, 2014

CRW, LLC
P.O. Box 3119
Gulfport, MS 39501

RE: **Case File Number Resubdivision: Case File Number 1408PC051:** CRW, LLC, property owner, request a resubdivision of tax parcel 0808L-04-007.000 containing approx. 1.839 acres into Parcel "A" containing 26,695 square feet and Parcel "B" 1.226 acres, zoned B-4(Highway Business) (Located west of and adjacent to US Highway 49, south of Oak Lane, north of Davis Circle, east of Old Highway 49) Ward 7.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, August 28, 2014, the Gulfport City Planning Commission recommended approval of the request subject to all applicable codes and ordinances.

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

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

If you have any questions, please contact this office.

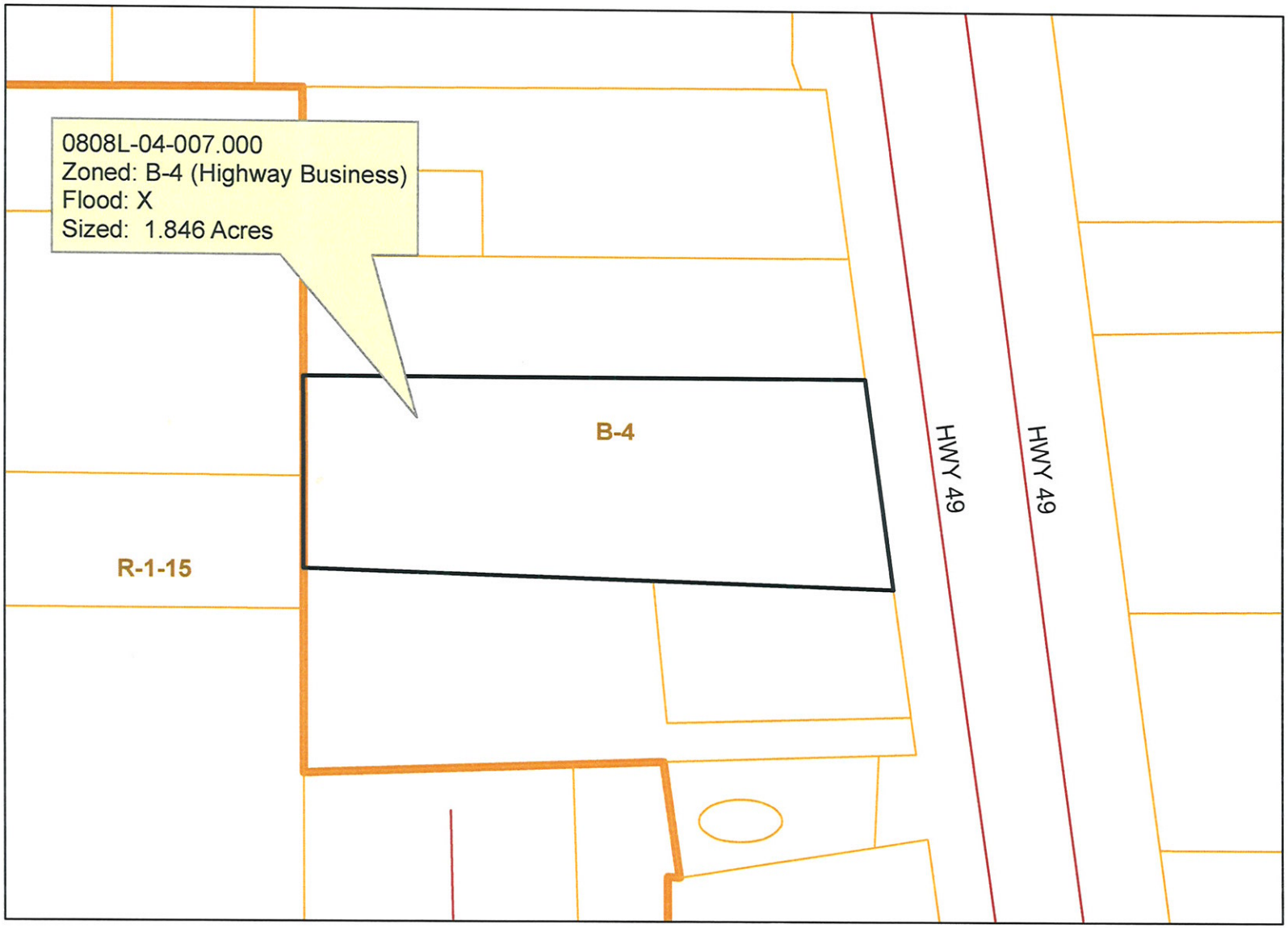
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

Resubdivision

1408PC051



Legend

- BayouViewCovenBoundry
- street_centerlines
- Parcels
- sde.DBO.streetcenterline
- Zoning Outline

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

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MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: **August 28, 2014**

Re: **Resubdivision: Case File Number 1408PC051**

CRW, LLC, property owner, request a resubdivision of tax parcel 0808L-04-007.000 containing approx. 1.839 acres into Parcel "A" containing 26,695 square feet and Parcel "B" 1.226 acres, zoned B-4(Highway Business) (Located west of and adjacent to US Highway 49, south of Oak Lane, north of Davis Circle, east of Old Highway 49) Ward 7.

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

This transmittal packet has been reviewed and approved by:

_____ Director of Urban Development Department
Greg Pietrangelo

STAFF REPORT
(Resubdivision)

GENERAL INFORMATION

Case File Number:	1408PC051
Hearing Date:	August 28, 2014
Current Zoning/Use:	B-4 (Highway Business) / Commercial
Proposal:	CRW, LLC, property owner, request a resubdivision of tax parcel 0808L-04-007.000 containing approx. 1.839 acres into Parcel "A" containing 26,695 square feet and Parcel "B" 1.226 acres, zoned B-4(Highway Business)
Location:	West of and adjacent to US Highway 49, south of Oak Lane, north of Davis Circle, east of Old Highway 49; Ward 7.

ANALYSIS

The applicant is requesting to resubdivide tax parcel 0808L-04-007.000 containing 1.839 ± acres (as per survey) into Parcel "A" containing 25,251 square foot and Parcel "B" containing 1.259 acres. The subject property is located in a B-4 zoning district.

The Gulfport Subdivision Regulations require that:

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

The proposed parcels are located adjacent to existing City rights-of-way, will have capacity for City water and sewer, and are protected by Gulfport Fire and Police. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcel.

Special Note: The applicant revised the resubdivision boundaries during the review process in order to meet requirements by Building Code and the City's Subdivision Regulation. This effectively changed the areas of the proposed parcels "A" and "B" as advertised. Parcel "A" changed from 26,695 square feet to 25,251 square feet and Parcel "B" changed from 1.226 acres to 1.259.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions. Memo August 20, 2014.

Public Works: No conditions. Memo July 31, 2014.

Fire Department: No conditions. Memo August 1, 2014.

Police Department: No conditions. Memo August 6, 2014.

Traffic & Safety: No conditions. Memo August 6, 2014.

Building Code Services: Property line is 10.1 feet from the building with no rating required, unlimited openings. Revised memo August 15, 2014

RECOMMENDATION

The two newly created parcels will meet the requirements for the resubdivision of property. The staff's recommendation is to approve the resubdivision subject to all applicable codes and ordinances.

Revision date 1/16/14

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

APPLICATION FOR RESUBDIVISION

For Staff Use Only

Case File #: 1408PC051

Date Received: 7-8-14

Receipt #: Attached.

Received By: PD + GH.

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Property Information

TAX PARCEL # 0 8 0 8 L - 0 4 - 0 0 7 . 0 0 0

Address of Property Involved: 11487 HIGHWAY 49

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

General Location: WEST SIDE OF HIGHWAY 49 BETWEEN OAK LANE & DAVIS CIRCLE

GENERAL DESCRIPTION OF REQUEST:

DIVIDE PROPERTY INTO TWO PARCELS, ONE FOR PROSED CHURCH'S CHICKEN DEVELOPMENT AND THE OTHER FOR THE EXISTING BUILDING

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
CRW, LLC	
Printed Name Of Owner	Printed Name Of Agent
P.O. Box 3119	
Mailing Address	Mailing Address
GULFPORT MS 39501	
City State Zip code	City State Zip code
(228)832-5040 (228)324-3624	
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
Doci1@aol.com	
Email	Email
Signature Of Owner	Signature Of Agent

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

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

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

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

NAME OF OWNER (PRINT) Dr. Roy L. Irons

ADDRESS (STREET, CITY, STATE, ZIP CODE P.O. Box 3119, Gulfport, MS 39505

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 0808L-04-007.000

SIGNATURE: [signature]

NAME OF OWNER (PRINT) Worth Thomas, Jr.

ADDRESS (STREET, CITY, STATE, ZIP CODE P.O. Box 774, Jackson, MS 39205

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 0808L-04-007.000

SIGNATURE: Worth Thomas

NAME OF OWNER (PRINT) Carolyn Washington

ADDRESS (STREET, CITY, STATE, ZIP CODE 3511 Reynosa Drive, Gulfport, MS 39501

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 0808L-04-007.00

SIGNATURE: Carolyn Washington

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU: Dr. Roy L. Irons

Prepared by & Return to:
JOSEPH P. HUDSON
Attorney at Law
1600-24th Avenue, Suite A
P.O. Box 908
Gulfport, MS 39502
228-863-3095

INDEXING: Situated in NW 1/4 of NW 1/4 of Section 9
Township 7 South, Range 11 West.
Harrison Co., MS - 1st JD

STATE OF MISSISSIPPI
COUNTY OF HARRISON

SHARED PARKING AGREEMENT

This Shared Parking Agreement ("Agreement") is entered into this 30th day of July 2014 involving a parcel of real property CRW LLC is seeking to subdivide into two separate properties. CRW, LLC, whose mailing address is P. O. Box 3899, Gulfport, MS 39505 is the owner of Parcel Identification Number 0808L-04-007._____ (PPIN #57656) which has the street address of 11487 Highway 49 North, Gulfport, MS 39503 and #0808L-04-007.000 (PPIN #5652). That the legal description of the real property which is the subject of this agreement is set forth on Exhibit "A". (Attached legal description as Exhibit "A")

CRW, LLC agrees as follows:

1. That CRW, LLC is seeking subdivision of property before the Gulfport Planning Commission and parking requirements must be met for development of the subdivided properties. That a plat of the proposed subdivision is attached hereto as Exhibit "B". (Attached copy of proposed subdivision identified)

2. That because CRW, LLC is the owner of all property identfiedunder parcel number 0808L-04-007.000, CRW, LLC will contractually bind the property that any required development of parking spaces shall be shared parking for the use of both subdivided parcels.

3. This is a Shared Parking Agreement only. This agreement shall be effective upon execution and shall not be amended and/or terminated without written consent of the owners of both subdivided properties and, if required, approval of the City of Gulfport Planning Commission.

4. The provisions and conditions of this Agreement shall run with the land for those properties described on Exhibit "B" referenced in paragraph 1 of this document and be enforceable against successors in interest and assigns of the signing parties.

5. Title to and the right to use the land upon which the parking is to be provided shall be subservient to the title to the property where the primary use it serves is situated.

6. The property or portion on which the parking spaces are or will be located shall not be made subject to any other covenant or contract for use which interferes with the parking use, without prior written consent, if required, of the City of Gulfport Planning Commission.

7. This Agreement is in perpetuity and can only be terminated if replacement parking has been approved by the City of Gulfport Planning Commission and written notice of termination of this agreement has been provided to all interested parties at least sixty (60) days prior to the termination date.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date Set forth at the outset hereof.

CRW, LLC owner of ~~and~~ on behalf of front parcel

BY:_____ 30 Jul 14
ROY L. IRONS, Managing Member (Date)

CRW, LLC owner of ~~and~~ on behalf of rear parcel

BY:_____ 30 Jul 14
ROY L. IRONS, Managing Member (Date)

GULFPORT CITY PLANNING COMMISSION MEETING

Thursday, August 28, 2014
4:30 o'clock, p.m.
Gulfport City Hall
Council Chambers
2309 15th Street
Gulfport, Mississippi

Planning Commission Members:

Mr. Keith Williams, Chairman

Ms. Virginia Adolph

Mr. John Anthony

Mr. Doug Hancock

Mr. Charlie Hewes

Mr. John Johnson

Mr. Everette Ladner

Mr. B. J. Sellers

Ms. Colette Towles

Mr. Martin Warren

Representing the City of Gulfport:

Mr. Gregory Holmes, Deputy Planning Administrator

Ms. Paula Doyle, Planner III

Mr. Thomas Lane

(Case File Number 1408PC051)

1 COMMISSIONER WILLIAMS: Next case, please.
2 THOMAS LANE: Yes, sir.
3 Resubdivision, Case File Number 1408PC051. The
4 property owner requests resubdivision of a tax parcel
5 containing approximately one point eight three nine acres
6 into Parcel A, containing twenty-six thousand six hundred
7 and ninety-five square feet, and Parcel B, with one point
8 two two six acres, zoned B-4, Highway Business. It is
9 located west of and adjacent to US Highway 49, south of
10 Oak Lane, north of Davis Circle, east of Old Highway 49,
11 Ward 7, Exhibit 051.
12 COMMISSIONER WILLIAMS: Thank you.
13 Is someone here to speak for this request?
14 COMMISSIONER HEWES: Excuse me.
15 COMMISSIONER WILLIAMS: I'm sorry.
16 COMMISSIONER HEWES: Before we get involved with
17 this, I'm going to recuse myself.
18 COMMISSIONER WILLIAMS: Please show that Charlie
19 has recused himself from this one.
20 Those who are going to speak for it, please come
21 forward.
22 JOHNNY OLSEN: Johnny Olsen with LPK Architects,
23 415 Cove Drive, Biloxi, Mississippi 39531, and Stephanie
24 Groves with Gulf States Engineering.
25 COMMISSIONER WILLIAMS: Can you just kind of

1 explain the case a little to us, with the subdivision, and
2 if there are any plans for it?
3 JOHNNY OLSEN: Sure. The plans for the property
4 are to take the existing parking east of what used to be
5 Barnhill's Buffet that has been closed for quite some
6 time, now, to take the property east of the building, use
7 that as a site for a new twenty-two hundred square foot
8 prototype Church's Chicken Restaurant. This will be the
9 site for their typical corporate prototype.
10 We would maintain the existing entrance, on the
11 north, which would be a one-way in to the west. The south
12 would be one-way out toward the east.
13 The subdivision does two things for us. It
14 allows us to utilize the Barnhill's building for office
15 space. The owner has no intention to bring it back as a
16 restaurant, but it allows us to meet all of the parking
17 requirements, by making that a business occupancy,
18 reducing the parking count and transferring some of that
19 parking toward where we need it toward the front of the
20 site for the Church's project.
21 Otherwise, we would have had to connect the two
22 buildings and end up with a conglomerate shared parking
23 number. This way, we no longer have to have a covered
24 connector to make it all one complex. The covered
25 connector is not really conducive to a drive through.

1 COMMISSIONER WILLIAMS: Any questions from the
2 Commissioners, right now?
3 COMMISSIONER LADNER: I have a question. I just
4 noticed that there is a drive.
5 Is that an easement that provides a drive, in
6 the center of the property, on the northern property
7 boundary?
8 STEPHANIE GROVES: There has been an easement
9 added to the resubdivision documents to maintain that
10 access. They have a gentleman's agreement, right now,
11 between the two properties.
12 COMMISSIONER LADNER: It's not used, now, but is
13 it necessary for the old existing building to use that
14 drive?
15 JOHNNY OLSEN: It's not necessary for our
16 project. It exists. I think that was the point.
17 STEPHANIE GROVES: Yes, to maintain the existing
18 conditions because there is kind of an agreement between
19 the two property owners.
20 COMMISSIONER LADNER: But it's not necessary, as
21 far as what you are planning?
22 STEPHANIE GROVES: It's not necessary.
23 JOHNNY OLSEN: That's correct.
24 COMMISSIONER WARREN: Let me ask this question.
25 Do I understand that without that easement,

1 Parcel B, the west parcel, would be landlocked?
2 STEPHANIE GROVES: There is an easement provided
3 from Highway 49 through the new parcel to the Parcel B
4 that keeps it from being landlocked.
5 COMMISSIONER WARREN: I see. Thank you.
6 JOHNNY OLSEN: Mr. Warren, that east-west lane
7 toward the north side of the property, that's dedicated
8 and remains as an easement to access the western parcel.
9 COMMISSIONER WARREN: I do see that on the
10 survey. Thank you.
11 COMMISSIONER WILLIAMS: Other questions?
12 (No response.)
13 COMMISSIONER WILLIAMS: All good questions.
14 Thank y'all. Appreciate it. If something comes
15 up, we will bring you back up.
16 JOHNNY OLSEN: Thank you.
17 COMMISSIONER WILLIAMS: Anyone else here to
18 speak for the request?
19 (No response.)
20 COMMISSIONER WILLIAMS: Anyone here to speak
21 against this request?
22 (No response.)
23 COMMISSIONER WILLIAMS: Can we get the staff's
24 recommendation, please?
25 THOMAS LANE: Yes, sir.

1 The two newly created parcels will meet the
2 requirements for the resubdivision of property. The
3 staff's recommendation is to approve the resubdivision,
4 subject to all applicable codes and ordinances.
5 COMMISSIONER WILLIAMS: We have heard the
6 staff's recommendation.
7 Can I get a motion?
8 COMMISSIONER LADNER: Mr. Chairman, I move that
9 we approve Case File Number 1408PC051, with staff's
10 recommendations.
11 COMMISSIONER WILLIAMS: Let's add the staff's
12 recommendation to approve, with conditions, is that's all
13 right?
14 COMMISSIONER LADNER: So moved.
15 COMMISSIONER WILLIAMS: Do I have a second?
16 COMMISSIONER JOHNSON: Second.
17 COMMISSIONER WILLIAMS: Any further discussion
18 on this one?
19 (No response.)
20 COMMISSIONER WILLIAMS: If not, all those in
21 favor signify by saying aye.
22 (All in favor.)
23 COMMISSIONER WILLIAMS: Any opposed?
24 (None opposed.)
25 COMMISSIONER WILLIAMS: Thank y'all.

1 C E R T I F I C A T E

2

3 I, Lucille Morgan, Certified Shorthand Reporter, do
4 hereby certify that the above and foregoing is a true and
5 correct transcript of Case File Number 1408PC051 that came
6 before the Gulfport City Planning Commission meeting on
7 Thursday, the 28th day of August, 2014, as taken by me at
8 the time and place heretofore stated in the aforementioned
9 matter in shorthand, with electronic verification, and
10 later reduced to typewritten form to the best of my skill
11 and ability; and, further, that I am not a relative,
12 employee, or agent, of any of the parties thereto, nor
13 financially interested in the cause.

14

15

16 _____

17 COURT REPORTER

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